

Puratatva Bhawan R.No.-211 D-Block

2nd Floor I.N.A. New Delhi-110023

New Delhi Dated. 13/02/2024

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 CFPG (Reimbursement Mode)/ SCSP.

Sir

I am directed to convey the sanction of the President of India to the payment of 2nd instalment of Rs. 8,79,775/- (Rs.Eight Lakh Seventy Nine Thousand Seven Hundred Seventy Five Only) to the following 13 organizations for having completed the programme undertaken by them as per details given below:-

Sl. No.	Name of organization & Address	Amount recommended by Experts	Amount of 1 st Instalment	Total Expenditure on the Function	Amount of 2 nd Instalment	Reference F. No. for Submission of U.C
1.	Sarada Mahila Mandali D. No. 23-17-190 2nd Floor L. S. Nagar Tirupati- 517502 Tirupati Andhra Pradesh	100000	75000	129500	22125	9-36/2022 S&F 26-10-2023
2.	Swetha Mahila Mandali Welfare Sangam Parakuvandlapalli-515571 Tanakallu Mandal Sri Sathya Sai District Andhra Pradesh	100000	75000	140000	25000	9-54/2022 S&F 21-03-2023
3.	Prayas Opp. Apsra Cinema Hall Near Ashiana Galaxy Exhibition Road Patna- 800001 Bihar	300000	225000	562040	75000	9-146/2022 S&F 26-10-2023
4.	Darpan Music Society Of Kairana Gharana D-73 Welcome Seelampur- IV Delhi- 110053	400000	300000	520200	90150	9-205/2022 S&F 21-03-2023
5.	Him Jan Kalyan Sanskriti Manch Shirgul Communication Pucca Tank Nahan Nahan Sirmour Himachal Pradesh- 173001	100000	75000	174160	25000	9-337/2022 S&F 06-11-2023

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

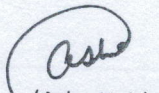
6.	Kathakali School 568/Ward-VI Vallathol Nagar Grama Panchayat Cheruthuruthy Thrissur Kerala- 679531	500000	375000	787000	125000	9-603/2022 S&F 26-10-2023
7.	Mritunjay Cultural And Welfare Society Sehore Nehru Colony Behind Ambika Press Sehore- 466001 M.P.	500000	375000	710000	125000	9-673/2022 S&F 26-10-2023
8.	Pink Bird Sociocultural Society 1/55 Ibrahim Ganj Dava Bazar Ke Pass Hamidiya Road Bhopal M.P.	420000	315000	587110	105000	9-687/2022 S&F 05-12-2023
9.	Chintans Samagra Vikas Samit 529/343 K Rahimnagar Lucknow U.P.	100000	75000	139650	25000	9-1162/2022 S&F 26-10-2023
10.	Nari Jagran Sewa Sansthan 2/1142 Suhag Nagar Firozabad- 283203 U.P.	250000	187500	344500	62500	9-1220/2022 S&F 05-12-2023
11.	Parwaj Jan Kalyan Sanstha 4/6 Ajeet Ganj Colony Babupurwa T.P. Nagar Kanpur Nagar- 208023 U.P.	300000	225000	408000	75000	9-1227/2022 S&F 26-10-2023
12.	Uttarakhand Mahaparishad Uttarkhand Mahaparishad Bhawan Ramlila Maidan Kurmachal Nagar Lucknow U.P.	100000	75000	149765	25000	9-1306/2022 S&F 26-10-2023
13.	Maqsad Sanstha Village- Karakot Post- Bhikiyasain Almora Uttarakhand	400000	300000	554750	100000	9-1324/2022 S&F 26-10-2023
Amount of 13 Organizations					8,79,775/-	

- 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.
- The grant will be drawn by the Drawing & Disbursing Officer (Grants) Ministry of Culture and paid to the organization by means of RTGS.
- 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.
- 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.
- No Utilization Certificate is pending in respect of earlier grant. No unspent balance is pending for earlier grant.
- The Utilization Certificate in respect of the previous grant sanctioned to the grantee (First Instalment) has been issued (copies enclosed)

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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. 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 Dy. No. 64439 dated.12/02/2024.
13. The sanction has been entered in the Grant in aid Register at Sl. No.1249-1261.

Yours faithfully

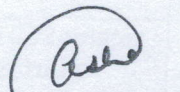

(Asha Nair)

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 Andhra Pradesh, Bihar, Delhi, Himachal Pradesh, Kerala, Madhya Pradesh, Uttar Pradesh & Uttarakhand. 7. Guard File. 8. Sanction folder.


(Asha Nair)

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