F.No.9-1/2017-S&F Government of India Ministry of Culture \*\*\*\*

> Puratatva Bhawan, R.No.-211, D-Block, 2<sup>nd</sup> Floor, I.N.A., New Delhi-110023 New Delhi, Dated. 14/08/2018

To,

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

Subject: Release of 2<sup>nd</sup> & Final installment of 34<sup>th</sup> Meeting of CFPGS of Grant-in-Aidunder CFPG (Non-Recurring).

Sir,

I am directed to convey the sanction of the President of India to the payment of 2<sup>nd</sup> and Final installment of Rs.4,92,060/- (Rs. Four Lakhs Ninety Two Thousand Sixty Only) to the following organizations for having completed the project programme undertaken by them as per details given below:-

S. No.		Grant approved by the Competent Authority	Amount of 1 <sup>st</sup> Installment released (75%)	Second installment payable	Reference File No.
1.	Gandhi Hindustani Sahitya Sabha, 1, Jawahar Lal Nehru Marg, New Delhi-110002	200000	150000	50000	9-51/2017 -S&F 05.12.2017
2.	Shah Waliullah Institute, Kaka Nagar Masjid, Dr. Zakir Husain Marg, New Delhi-110003	200000	150000	50000	9-77/2017 -S&F 14.07.2017



3.	Sri Raja Rajeshwari Nritya Kala Mandira Trust, 1442, 2nd Cross, K.R. Extension, Tumkur, Karnataka-572101	200000	150000	50000	9-112/2017- S&F 27.09.2017
4.	Sumanasa Kodavoor, S.N. Complex, Kodavorr Po, Udupi, Karnataka-576106	300000	225000	70172	9-114/2017- S&F 08.02.2018
5.	Kala Kriti Kendra, 109 Aram Nagar Part-1, Fishri Road Seven Bunglow, Versova, Andheri West, Mumbai, Maharastra-400061	400000	300000	100000	9-182/2017- S&F 16.01.2018
6.	Thirupoonthuruthy Sri Narayana Tirtha Swamigal Trust, Old No- 64/2, new no-10/2, II main Road, Raja Annamalaipuram, Chennai	200000	150000	50000	9-250/2017- S&F 17.07.2017
7.	Nehru Yuva Mandal, Barwala, Majhra, Bhaunsia, Mooradabad, U.P.	200000	150000	49263	9-277/2017- S&F 18.07.2017
8.	Riya Jan kalian Samiti, Kasdi Tola, Mugalpura Pratham, Mooradabad, U.P.	200000	150000	47625	9-282/2017- S&F 27.07.2017
9,	Brischick Natya Sanstha, Benia Lane, P.O. Bansberia, Dist. Hooghly, W.B712502.	100000	75000	25000	9-314/2017- S&F 30.10.2017
		Tota	I	4,92,060/-	9

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 "<u>Kala Sanskriti Vikas Yojana (Schemes and Missions)"</u> Grant-in-aid-- General <u>2018-2019</u> (Non recurring) for the financial year <u>2018-2019</u>.

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- 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.
- 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: 12<sup>th</sup> 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.31022 dated. 09/08/2018**.
- 13. The sanction has been entered in the Grant in aid Register at SI. No-1391-1399.

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, Karnataka, Maharashtra, Tamilnadu, Uttar Pradesh & West Bengal.** 7. Guard File. 8. Sanction folder.

(Praveen Sharma)

Under Secretary to the Govt. of India

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