F.No.9-01/2023-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. 01/02/2025

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 1^{st} & 2^{nd} Installment of Rs.16,77,011/-(Rs. Sixteen Lakh Seventy Seven Thousand Eleven Only) to the following 05 organizations as reimbursement for having completed the project programme by them as per details given below:-

S.No.	Name of the Organizations & Address	Subject of proposed project	Bank Details	Grant approved by the competent Authority	Total Expenditure on the Function	Release As Full Reimbu- rsement	Sanction Number and Date
1.	Shahkaar Cultural Society, Usmania Colony, Badamwari, Hawal, Srinagar, J&K- 190003	PengiPeath After Sanction	THE JAMMU AND KASHMIR BANK A/C- 0363040100011620 IFSC- JAKAOCOLLEG	280000	350000	262500**	9-329/2023 S&F
2.	Shain Art Welfare Society, A- 453, Aishbagh Colony, Bhopal, M.P.	Sanskritik Sandhya Evam Natak Samaroh-2 After Sanction	INDIAN BANK A/C-50409670764 IFSC-IDIB000R659	400000	631270	400000	9-643/2023 S&F
3.	Sri Venkateswara Surabhi Theatre, 20-1/SC/216, Surabhi Colony, Serilingampally, Rangareddy- 500019, Telangana	Sri Venkateswara Udhbhavam After Sanction	CANARA BANK A/C-3327101010863 IFSC-CNRB0003327	300000	422000	300000	9-1046/2023 S&F
4.	Arts And Cultural Society, E- 39, Shivani Vihar, Kalyanpur, Lucknow, U.P.	Three Days Indian Folk Cultural Festival & Workshop After Sanction	CANARA BANK A/C-2588101009015 IFSC-CNRB0002588	500000	692500	500000	9-1074/2023 S&F
5.	Sri Sai Natyanjali Fine Arts Development Association, H. No:29/178-13B5, SBI Colony, Nandyal- 518501, Andhra Pradesh	8th National Level Nandi Dance Festival November, 2023	INDIAN OVERSEAS BANK A/C- 071801000016499 IFSC-IOBA0000718	250000	286015	214511**	9-27/2023 S&F

**As per scheme guideline of CFPG maximum grant is upto Rupees 5 Lakh (in normal cases)/Rs. 20 lakh (in exceptional cases) or 75% of total expenditure incurred by organization, whichever is less, therefore the grant has been restricted to 75%.

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

- 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.
- 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 <u>Dy.No.69475 dated. 22/01/2025</u>.
- 12. The sanction has been entered in the Grant in aid Register at Sl. No.1202 1206.

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 Andhra Pradesh Jammu Kashmir, Madhya Pradesh, Telangana & Uttar Pradesh. 7. Guard\File. 8. Sanction folder.