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.07/11/2024

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.6,81,000/- (Rs. Six Lakh Eighty One Thousand Only) to the following 13 organizations for having completed the programme undertaken by them as per details given below:-

SI.	Name of	Bank Details	Amount	Amount of	Total	Amount of 2nd	Reference
No.	organization & Address		recommen-	1ST	Expendi-	Instalment	F. No. for
			ded by	Instalment	ture on the		Submission
<u> </u>			Experts		Function		of U.C
1.	Rangalaya, Vill- KarhaliGaon,	A/C-0640010111378	400000	300000	637995	100000	9-75/2022
,	P.O K.P. HalowaGaon, Via-	IFSC-PUNB0064020	N.				S&F
	Puranigudam, Nagaon, Assam-						26-10-2023
	782141		1				
2.	Saptarshi Folk Culture Academy,	A/C-3261350274	500000	375000	829200	125000	9-79/2022
	Vill- Singri Bangali, P.O Singri,	IFSC-CBIN0282525		1			S&F
	Sonitpur, Assam- 784110						26-10-2023
3.	1	A/C-1067000108067668	200000	150000	260800	45600**	9-786/2022
	Tangkham, Manipur, Tangkham	IFSC-PUNB0106700					S&F
	Maning Leikai, B.P.O. Haraorou,						05-12-2023
	P.O. Pangei, Imphal Pukhao Road,						
	Imphal East- 795114, Manipur					1	
-		A/C-073201000024399	150000	112500	196000	34500**	9-812/2022
- 1		IFSC-IOBA0000732				5	S&F
	Mayai Leikai, P.O Lamphel-			1		0	06-02-2024
	795004, Imphal West, Manipur						

Under Secretary (S&F)
Ministry of Culture
Government of India
New Delhi

5.	Loyalakpa Manipuri Dance Group Yumnam Khunou, Bishnupur, Manipur- 795134	,A/C-41165877068 IFSC-SBIN0005329	100000	75000	132500	24375**	9-819/2022 S&F 06-02-2024
6.	Mahila Sangeet Association, Kakching, Wairi-2, Khunyai, Kakching- 795103, Manipur	A/C-0256010425162 IFSC-PUNB0025620	100000	75000	185000	25000	9-821/2022 S&F 06-02-2024
7.	Manipur Integrated Cultural Centre, Keirao Khunou Langthrei Loukoi, P.O Singjamei- 795008, Imphal East, Manipur	A/C-30670998793 IFSC-SBIN0000092	350000	262500	470000	87500	9-826/2022 S&F 09-01-2024
	North Eastern Cultural Academy (Neca), Napetpalli, Imphal East, P.O. Yangangpokpi, Manipur- 795010	A/C-10921100000150 IFSC- PSIB0021092	200000	150000	313000	50000	9-839/2022 S&F 06-02-2024
	People's Socio-Cultural Organisation, Ningomthong Nongmeikapam Leirak, P.O Singjamei, Imphal East, Manipur- 795008	A/C-37563924745 IFSC-SBIN0005320	400000	300000	815700	89025**	9-847/2022 S&F 09-01-2024
	Repose Foundation, Thangmeiband, Meisnam Leikai, Imphal West, Manipur- 795004	A/C-29950110089385 IFSC-UCBA0002995	100000	75000	210810	25000	9-854/2022 S&F 06-02-2024
	The North East Artisans' Forum, Soibam Leikai, Opposite Citizens Club, Imphal East, Manipur- 795001	A/C-3351011013 IFSC-CBIN0281680	100000	75000	274500	25000	9-878/2022 S&F 26-10-2023
5		A/C-38765979038 IFSC-SBIN0017403	100000	75000	140500	25000	9-900/2022 S&F 09-01-2024
2	Julinionan obola. IT chare	A/C-79862200020352 IFSC-CNRB0003488	100000	75000	138125	25000	9-1116/2022 S&F 06-02-2024
	Total Amount of 13 Organizations				6,81,000/-		

**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.

CARRELE Under Secretary)S&F)

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- 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. 30/10/2024.</u>
- 12. The sanction has been entered in the Grant in aid Register at SI. No.915-927.

Yours faithfully

(B. Asha Nair) 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.

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