

F.No.9-1/2016-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.26/10/2020

To,

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

Subject: Release of **2nd & Final installment** of **32nd Meeting** of CFPG of Grant-in-Aid under **CFPG (Non-Recurring)/SCSP.**

Sir,

I am directed to convey the sanction of the President of India to the payment of 2nd and Final installment of **Rs. 3,97,721/- (Rs. Three Lakh Ninety Seven Thousand Seven Hundred Twenty One Only)** to the following organizations for having completed the project programme undertaken by them as per details given below:-

S. No.	Name and Address of the organizations	Grant approved by the Competent Authority	Total Expenditure on the Function	Amount of 1st Installment released (75%)	Second installment payable	Reference File No.
1.	Anveshna Society for Performing Arts, 232, Sita Rau Apt., IP Extn, Patparganj, Delhi-110092	100000	129800	75000	22350	9-105/2016-S&F 15.12.2016
2.	Pratibimb Kala Darpan, F-51, First Floor, Naraina Vihar, New Delhi-110028	200000	282750	150000	50000	9-152/2016-S&F 15.12.2016


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3.	Aishwarya Kalaniketan, 1049 M.G. Road, Chikkaballapur, Karnataka	300000	317295	225000	12971	9-226/2016- S&F 15.12.2016
4.	MATHA , Kojhikhode Road, Perambara, - 673525, Kozhikode, Kerala	300000	767000	225000	75000	9-383/2016- S&F 16.12.2016
5.	Swapneswar Sangeeta Kala Patha (SSKP), Gudiapokhari (Ekachalia), PO- Sangalai, PS- Pipli, Dist - Puri, Odisha	100000	123200	75000	17400	9-616/2016- S&F 19.12.2016
6.	Parampra Natya Samiti, 407, Getor Road, Pujariyo Ka Chowk, Brahmipuri, Jaipur, Rajasthan-302002	100000	326250	75000	25000	9-646/2016- S&F 19.12.2016
7.	Natyanjali Trust, 56 new No- 138, East Car Street, Chidambaram, T.N. - 608001	300000	818715	225000	75000	9-663/2016- S&F 19.12.2016
8.	Akanksha Theatre Arts, 28- Vidhan Sabha Marg, Raj Hotel Ke Samne, Bose Building, Husainganj, Lucknow-226001	300000	385000	225000	63750	9-683/2016- S&F 30.01.2017
9.	Baguiati Nritya Mandir, DE- 53, Adarsh Co-operative Housing Society, Baguiti, Kolkata, W.B.	75000	166200	56250	18750	9-812/2016- S&F 21.12.2016
10.	Ballygunge Swapna Suchana, 5/3, Ballygunge Place, Kolkata – 700019, W.B.- 700019	100000	345000	75000	25000	9-814/2016- S&F 21.12.2016


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11.	Banglar Sinchan, C/O- Yograj Chowdhary, Halishar, Palpara, Nabanagar, Nort 24 Pargnas, W.B.- 743136	50000	110900	37500	12500	9-815/2016- S&F 21.12.2016
Total Amount of 11 cases					3,97,721/-	

2. The expenditure will be met from Demand No. **17**-Ministry of Culture, Major Head '**2205**' Art & Culture Minor Head **00.789.02.01.31** under the "**Kala Sanskriti Vikas Yojana (Schemes and Missions)**" Grant-in-aid-- General **2020-2021** (Non recurring)/**SCSP** for the financial year **2020-2021**.
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)
8. No other bill for the same purpose and installment has already been paid before to the grantee.


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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. Necessary efforts have been made by Program Division to ensure that all the grantee Organizations/Individuals should register themselves with **PFMS** and all the payments must be made by them through **EAT Module** of **PFMS** in the individual's Aadhar Seeded Bank Account. The grantee organizations/individuals have been informed about the same through Email and Telephone. All the information in this regard is also available on the website of Ministry of Culture under Schemes. 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 vide their **Dy.No.30220 dated. 25/09/2020.**
13. The sanction has been entered in the Grant in aid Register at **Sl. No-854-864.**

Yours faithfully,



(Praveen Sharma)

Under Secretary to the Govt. of India

Under Secretary

Ministry of Culture

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, 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, Kerala, Odisha, Rajasthan, Tamilnadu, Uttar Pradesh & West Bengal.** 7. Guard File. 8. Sanction folder.



(Praveen Sharma)

Under Secretary to the Govt. of India

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