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STAMP OF OFFICER

F.No.9-1/2016-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 25/07/2018**

To

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

Subject: Release of 2^{nd} Instalment of Grant-in-Aid Sanctionedin 32^{nd} Meeting of CFPG (Non-Recurring).

Sir,

I am directed to convey the sanction of the President of India to the payment of 2ndinstalment of Rs.8,25,038/-(Rs.EightLakhs Twenty Five Thousand Thirty EightOnly) to the following organizations/individuals for having completed the project programme undertaken by them as per details given below:-

SI. No.	Name and Address of the organizations	Grant Approved by the Competent Authority	Amount of 1 st Installme nt	Amount of 2 nd Installment	Reference File No.
1.	Hausala Foundation, 268/34, New Tilak Nagar, near Town Hall Public School, Gate No-2, Lucknow, U.P 226004	50000	37500	12500	9-716/2016- S&F 20.12.2016
2.	Institute of Creative Study , 1/107, VijaykhandGomtinagar, Lucknow , U.P226016.	300000	225000	75000	9-718/2016- S&F 20.12.2016

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3.	LokChetna, S 10/6, B MaqbulAlam Road, Varansi, U.P.	75000	56250	18750	9-727/2016- S&F 20.12.2016
4.	Shanti Cultural Foundation, C/O- DevPratap Singh, Vill- Hanumanganj, Jalalpur, Post- Raniwan, Tehsil- Bheeti, Ambedkar Nagar, U.P224141	200000	150000	41945	9-770/2016- S&F 20.12.2016
5.	Society for Welfare & Advancement of Rural Generations (Swarg Repertory), 21, Shivpur, Po- Dhoomanganj, Allahabad, U.P 211011	100000	75000	25000	9-775/2016- S&F 20.12.2016
6.	BerhamporeKalakshetra, 8 no., Radhika Mohan Sen Road, Po Beharampore, Dist- Murshidabad, W.B 742101	200000	150000	50000	9-830/2016- S&F 21.12.2016
7.	Centre Stage, 87/2, A.K. Mukharjee Road, C/12, Saswati Housing Estate, North 24 Pargnas, W.B. 700090	50000	37500	12500	9-843/2016- S&F 21.12.2016
8.	GobadangaMridangam, Prasanna Park, Gobardanga, North 24 Parganas, Pin-743252, West Bengal	75000	56250	18750	9-865/2016- S&F 21.12.2016
9.	KomalGandharSorobor, 6E,SevakBaidyaStreet,Kolkata, W.B.	50000	37500	12500	9-911/2016- S&F 21.12.2016



10.	New Theatre Group, 128A, PasupatiBhattaxharya Road, Shyamapally, Behala, Kolkata, W.B 700034	50000	37500	12427	9-940/2016- S&F 21.12.2016
11.	OihikSrishtiSukherUllasi, 175A, Kalighat Road, Kolkata, W.B.700026	200000	150000	50000	9-945/2016- S&F 21.12.2016
12.	South Gurukul Society, 25 B, Southend Park, Kolkata, W.B 700029	350000	262500	67761	9-1000/2016- S&F 27.03.2017
13.	Swapncohar, C/o- Md. SelimMandal, Khantura, North 24 Pargnas, W. B 743273	50000	37500	12500	9-1005/2016- S&F 21.12.2016
14.	Triteertha, GobindaAngan, P.O Balurghat, Dist Dakshin-Dinajpur, W.B 733101	300000	225000	57405	9-1015/2016- S&F 21.12.2016
15.	Uhinee Kolkata , 30P/2, H.K.Sett Lane, Kolkata, W.B 700050	350000	262500	87500	9-1016/2016- S&F 21.12.2016
16.	JyotiJha, 408, Gali No-8, SarpanchkaWara, Mandawali East Delhi- 110092	100000	75000	25000	9-1033/2016- S&F 02.02.2017
17.	KanishthaPathak, D/O- Madan Mohan, 107, Sharma Market, opp. Sashtri Colony, Yamuna Nagar, Haryana- 135001	200000	150000	50000	9-1040/2016- S&F 09.02.2017
18.	Asgar Ali, 62E/3/1, Rajapur, Allahaabd, U.P211002	100000	75000	25000	9-1062/2016- S&F 02.02.2017



19.	Unity Malancha, Vill& Po- Malancha, Dist- North 24 Parganas, Pin-743135, West Bengal	250000	187500	62500	9-1017/2016- S&F (21.12.2016)
20.	Kalapeeta Kota, Kalmadi Road, Ashwathana Katte, PO- Kota, Kotathattu Vill, Udupi Dist, Karnataka-576221	200000	150000	33000	9-264/2016-S&F (15.12.2016)
21.	Nat- Ranga, 138/1, Shastri Narendra, Nath Ganguly Road, Santragachi, Howrah, W.B 711104	300000	225000	75000	9-932/2016- S&F 21.12.2016
	Amount to be released to 21 organizations/individuals				

- 2. The expenditure will be met from Demand No.18-Ministry of Culture, Major Head '2205' Art & Culture Minor Head 00.102.11.01.31 under the "Kala Sanskriti Vikas Yojana (Schemes and Missions)" Grant-in-aid-- General 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 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 against the organization in respect of this grant.
- 7. The Utilization Certificate in respect of the previous grant sanctioned to the grantee (First Installment) has been issued (copies enclosed)

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- 8. No other bill for the same purpose and installment 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.
- 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.30220 dated.17/07/2018.
- 13. The sanction has been entered in the Grant in aid Register at SI. No-1072-1092.

Yours faithfully,

(Praveen Sharma)
Under Secretary to the Govt of India

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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. of Delhi, Haryana, Karnataka, Uttar Pradesh & West Bengal.** 7. Guard File. 8. Sanction folder.

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

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