Sanchon-3

F.No.9-3/2016-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 2^{nd} Instalment of Grant-in-Aid Sanctioned in 33^{rd} 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.7,75,215/- (Rs. Seven Lakhs Seventy Five Thousand Two Hundred Fifteen Only) to the following individuals for having completed the project programme undertaken by the organizations as per details given below:-

SI.	Name and Address of the	Subject of	Amount of 1st	Amount of	Reference
No.	organizations	Proposed Project	Installment	2 nd	File No.
	P. Cl		9	Installment	
1.	Basu Sharma, B-5 Dharma Apartmemt I.P. Ext. Delhi-110092	150000	112500	13657	9-1091/2016- S&F 21.03.2017
2.	Bharti Dang, D-7,Ashoka Road, Adarsh Nagar (Extension)- 110033, Delhi	100000	75000	18365	9-1092/2016- S&F 28.03.2017
3.	Dr. Rekha Mehra, B-1/65/3 Safdarjung Enclave New Delhi-110029	450000	337500	76252	9-1098/2016~ S&F 21.03.2017

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4	Prasanna Kumar Soni, S-21 Ajay Enclave, Ashok	200000	150000	50000	9-1119/2016
	Nagar, New Delhi-110018				S&F 29.03.2017
5	 Punita Sharma, 8, Shakshra Apptt. A-3 Block, Paschim Vihar, New Delhi- 110063 	350000	262500	87500	9-1123/2016- S&F 21.03.2017
6.	R. Sridhar, 416, Sector-4 R. K. Purah, New Delhi-110022	200000	150000	50000	9-1124/2016- S&F 21.03.2017
7.	Rajiv Kumar Mishra, A-434, Q-2, Main Road, Mandawali, Dist- Laxmi Nagar Delhi-110092	200000	150000	50000	9-1127/2016- S&F 28.03.2017
8.	T.R. Dhandapany, C-97, Dashrath Puri, Dabri Palam Road, New Delhi- 110045	200000	150000	21037	9-1128/2016- S&F 21.03.2017
9.	Rohit Tripathi, 9, Deluxe Apartments, Vasundhara Enclave, East Delhi-110096	150000	112500	23379	9-1131/2016- S&F 30.03.2017
10.	Samyak, D-85, M.M.T.C. Colony Aurubindo Marg, New Delhi- 110017	150000	112500	37500	9-1133/2016- S&F 28.03.2017
11.	Vikas Bahari 88/10, Street No-1, Shankarpur, New Delhi-110092	250000	187500	62500	9-1146/2016- S&F 21.03.2017
12.	Vishal Bhatia, C-60, Jhilmil Colony, Delhi- 110095	200000	150000	27525	9-1148/2016- S&F 28.03.2017

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		Total		7,75,215/-	
17.	T Reddi Lakshmi, Sector-5, R. K. Puram, New Delhi-110022	250000	187500	45000	9-1142/2016- S&F 21.03.2017
16.	Rakesh Kumar, 131, Rani Garden, Shastri Nagar, Delhi-110031	150000	112500	37500	9-1129/2016- S&F 28.03.2017
15.	Khulna Sahni, 52 Sadhbhavana Aparment Plot No-13 Parpatganj I. P. Extension Behind Mother Dairy Delhi-110092	350000	262500	87500	9-1108/2016- S&F 28.03.2017
14.	Dilip Kumar Gupta, D-184, 3 rd Floor, Street No-02, West Vinod Nagar Delhi- 110092	200000	150000	50000	9-1097/2016- S&F 28.03.2017
13.	Amitesh Kumar, 242, C&D Block Shalimarbagh Delhi-110088	150000	112500	37500	9-1087/2016- 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.

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- 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 vide their Dy.No.31224 dated.18/06/2018.

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13. The sanction has been entered in the Grant in aid Register at SI. No-462-478.

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. 7. Guard File. 8. Sanction folder.

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

> UNDER SECRETARÝ MENISTRY OF CULTURE SHASTRI BHAWAN, NEW DELH.: