## F.No.9-362/2017-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,27/02/2019

To,

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

Subject: Release of 2<sup>nd</sup> Instalment of Grant-in-Aid Sanctioned in 37<sup>th</sup> meeting of CFPG (Non-Recurring)

Sir,

I am directed to convey the sanction of the President of India to the payment of 2<sup>nd</sup> instalment Rs.3,10,457/-(Rs. Three Lakhs Ten Thousand Four Hundred Fifty Seven Only) to the following organizations for having completed the project programme undertaken by them as per details given below:-

SI. No.	Name of organizations & Address	Amount recommend ed by Experts	Amount of 1st Instalment	Amount of 2 <sup>nd</sup> Instalment	Reference F. No. for Submission of U.C
1.	Rangashree, C-304, Ispatika, Aptt., Plot No 29, Sector-4, Dwarka, New Delhi-110 078	100000	75000	25000	9-2160/2017-S&F 15.12.2017
2.	Himalayan Jan Kalyan & Sanskritik Manch (Himjanmanch), Shirgul Communication, Pucca Tank, Nahan, Sirmour, H.P173001	350000	262500	87500	9-2178/2017-S&F 07.02.2018
3.	Alamdar Bhagat Theatre, Mohri Pora, Anantnag, Kashmir, J&K- 192201	400000	300000	23407	9-2180/2017-S&F 15.12.2017

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4.	Barasat Kalpik, Barasat Satyabharati Baniniketan School Road, Nabapally, Barasat, North 24 Parganas, W.B700126	200000	150000	37050	9-2327/2017-S&F 19.12.2017		
5.	Dhumketu Puppet Theatre, 19B, Atal Sur Road, Kolkata, W.B 700015	100000	75000	25000	9-2340/2017-S&F 01.06.2018		
6.	Malda Malancha, South Krishna Pally, Malda, W.B732101	200000	150000	50000	9-2361/2017-S&F 19.01.2018		
7.	Manicktala Dalchhut, 38/H/, Manick Tala Main Road, W.B 700054	100000	75000	25000	9-2362/2017-S&F 19.12.2017		
8.	Sreenagar Habra Natya Milan Gosthi, Uttar Habra, Habra, Habra, North 24 Parganas, W.B 743263	150000	112500	37500	9-2384/2017-S&F 01. 06.2018		
	Total amount of 08 organisations3,10,457/-						

- 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.

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- 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.
- 11. Necessary efforts have been made by Program Division to ensure that all the grantee Organisations/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 vides their **Dy. No. 34129 dated. 25/02/2019.**

UNDER SECRETARY
MEMISTRY OF CULTURE
SHASTRE BHAVVAN, NEW DELME,

13. The sanction has been entered in the Grant in aid Register at SI. No.2468-2475.

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, Himachal Pradesh, Jammu Kashmir & West Bengal. 7. Guard File. 8. Sanction folder.

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

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