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

> Puratatva Bhawan R.No.-211 D-Block 2<sup>nd</sup> Floor I.N.A. New Delhi-110023 New Delhi Dated.04/02/2025

То

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

Subject: Release of 2<sup>nd</sup> Instalment of Grant-in-Aid Sanctioned in 45<sup>th</sup> 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 2<sup>nd</sup> instalment of Rs.2,81,575/- (Rs. Two Lakh Eighty One Thousand Five Hundred Seventy Five Only) to the following 06 organizations for having completed the programme undertaken by them as per details given below:-

SI. No.	Name of organization & Address	Bank Details	Amount recommen- ded by Experts	Amount of 1 <sup>ST</sup> instalment	Total Expendi- ture on the Function	Amount of 2 <sup>nd</sup> Instalment	Reference F. No. for Submission of U.C
1. National table	Aanrkapor, P.O. & Vill- Gotanagar P.N.G.B. Road, H.No. 4, Near Gotanagar Nursery, Dist- Kamrup (Metro), Guwahati- 781011, Assam	BANK OF BARODA A/C-78680100001279 IFSC-BARB0VJMGAO	150000	112500	339500	37500	9-60/2022 S&F 26-10-2023
2.	Sachitra Puthi Sanskritic Gosthi, Damodar Nagar, Lokhara, Guwahati, P.O Sawkuchi- 781040, Assam	CENTRAL BANK OF INDIA A/C-3300853242 IFSC-CBIN0282751	200000	150000	309000	50000	9-76/2022 S&F 26-10-2023
3. To mark		CANARA BANK A/C-5414101002702 IFSC-CNRB0005414	200000	150000	256600	42450**	9-775/2022 S&F 09-01-2024
4.	Shindamshang, Palace Compound Mahabali Mamang,	STATE BANK OF INDIA A/C-33352676223 IFSC-SBIN0004562	200000	150000	333000	Just ben	9-805/2022 S&F 26-10-2023

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

5.	Jakhalabandha Satra Cultural Academy, P.P Itachali, Vill- Amulapatty, J.B. Road- 782003, Nagaon, Assam	STATE BANK OF INDIA A/C-30432654074 IFSC-SBIN0000146	200000	150000	261000	45750**	9-66/2022 S&F 03-01-2023	
6.	Loijingloya Leimarol Yaiphakol (Loly), H.O. Top Mayai Leikai, P.O. Porompat- 795005, Imphal East, Manipur	PUNJAB & SIND BANK A/C-06751000010455 IFSC-PSIB0000675	250000	187500	324500	55875**	9-818/2022 S&F 09-01-2023	
			Total Amount of 06 Organizations 2,81,575/-					

\*\*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.22/01/2025</u>.

Under Secretary )&&F) Ministry of Culture Government of India New Delhi 12. The sanction has been entered in the Grant in aid Register at SI. No.122-1214.

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. 7. Guard File. 8. Sanction folder.