Fanchion-12

F.No.9-3/2017-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,11/09/2018

To,

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

Subject: Release of 2nd Instalment of Grant-in-Aid Sanctioned in 36th meeting of CFPG (Non-Recurring)

Sir,

I am directed to convey the sanction of the President of India to the payment of 2nd instalment Rs.15,13,893/-(Rs. Fifteen Lakhs Thirteen Thousand Eight Hundred Ninety Three Only) to the following organizations for having completed the project programme undertaken by them as per details given below:-

SI. No.	Name of organizations & Address	Amount recommende d by Experts	Amount of 1st Instalmen t	Amount of 2 nd Instalment	Reference F. No. for Submission of U.C
1.	Abhinaya Arts, 1-2- 120/2, Prakasam Road, Tirupati, A.P 517501	500000	375000	125000	9- 460/2017- S&F 15.02.2018
2.	Achhinjal ,Vill- Bhupatti, Via- Baburahi, Dist- Madhubani, Bihar- 847224	450000	337500	112500	9- 468/2017- S&F 24.01.2018
3.	Aadhunik Society, 25, J Extension, Street Number -5 Laxmi Nagar, Delhi-110092	400000	300000	100000	9- 474/2017- S&F 09.10.2017



4.	Devi Hansraji Rehabilitation Centre, WZ 406/23,First Floor, Janak Park Hari Nagar, New Delhi-110064 Society for Educational	350000 150000	262500 112500	87500	9- 484/2017- 5&F 09.10.2017
5.	Health and Rural Development, LG-2, Nehru Complex, Pandav Nagar, New Delhi-110092	130000	112300	B .	503/2017- S&F 09.10.2017
6.	Progressive Youth Society, 74, Ward No10, Adhyapak Nagar, Tehsil Ramnagar, Udhampur , J&K -182122	150000	112500	34342	9- 537/2017- S&F
7.	Kalamandir- The Celluloid Chapter Art Foundation, 8-10, N Road, Bistupur, Jamsedpur, Jharkhand-831101	100000	75000	25000	9- 540/2017- S&F 20.12.2017
8.	AIM (Artisist Introspective Movemment), Add:- 42, Sirur Park Road, 4th Cross, Malleshwaram, Bangalore-560003, Karnataka.	500000	375000	125000	9- 543/2017- S&F 13.10.2017
9.	Dhaatu, 3944/F, 17 th D Cross 4 th Main, BSK II Stage, Bangalore, Karnataka- 560070	400000	300000	100000	9- 546/2017- S&F 15.02.2018



10.	Karunamaya Youth Club, BIDAR, Add:- Near Hanuman Temple, Nvadageri, Janwada Road, Bidar-585401, Karnataka.	50000	37500	12500	9- 552/2017- S&F 13.10.2017
11.	Tarangini Arts Foundation, 42, Sirur Park Road, 4th Cross, Malleshwaram, Banglore, Karnataka- 560003	150000	112500	37500	9- 563/2017- S&F 13.10.2017
12.	Padmabhushan Kuzhur Narayana Foundation, South Koaatty, Trissur, Kerala	100000	75000	21262	9- 564/2017- S&F 13.10.2017
13.	OMMAA, House No LP/504, Prashanti Vihar POKIIT, Bhubaneswar, Odisha	100000	75000	25000	9- 603/2017- S&F 24.01.2018
14.	SAMPARK , L-49, Phase-1, Basanti Colony, Rourkela -12, Distt-Sundargarh Odisha Pin-769012	200000	150000	50000	9- 606/2017- S&F 10.10.2017
15.	SRJAN, 1340, Kapilaprasad, Bhimatangi, Bhubaneswar, Odisha-751002	500000	375000	125000	9- 609/2017- S&F 10.10.2017

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16.	Natyam (Regd) Jaitu, 173, Home Land Enclave, Goniana Road, Bathinda, Punjab	300000	225000	75000	9- 612/2017- S&F 24.01.2018
17.	Mitra Mandli Tarun Samaj Samiti Bharatpur, Dahi Wali Gali, Bharatpur-321 001, Rajasthan	200000	150000	50000	9- 617/2017- S&F 20.12.2017
18.	Bhartiya Mahila kalyan Samiti, 1/44, Avas Vikas Colony, near LIC Building, Barabanki, U.P 225001	100000	75000	25000	9- 631/2017- S&F 10.10.2017
19.	Sarvangeen Vikas Sewa Academy , Vill & Post –Amari , Via- T.P. Nagra , Distt- Jaunpur U.P.	50000	37500	12500	9- 642/2017- S&F 02.01.2018
20.	Shram Jivi Sewa Samiti, Dumduma, Saidabad, Allahabad, U.P.	100000	75000	25000	9- 644/2017- S&F 10.10.2017
21.	Stri Balshakti Utthan Sansthan, 15/193, Indira Nagar Lucknow U.P.	50000	37500	12500	9- 646/2017- S&F 10.10.2017
22.	Swan Sangeet Evam Natya Samiti, Lucknow, Sector-11, 11/1015 Indira Nagar, Lucknow, U.P.	200000	150000	38115	9- 647/2017- S&F 10.10.2017



