F.No.9-2/2016-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 23/06/2018

To

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

Subject: Release of 2nd Instalment of Grant-in-Aid Sanctioned in 33rd Meeting of CFPG (Non-Recurring).

Sir,

I am directed to convey the sanction of the President of India to the payment of 2nd instalment of Rs.5,79,953/- (Rs. Five Lakhs Seventy Nine Thousand Nine Hundred Fifty Three Only) to the following individuals for having completed the project programme undertaken by the organization as per details given below:-

SI. No.	Name and Address of the organizations	Grant approved by the Competent Authority	Amount of 1 st Instalment	Amount of 2 nd Instalment	Reference File No.
1.	Bharti Sharma, 263, Anukur Apartment,Plot No 7 I P. Ext, Parparganj, Delhi-110092	200000	150000	45000	9-1093/2016- S&F 21.03.2017
2,	Bhupesh Joshi 124- Shankar Marg, Gali No- 5&7, 2 nd Floor, Mandawali, Fazalpur, Delhi-110092	250000	187500	62500	9-1094/2016- S&F 29.03.2017
3,	Chinmay Das, S/o Lt. Guru Prasad Das, 2/398 (Back Side), 2 nd Floor, Subhash Nagar, New Delhi- 110027	250000	187500	54825	9-1095/2016- S&F 11.07.2017

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4.	Gauri Diwakar, 91A, I Pocket, Dilshad Garden, DDA Flats-110075, New Delhi	350000	262500	30525	9-1099/2016- S&F 29.03.2017
5.	Jayalakshmi Eshwar, Y-33,UG Floor,Hauz Khas- 110016, New Delhi	350000	262500	87500	9-1103/2016- S&F 28.03.2017
6.	K.K. Rajan , B1/10, Ashok Staff Quaters, Chanakyapuri, New Delhi- 110021	350000	262500	69498	9-1104/2016- S&F 11.07.2017
7.	Keshar Singh Rawat, H.No- B-178,, Street No-5, Uttrakhand Collage Nathupura, Birari, Delhi- 110084	50000	37500	12500	9-1107/2016- S&F 21.03.2017
8.	Pratibha Singh, 25 B, L Block Saket,South Delhi-110017	200000	150000	50000	9-1120/2016- S&F 21.03.2017
9.	Priyanka Sharma, Devpuriya 3 Court lane, Civil Lines, Delhi-110054,	150000	112500	37500	9-1121/2016- S&F 11.07.2017
10.	Prof. B. Kamesh A-502, Anmol Apartments, Post No-3A, Sector-2 Dwarka, New Delhi-110075	300000	225000	17430	9-1122/2016- S&F 30.03.2017
11.	Sajjad Husain Khan, National School of Drama,Bhagwan Das Road,New Delhi-110001	300000	225000	50175	9-1132/2016- S&F 29.03.2017



Total 5,79,953/-					
12.	Yogesh Kumar Pandey, 2104, Janta Flats G.T.B. Enclave Delhi-110093	250000	187500	62500	9-1149/2016- S&F 28.03.2017

- 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)

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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 vide their **Dy. No.31224 dated.18/06/2018.**
- 13. The sanction has been entered in the Grant in aid Register at SI. No-479-490.

Yours faithfully,

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

MINICOLUMN SECRETARY

MINISTRY OF CULTURE SHASTRI BHAWAN, 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. 7. Guard File. 8. Sanction folder.

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

UNDER SECRETARY MINISTRY OF CULTURE SHASTRI BHAWAN, NEW DELHI.