F.No. 9-02/2022-S&F Government of India Ministry of Culture *****

> Puratatva Bhawan R.No.-211 D-Block 2nd Floor I.N.A. New Delhi-110023 New Delhi Dated.25/04/2024

То

The Accounts Officer Pay & Accounts Office Ministry of Culture New Delhi

Subject: Release of 2nd Instalment of Grant-in-Aid Sanctioned in 45th meeting of CFPG (<u>Reimbursement</u> <u>Mode</u>)/ SCSP.

Sir

I am directed to convey the sanction of the President of India to the payment of 2nd instalment of Rs. 9,09,562/- (Rs. Nine Lakh Nine Thousand Five Hundred Sixty Two Only) to the following 16 organizations for having completed the programme undertaken by them as per details given below:-

| SI. No. | Name of organization & Address | Amount recommen- ded by Experts | ture on the | Amount of 1st Instalment | Amount of 2 nd Instalment | Reference F. No. for Submission of U.C |
|------------|--|---------------------------------------|-------------|--------------------------------|--|---|
| 1. | Naad, Shahar Rampur, Naubatpur, Patna, Bihar | 200000 | 150000 | 415000 | 50000 | 9-132/2022-S&F 26.10.2023 |
| 2. | Vital Invention Of Social Harmony With Arts (Vishwa), Moh- Maakhanpur Idgaah, (Krishna Pranami Mandir), Near Mahavir Mandir, P.O Gulzarbagh, P.S Alamganj, Patna, Bihar- 800007 | 300000 | 225000 | 405786 | 75000 | 9-178/2022-S&F 26.10.2023 |
| 3. | Pardam Trust, D-44, 3 rd Floor, Block D, Pandav Nagar, New Delhi- 110092 | 150000 | 112500 | 417500 | 37500 | 9-258/2022-S&F 26.10.2023 |
| 4. | Association Of Social Affairs And Rearfolk Art 'Asara', H.O. Jalag, P.O. Drabla, Rajgarh, Sirmour, Via Ochghat, Himachal Pradesh- 173223 | 300000 | 225000 | 421680 | 75000 | 9-333/2022-S&F 26.10.2023 |
| 5. | Gulmarg Lokh Theatre, Palhallan, Pattan, Kashmir- 193121, J&K | 100000 | 75000 | 136000 | 25000 | 9-352/2022-S&F 26.10.2023 |

S&F) Under Sec Patary Ministry of Culture Government of India Now Delhi

| 6. | Sanskruti Bikash Sansad, Plot No. 511/2389, 2nd Lane, Mallick Complex Jagamara, Khandagiri, Bhubaneswar, Odisha-751030 | 300000 | 225000 | 420000 | 75000 | 9-1002/2022- S&F 05.12.2023 |
|-----|---|--------|--------|--------|--------|-----------------------------------|
| 7. | Dharmlok Kalyan Samiti, Vill & Post- Donkely, Dist- Firozabad, U.P 283155 | 500000 | 375000 | 652250 | 114187 | 9-1170/2022- S&F 05.12.2023 |
| 8. | Dr. Ambedkar Bal Kalyan Evam Nari Pragati Sewa Samiti, Q/968, Kurmin Tola, Qanoon Goyan, Barabanki, U.P 225001 | 150000 | 112500 | 201533 | 37500 | 9-1171/2022- S&F 05.12.2023 |
| 9. | Gyandeep Sewa Sansthan, 89/40/1, Motilal Nehru Road, Prayag, distt. Prayagraj, U.P. | 200000 | 150000 | 270100 | 50000 | 9-1183/2022- S&F 26.10.2023 |
| 10. | Maitreyee Sahitiyik Sanskritik Evam Samajik Sanstha, 40/1, Moti Lal Nehru Road, Prayagraj, U.P. | 200000 | 150000 | 268490 | 50000 | 9-1211/2022- S&F 26.10.2023 |
| 11. | Manav Jagriti Foundation, C- 11/38, Pitarkunda, Chetgunj, Varanasi- 221001, U.P. | 200000 | 150000 | 260500 | 45375 | 9-1212/2022- S&F 05.12.2023 |
| 12. | Pt.Ram Asare Mishra Shikshan Sansthan, Nagar Panchayat, Koiripur, Sultanpur, U.P. | 300000 | 225000 | 441900 | 75000 | 9-1236/2022- S&F 09.01.2024 |
| 13. | Vivek Memorial Surganga Sangeet Vidhyalaya, 9B Extension, 13/3 Baurari, New Tehri Garhwal, Uttarakhand | 200000 | 150000 | 269000 | 50000 | 9-1334/2022- S&F 26.10.2023 |
| 14. | Bandel Dishari, Vill- Kazidanga, Po- Debanandapur, PS- Chinsurah, Hooghly- 712123, W.B. | 150000 | 112500 | 401950 | 37500 | 9-1365/2022- S&F 09.01.2024 |
| 15. | Cooch Behar Chayanir, Kameswari Road, Gunjabari, P.O +Dist- Cooch Behar- 736101, W.B. | 300000 | 225000 | 445500 | 75000 | 9-1404/2022- S&F 05.12.2023 |

