

Sanction-6

F.No.9-2/2017-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 08/08/2018

To


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

Subject: Release of 2nd Instalment of Grant-in-Aid Sanctioned in 35th 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.10,13,650/- (Rs. Ten Lakhs Thirteen Thousand Six Hundred Fifty Only)** to the following individuals for having completed the project programme undertaken by them as per details given below:-

Sl. 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.	Kailash Chouhan, I 181, Lalita park, Gali No-15, laxmi Nagar, Delhi-110092	250000	187500	5197	9-970/2017-S&F 27.10.2017
2.	Teekam Joshi, 31-C,Pocket-1,Mayur Vihar Phase-I, 110091, New Delhi	500000	375000	100221	9-989/2017-S&F 10.11.2017
3.	Chirag Mehta, 905 Silicon tower, off CG Road, Ahmedabad, Gujrat-380006	200000	150000	50000	9-996/2017-S&F 26.10.2017


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4.	Smt. Himsetu Sanjayay bhai Patel, Dhvani, B/h. Tanmay Complex, Near Bhaikaka Statue, T & Post- Vallabh Vidyanagar-388120, Ta. & Dist. Anand-Gujarat	100000	75000	25000	9-997/2017-S&F 26.10.2017
5.	Anand Prakash, Vill+ Post, Paju Kalan, Safidon, Dist. Jind, Haryana	450000	337500	112500	9-1005/2017-S&F 27.10.2017
6.	Ashok Kumar, S/O- Surat Singh, 52, Ward No-6, Jind Railway Crossing, The- Gohana, Sonipat, Haryana-131301	150000	112500	7875	9-1007/2017-S&F 06.11.2017
7.	Kuldeep Atakad, S/O- Satpala Singh, 858, W.no.-1, Indra colony, Rohtak, Haryana-124001	75000	56250	9375	9-1023/2017-S&F 19.07.2017
8.	Pradeep, S/O- Premchand, W.No-10, Parsawala Mohalla, The- Meham, Rohtak-124112, Haryana	200000	150000	3750	9-1033/2017-S&F 26.10.2017
9.	Ramesh Kumar, S/O Sh. Dayanand, V.P.O. Siwahateh & District- Jind-126102, Haryana	200000	150000	50000	9-1040/2017-S&F 26.10.2017
10.	Ranjeet Singh, S/o- Nathi Singh, VPO banchari, the- Hodal, Palwal, Haryana-121106	300000	225000	9840	9-1041/2017-S&F 19.09.2017
11.	Nissar Ahmad Bhagat, S/o Gull Bhagat, Gulshan Qusami Drugmulla Kupwara J&K	250000	187500	31500	9-1067/2017-S&F 26.10.2017


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12.	Mr. Gull Bhat, S/o Gh. Mohd Bhat, Hatmulla Kupwara, J & K	100000	75000	16875	9-1060/2017- S&F 26.10.2017
13.	Rashid Barki, Kalashpora, Srinagar, Jammu & Kashmir- 190002	350000	262500	87500	9-1068/2017- S&F 06.11.2017
14.	Anil Kumar Singh, Qr. No-DT 2473, PO- Dhurwa Dist- Ranchi-834004, Jharkhand	350000	262500	38805	9-1075/2017- S&F 27.10.2017
15.	Arun Kumar. C No-30/1, 20 th Cross 6 th Main, K.P. Agrahara, Bhuvaneshwari Nagara, Magadi Road, Bangalore-560023, Karnataka	100000	75000	25000	9-1116/2017- S&F 10.11.2017
16.	B.A. Dhanvanthri, #672, 2 nd Main Road, 7 th Block, 2 nd Phase, BSK 3 rd Stage, Bangalore-560085, Karnataka	400000	300000	78000	9-1123/2017- S&F 03.11.2017
17.	Hanumakka D. No.151/1, 2 nd Floor, 3 rd Main Road, 8 th Cross, Chamarajpete, Bangalore-560018, Karnataka	200000	150000	50000	9-1179/2017- S&F 10.11.2017
18.	Kote Kumar, Shivakrupa' Nrupathunga Extn. 5 th Main, Shettyhalli Main Road, Tumkur-572102, Karnataka	100000	75000	24712	9-1207/2017- S&F 03.11.2017
19.	KP Ashwath Narayana, #519, 12 th 'A' Cross , Vigneshwaranagara, Sunkadakatte, Bangalore- 560091, Karnataka	500000	375000	125000	9-1209/2017- S&F 03.11.2017


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20.	Madhuri K. Shivangi, No-94 Swapna Villa, 5 th Cross, Chandra Layout, Bengaluru- 560040, Karnataka	100000	75000	25000	9-1223/2017- S&F 03.11.2017
21.	Seemanthini. T.S. No-57, 3 rd Main Road, 2 nd Cross, Manasa Layout, Kengeri Satellite Town, Bangalore, Pin-560060, Karnataka	150000	112500	37500	9-1301/2017- S&F 04.11.2017
22.	Shwetha. T.S, NO.57, 3 rd Main Road, 2 nd Cross, Manasa Layout, KengeriSatelliter Town, Bangalore-560060, Karnataka	400000	300000	100000	9-1314/2017- S&F 04.11.2017
Total				10,13,650/-	

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.34454 dated. 01/08/2018.**


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13. The sanction has been entered in the Grant in aid Register at Sl. No-1298-1319.

Yours faithfully,



(Praveen Sharma)

Under Secretary to the Govt. of India

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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, Gujarat, Haryana, J&K, Jharkhand & Karnataka. 7. Guard File. 8. Sanction folder.



(Praveen Sharma)

Under Secretary to the Govt. of India

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