

F.No.9-01/2023-S&F
Government of India
Ministry of Culture

PuratatvaBhawan R.No.-211 D-Block
2nd Floor I.N.A. New Delhi-110023
New Delhi Dated 18/11/2024

To

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


Subject: Release of 1st & 2nd Instalment of Grant-in-Aid Sanctioned in 46th Meeting of Cultural Function & Production Grant (CFPG) (Reimbursement Mode-General Head).

Sir

I am directed to convey the sanction of the President of India to the payment of 1st & 2nd Installment of Rs.10,00,000/- (Rs. Ten Lakh Only) to the following 04 organizations as reimbursement for having completed the project programme by them as per details given below:-

Sl. No.	Name of organizations & Address	Subject of proposed project	Bank Details	Amount recommended by Experts	Expenditure Incurred On Program	Amount to be Released (Full Reimbursement)	Reference F.No. for Submission of U.C
1.	Aarushi Seva Evam Vikas Samiti Ganj Basoda, H. No 51, Ward No. 20, Rajendra Nagar, Ganj Basoda, Vidisha, M.P.- 464221	Mythological Drama On Maharani Ahilyabai Holkar After Sanction	A/C- 5676101005044 IFSC- CNRB0005676	200000	350000	200000	9-539/2023-S&F
2.	DronacharyaVidhyapeeth Shiksha Samiti, Main Road, Rajendra Nagar, Ganj Basoda, Vidisha, M.P.	1 Day Play On "Jhansi Ki Rani" After Sanction	A/C- 5676101000248 IFSC- CNRB0005676	300000	425000	300000	9-568/2023-S&F
3.	Alapa Cultural Trust, At/Po-V.I.M.-289, Sailashree Bihar, Chandra Sekharapur, Bhubaneswar, Odisha	7th Alapa Annual Day Festival – 2024, After Sanction	A/C-39234789895 IFSC-SBIN0010127	300000	529030	300000	9-806/2023-S&F
4.	Jana Kalyan Seva Samithi, 1-21 Near Bus Station, Markandya Nagar, Yerrupalem-507201, Khammam, Telangana	Dhruva Charitram (Bhagavata Mela) 01.11.2023 to 30.01.2024	A/C- 1162104000150590 IFSC-IBKL0001162	200000	268000	200000	9-1038/2023-S&F
Total Amount of 04 Organizations						10,00,000/-	

2. The expenditure will be met from Demand No.18-Ministry of Culture Major Head '2205' Minor Head 00.102.11.01.31 Scheme "Kala Sanskriti Vikas Yojana (Schemes and Missions)" Grant-in-aid 2024-2025 GIA-General for the financial year 2024-2025.


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

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 organizations 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 organizations 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 vides their Dy.No.69475 (sl. No. 1 & 2 IFD Dated. 24.04.2024 & Sl.no.3 & 4 dated. 09/10/2024).
12. The sanction has been entered in the Grant in aid Register at Sl. No.938-941.

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 Madhya Pradesh, Odisha & Telangana. 7. Guard File. 8. Sanction folder.