Ministry of Culture Government of India New Delhi

| 16. | Naihati Rangasena, 8 No., Bijaynagar, Po- Naihati, North 24 Parganas- 743165, W.B. | 150000 | 112500 | 295106 | 37500 | 9-1495/2022-S&I 09.01.2024 | | |
|-----|--|--------|--------|--------|-------|-------------------------------|--|--|
| -1 | Amount of 16 Organizations 9,09,562/- | | | | | | | |

2. The expenditure will be met from Demand No.18-Ministry of Culture Major Head '2205' Minor Head <u>00.789.02.01.31</u> <u>Scheme "Kala Sanskriti Vikas Yojana (Schemes and Missions)"</u> Grant-in-aid <u>2024-2025 (Reimbursement Mode)/SCSP.</u> for the financial year <u>2024-2025</u>.

3. The grant will be paid to the grantee organization by means of electronic transfer.

4. This is non-recurring grant in nature and it is being released after fulfilling the conditions prescribed in GFR Rule. The accounts of all grantee institutions or organisations shall be open to inspection by the sanctioning authority and audit both by the Comptroller & Auditor General of India under the provision of CAG (DPC) Act 1971 and Internal Audit by the Principal Accounts Office of the Ministry whenever the organisations is called upon to do so.

5. As the grant is being released as reimbursement of expenditure already incurred on the basis of the Audited Statement of Accounts and utilization Certificate duly signed by the Chartered Accountant the Utilization Certificate will not be necessary.

6. No Utilization Certificate is pending in respect of earlier grant. No unspent balance is pending for earlier grant.

7. The Utilization Certificate in respect of the previous grant sanctioned to the grantee (First Instalment) has been issued (copies enclosed)

8. No other bill for the same purpose and instalment has already been paid before to the grantee.

9. It is certified that the targets in quantified and qualitative terms that the grantee was required to achieve have been achieved.

10. The Grant-in-aid is further subject to the conditions laid down in GFR as amended for time to time.

11. This issues under the enhanced financial powers delegated to the Ministry. It is certified that the pattern of assistance under the Scheme mentioned above has the prior approval of the Ministry of Finance Government of India. It is also certified that the grant is being released in conformity with the rules and principles of the Scheme. This issue with the approval of IFD vide their <u>Dy</u>. No. 64439 dated. 20/04/2024.

12. The sanction has been entered in the Grant in aid Register at Sl. No.158-173.

Yours faithfully

Under Secretary to the Govt. of India

Under Secretary)SAF Ministry of Culture

Government of India

New Delhi

Copy for information and necessary action to:

- 1. The president/Secretary to the above mentioned organizations.
- 2. The Director NCZCC 14 CSP Singh Marg Prayagraj Pin-211001 Uttar Pradesh.
- 3. The Drawing and Disbursing Officer (Grant-in-aid) Ministry of Culture New Delhi the amount may be paid to the grantee through RTGS.
- 4. IFD 5. P&B 6. The Account General Govt. of Bihar, Delhi, Himachal Pradesh, Jammu Kashmir, Odisha, Uttar Pradesh, Uttarakhand & West Bengal. 7. Guard File. 8. Sanction folder.

Under Secretary to the Govt. of India

Under Secretary)SAF) Ministry of Culture Government of India New Delhi