23.	Academy Theatre,	100000	75000	25000	9-
25.	177 Netaji Subhas			8	651/2017- S&F
	Road, Howrah 711				15.02.2018
	101, West Bengal.				4
				8	
24.	Burdwan The	50000	37500	12500	9-
	Puppeteers,	ļ			659/2017- S&F
	BhatChala Colony,				12.10.2017
	Sripally, Burdwan,				
	W.B., Pin-713103				
25.	Jalpaiguri Sristi Mime	400000	300000	35349	9-
	Theatre, 282	39		=	668/2017- S&F
	Pandapara Colony,				12.10.2017
	Jalpaiguri, W.B 735101		÷		=
	700101				
26.	Nattyam Balaka,	150000	112500	37500	9-
	Fanshitala , PO.: P.S				680/2017- S&F
	Raghunathganj, Dist-				12.10.2017
	Murshidabad , W.B.				
	Pin-142225			10	#
27.	Panchthupi Udyan,	50000	37500	12500	9-
	PO. & At. Panchthupi,				682/2017- S&F
	P.SBurwan, Dist.			-	12.10.2017
	Murshidabad. Pin-				
	742161 , W.B.				
28.	Rangtal Theatre,	200000	150000	50000	9- 690/2017-
	Halishar Kona				S&F
	Colony, Po- Hazinagar, Dist- 24			9	12.10.2017
	Paragnas, W.B				
	743135				
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29.	Sonarpur Thana Club Samannay Sammilani Sammaney Bhawan, Rail Quarter Park, Sonarpur, Kolkata, West Bengal-700150	200000	150000	50000	9- 657)2017- \$&F 12.10.2017
30.	All India Global Society, 103A, Sector- 6, Pocket-2, DDA LIG Flat Pappan Kalan, Dwarka, New Delhi- 110 075	100000	75000	25000	9- 477/2017- S&F 07.06.2018
31.	Silhouette Dream, 11, Prof. Kali Krishana Mukherjee Sarani, Chatra (Serampure), Hooghly, 712204, West Bengal	200000	150000	39300	9- 699/2017- S&F 12.10.2017
	Total Amount of 31 organizations			15,13,893/-	

- 2. The expenditure will be met from Demand No.18-Ministry of Culture, Major Head `2205' Minor Head 102.11.01.31 Scheme "Kala Sanskriti Vikas Yojana (Schemes and Missions)" Grant-in-aid 2018-2019 (Non-recurring) for the financial year 2018-2019.
- 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 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. In Compliance with OM No. 48 (06)/PF-II/2016 dated: 12th September, 2017 issued by Department of Expenditure, Ministry of Finance and Rule 230 of GFR 2017, the further release shall only be made based on balances available in PFMS as per EAT module data for the respective agencies receiving grants from Central Sector Schemes. As such, all the grantee organizations/individuals are mandatorily required to register themselves with Public Financial Management System (PFMS) of Ministry of Finance (http://pfms.nic.in) so that further payments are made by them through PFMS in the individual's Aadhar Seeded Bank Account.
- 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 vides their **Dy. No.32876 dated. 04/09/2018.**
- 13. The sanction has been entered in the Grant in aid Register at Sl. No.1485-1515.

Yours faithfully,

(Prayed Sharma)
Under Secretary to the Govt. of India
UNDER SECRETARINGE

UNDER SECRETARY.
MINISTRY OF CULTURE
SHASTRI BHAWAN, NEW DELHL

Copy for information and necessary action to:

- 1. The president/Secretary, to the above mentioned organizations.
- 2. The Director NCZCC, 14, CSP Singh Marg, Allahabad, 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. Andhra Pradesh, Bihar, Delhi, Jammu & Kashmir, Jharkhand, Karnataka, Kerala, Odisha, Punjab, Rajasthan, Uttar Pradesh & West Bengal 7. Guard File. 8. Sanction folder.

(Praveen Sharma)
Under Secretary to the Govt. of India

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