## 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. 19/06/2019

To,

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

Subject: Release of 1<sup>st</sup> & 2<sup>nd</sup> installment of 34<sup>th</sup> 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 1<sup>st</sup> & 2<sup>nd</sup> installment of Rs.2,30,000/- (Rs. Two Lakhs Thirty Thousand Only) to the following organizations for having completed the project programme undertaken by them as per details given below:-

(LGF), Chittaranjan Park, New Delhi- 110019  Kalakayika Bhodhini, Chandra Mangalam Anadu, Needumangadu, Trivendram, Kerala-695541  Class of Initia, 3-1024 (CF), Chittaranjan Park, New Delhi- 110019  (75% of actual expenditure incurred by the org. may be reimbursed)  NIL  150000 (75% of actual expenditure incurred by the org. may be reimbursed)	S. No.	Name and Address of the organizations	approved by the	Total Expenditure on the Function	Amount of 1 <sup>st</sup> Installment released (75%)	Second installment payable	Reference File No.
Chandra Mangalam Anadu, Needumangadu, Trivendram, Kerala-695541  (75% of actual expenditure incurred by the org. may be reimbursed)	1.	(LGF), Chittaranjan Park,	80000	1179886	NIL	(75% of actual expenditure incurred by the org, may be	9-62/2017 -S&F
Total Amount of 02 Organizations 2,30,000/-	2.	Chandra Mangalam Anadu, Needumangadu,	150000	521036	NIL	(75% of actual expenditure incurred by the org. may be reimbursed)	

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- 2. The expenditure will be met from Demand No.18-Ministry of Culture, Major Head '2205' Art & Culture Minor Head <u>00.789.02.01.31</u> under the "<u>Kala Sanskriti Vikas Yojana</u> (<u>Schemes and Missions</u>)" Grant-in-aid-- General <u>2019-2020</u> (Non recurring)/SCSP for the financial year <u>2019-2020</u>.
- 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.
- 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.
- 9. It is certified that the targets in quantified and qualitative terms that the grantee was required to achieve have been achieved.

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- 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.
  - 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. 10/06/2019.**
  - 13. The sanction has been entered in the Grant in aid Register at SI. No-207-208.

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 & Kerala.** 7. Guard File. 8. Sanction folder.

(Praveen Sharma)

Under Secretary to the Govt. of India UNDER SECRETARY

MINISTRY OF CULTURE SHASTRI BHAWAN, NEW DELHI.