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.25/09/2024

To

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 Cultural Function & Production Grant (Reimbursement Mode- N.E Head).

Sir

I am directed to convey the sanction of the President of India to the payment of 2nd instalment of Rs.7,86,300/- (Rs. Seven Lakh Eighty Six Thousand Three Hundred Only) to the following 19 organizations for having completed the programme undertaken by them as per details given below:-

SI. No.	Name of organization & Address	Bank Details	Amount recommended by Experts	Amount of 1 ST Instalment	Total Expendi- ture on the Function	Amount of 2 nd Instalment	F. No. for
1.	Angana, Khanamukh, Dharapur, Kamrup- 781133, Assam	A/C-30456696481 IFSC-SBIN0002060	500000	375000	875000	125000	9-61/2022 S&F 26-10-2023
2.	Guwahati Sishu Natya Vidyalaya Parichalana Samity, 4th Floor, Mime Academy, Hadyetpur, Guwahati Club, Guwahati- 781003, Assam	A/C- 1067000108178645 IFSC-PUNB0106700	200000	150000	229100	21825**	9-65/2022 S&F 26-10-2023
3.	Nilachal Educational Welfare Society (News), Namani Kamakhya, Kamakhya Temple Road, Nursery, P.O Bharalumukh, Kamrup (Metro), Guwahati- 781009, Assam	A/C-2687101006113 IFSC-CNRB0002687	100000	75000	422000	25000	9-72/2022 S&F 21-03-2024
4.	Anoy Sindam Shanglen, Kwakeithel Thiyam Leikai, Imphal	A/C- 1067000108178645 IFSC-PUNB0106700	150000	112500	171300		9-772/2022 S&F 26-10-2023
5.	Wangkhei Thangjam Leikai, Imphal East District, Manipur-	A/C- 731001010050203 FSC-UBIN0573108	300000	225000	596750		9-777/2022 S&F 06-02-2024

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6.	Centre For Social & Culture Development Manipur, Singjam Oinam, Thingel, P.O. Singjamei Imphal East, Manipur- 795008		100000	75000	134180	25000	9-780/2022 S&F 06-02-2024 NE
7.	Eastern Kala Vidya Thang-Ta Association, Nongmeibung, Khoisnam Leikai, Imphal East, Manipur	A/C-34052434558 IFSC-SBIN0017403	200000	150000	274800	50000	9-785/2022 S&F 26-10-2023
8.	Malom Panthoibi Artiste Association, Malom Tuliyaima, Imphal West, Manipur- 795001	A/C-9011010065867 IFSC- PUNB0RRBMRB	100000	75000	175000	25000	9-823/2022 S&F 06-02-2024
9.	Media Theatre Institute, Canchipur, Imphal West- 795003 Manipur	A/C- , 073201000016709 IFSC-IOBA0000732	100000	75000	390000	25000	9-832/2022 S&F 06-02-2024
10.	Moppet Decoration And Cultural Centre, Yumnam Huidrom Thiyam, Leishangkhong, Imphal West- 795009, Manipur	A/C-33765399805 IFSC-SBIN0017201	150000	112500	230600	37500	9-835/2022 S&F 06-02-2024
11.	Nongthangleima Institute Of Art And Culture, Khurai Thangjam Leikai, P.O Lamlong, Imphal East, Manipur- 795010	A/C-29970110110492 IFSC-UCBA0002997	250000	187500	338500	62500	9-838/2022 S&F 06-02-2024
12.	Performing Artist Association, Thongju Part-I, Ningomthong, Imphal East, Manipur- 795008	A/C-50200068550261 IFSC-HDFC0005051	200000	150000	290500	50000	9-848/2022 S&F 06-02-2024
13.	Preservation Of Manipuri Martial Art And Cultural Research Centre, H.O:- Singjamei Wangma Torban Kshetri Leikai, Thiyam Leirak Machin, Imphal East- 795001, Manipur	A/C-29950210000182 IFSC-UCBA0002995	300000	225000	403240	75000	9-850/2022 S&F 06-02-2024
14.	Academy, Wangkhei Thangiam Leikai, Ayangpalli Road, P.O.	A/C- 2775000100108261 FSC-PUNB0048420	100000	75000	150600		9-868/2022 S&F 06-02-2024
15.	Mandali Sabha, Kakching	VC-0256010340168 FSC-PUNB0025620	150000	112500	212000	;	9-875/2022 S&F 06-02-2024
	Cultural Academy, Sagolband, 8	VC- 03003108006180 FSC-UTIB0SIUCBI.	100000	75000	189000	5	9-883/2022 S&F 06-02-2024

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17.	The United Womens Social Cultural Forum, Chingamakha Liwa Road, Ningthoujam Leikai, P.O. Singjamei, Manipur- 7.95008	A/C-34974380729 IFSC-SBIN0017403	150000	112500	198000	36000**	9-888/2022 S&F 06-02-2024
18.	The Youth Cultural Artists & Craft Assn., Singjamei, Chingamakhong, Chongtham Leikai, Imphal West- 795008, Manipur	A/C- 073201000017826 IFSC-IOBA00732	100000	75000	180000	25000	9-889/2022 S&F 06-02-2024
19.	Reformist Society, R.S. Corner, Bhangarpar, Khilpara, P.O. Uadipur, Gomati, Tripura- 799114	A/C-3484101004854 IFSC-CNRB0003484	100000	75000	151276	25000	9-1117/2022 S&F 26-10-2023
Total Amount of 19 Organizations 7,86,300/-							

**As per scheme guideline of CFGS maximum grant is upto Rupees 5 lakh (in normal cases)/ Rs. 20 lakh (in exceptional cases) or 75% of total expenditure incurred by organisation, whichever is less, therefore the grant has been restricted to 75%.

- 2. The expenditure will be met from Demand No.18-Ministry of Culture, Major Head '2205' Minor Head <u>00.102.11.01.31 Scheme "Kala Sanskriti Vikas Yojana (Schemes and Missions)"</u> Grant-in-aid <u>2024-2025 (Reimbursement Mode)/NE</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. No. 64437 dated.24/09/2024.</u>

Under Secretary)S&F Ministry of Culture Government of India New Dala 12. The sanction has been entered in the Grant in aid Register at Sl. No.596-614.

Yours faithfully

(Maneeth Rajan)
Under Secretary to the Govt. of India
Under Secretary (S&F)
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 Assam, Manipur & Tripura. 7. Guard File. 8. Sanction folder.

(Maneesh Rajan)
Under Secretary to the Government of India
New Delhi