

Sanchim-38

F.No.9-1/2017-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 13/06/2018

To


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

Subject: Release of 1st & 2nd Instalment of Grant-in-Aid Sanctioned in 34th Meeting of CFPG (Non-Recurring).

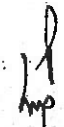
Sir,

I am directed to convey the sanction of the President of India to the payment of 1st & 2nd instalment of **Rs.22,00,000/- (Rs. Twenty Two Lakhs Only)** to the following organizations for having completed the project programme undertaken by the organization as per details given below:-

Sl. No.	Name & Address of organization	Subject of proposed project	Amount recommended by Experts	Total Expenditure on the Function	Amount Payable	Reference F.No.
1.	Aamra Kajon, Flat-78, 1st Floor, Antariksh Appt., Vikash Purl, New Delhi- 110018	Court Martial	300000	517085	300000 (Full Reimbursement)	09-28/2017-S&F
2.	Natya Ballet Centre, 21, Bhai Veer Singh Marg, New Delhi- 110001	Natya Ballet dance Festival	1900000	3823791	1900000 (Full Reimbursement)	09-65/2017-S&F
Total					22,00,000/-	


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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.


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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. 28276 dated. 17/05/2018.**

13. The sanction has been entered in the Grant in aid Register at **Sl. No-252-253.**

Yours faithfully,



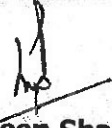
(Praveen Sharma)

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

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