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.18/12/2023

To

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

Subject: Release of 2^{nd} Instalment of Grant-in-Aid Sanctioned in 45^{th} meeting of CFPG (Reimbursement Mode)/ SCSP.

Sir

I am directed to convey the sanction of the President of India to the payment of 2^{nd} instalment of Rs. 9,25,000/- (Rs. Nine Lakh Twenty Five Thousand Only) to the following 11 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	Amount of 1st Instalment	Expendi-ture	Amount of 2 nd Instalment	Reference F. No. for Submission of U.C
1.	Aadarrana Rural Development Society Main Road P.T.M 517391 Chittoor Andhra Pradesh	100000	75000	137000	25000	9-3/2022 S&F 21-03-2023
2.	Arunodaya Rural Education Development Society Vinayaka Nagar Near R.K. Theatre Gorautla- 515231 Anantapur Andhra Pradesh	100000	75000	137000	25000	9-11/2022 S&F 21-03-2023
3.	Bharath Samskrutika Kala Samiti Behind Chitra Mandir Theatre Payakaraopet- 531126 Visakhapatnam Andhra Pradesh	100000	75000	136000	25000	9-16/2022 S&F 21-03-2023
4.	Bukkapatnam Mandal Consumer Society Near Police Station Chakali Veedhi Bukkapatnam- 515144 Anantapuramu Andhra Pradesh	100000	75000	140360	25000	9-18/2022 S&F 21-03-2023

Under Secretary)S&F)
Ministry of Culture
Covernment of India

	 Jeevan Jyothi Rural Development Socion Near Busstand Putturu Village Parvatipuram Mandal Vizianagaram Andhra Pradesh- 535527 	150000	112500	205000	375	00 9-25/2022 S&F
6	Shankar Cultural Day	100000				21-03-2023
	516115 Y.S.R. Kadapa Andhra Pradesh	100000	75000	138000	25000	0 9-40/2022
7.	South Indian Cultural Heritage Development Society Main Bazar Gattu E Kothakota- 517370 Chittoor Andhra Pradesh	150000	112500			S&F 21-03-2023
		3.	112300	203000	37500	9-45/2022 S&F
8.	Sri Krishna Kala Mandali 25-3-45 Kota	100000				21-03-2023
9.	Andhra Pradesh Arth Society For The Market		75000	136000	25000	9-47/2022
	Arth Society For The Welfare Of Mankind 2/60 Gali No-2 Ground Floor Lalita Park Laxmi Nagar Delhi- 110092	300000	225000	409500	75000	S&F 21-03-2023
10.	Rag Virag Education 1	500000			75000	9-193/2022 S&F
	Paschim Vihar New Delhi- 110000	300000	375000	676062	125000	21-03-2023 9-265/2022
	Swar Dharohar Foundation D-268 Street No. 6 Vinod Nagar (West) Delhi- 110092	2000000	1500000	2956785		S&F 21-03-2023
+					500000	9-285/2022 S&F
The	expenditure will be met from De	Amount	t of 11 Organi	izati		31-01-2023

- 2. The expenditure will be met from Demand No.18-Ministry of Culture Major Head '2205' Minor Head '00.789.02.01.31 Scheme "Kala Sanskriti Vikas Yojana (Schemes and Missions)" Grant-in-aid 2023-2024 (Reimbursement Mode)/SCSP. for the financial year 2023-2024.
- 3. The grant will be drawn by the Drawing & Disbursing Officer (Grants) Ministry of Culture and paid to the organization by means of RTGS.
- 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 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 6. No Utilization Certificate
- 6. No Utilization Certificate is pending in respect of earlier grant. No unspent balance is pending for earlier
- 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.

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

- 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. Necessary efforts have been made by Program Division to ensure that all the grantee Organisations should register themselves with PFMS and all the payments must be made by them through EAT Module of PFMS. The grantee organizations have been informed about the same through Email and Telephone. All the information in this regard is also available on the website of Ministry of Culture under Schemes.
- 12. 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. 64439 dated. 15/12/2023.</u>
- 13. The sanction has been entered in the Grant in aid Register at SI. No.968-978.

Yours faithfully

Under Secretary to the Govt. of India

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 Andhra Pradesh & Delhi. 7. Guard File. 8. Sanction folder.

Under Secretary to the Govt. of India

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