F.No.9-2124/2017-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,08/03/2019

To,

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

Subject: Release of 2nd Instalment of Grant-in-Aid Sanctioned in 38th meeting of CFPG (Non-Recurring)

Sir,

I am directed to convey the sanction of the President of India to the payment of 2nd instalment Rs.9,32,740/-(Rs. Nine Lakhs Thirty Two Thousand Seven Hundred Forty 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 recommended by Experts	Amount of 1st Instalment	Amount of 2 nd Instalment	Reference F. No. for Submission of U.C
1.	Drama Society Aakriti, E-896, LGF, C.R. Park, New Delhi- 110019	150000	112500	37500	9-22/2018- S&F 28.05.2018
2.	Rhythm Children & Women Welfare Society, 4/44B, 2 nd Floor, Moti Nagar, New Delhi- 110015	100000	7500 <u>0</u>	20625	9-29/2018- S&F 28.05.2018
3.	Tabla Wizard Pt. Chaturlal Memorial Society, P-96, 2 nd Floor, South Extn., Part II, New Delhi-110049	400000	300000	100000	9-34/2018- S&F 28.05.2018

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4.	Mani Krishnaswami Academy, Anupallavi, Canara Bank, Cross Road, Surathkal, Mangalore, Karnataka-575014	400000	300000	100000	9-52/2018- S&F 29.05.2018
5.	Vishwas Foundation, 1338, 4 th main, 11 th Cross, Vivekananda Nagar, Mysore, Karnataka-570023	150000	112500	37500	9-63/2018- S&F 28.08.2018
6.	Leading Organisation for Rural Development, Dakhinakali Road, Dhenkanal, Odisha-759001	300000	225000	75000	9-115/2018- S&F 28.08.2018
7.	The Sruti Foundation, 9, Cathedral Road, Chennai- 600086, T.N.	400000	300000	5205	9-130/2018- S&F 29.05.2018
8.	Archna Mahila Kalyan Samiti,Vill- Abhipur, Post-Bhanmau, Dist- Barabanki, U.P225001	150000	112500	33075	9-132/2018- S&F 29.05.2018
9.	Chintans Samagr Vikash Samiti, 529/343, Rahim Nagar, Lucknow, U.P226006	100000	75000	25000	9-138/2018- S&F 29.05.2018
10.	Shri Ganpati Shikshan Evam Prashikshan Sansthan, House No. 10, Kasra No. 712, Gangotri Vihar Colony, Chota Bharwara, Gomti Nagar, Lucknow, U.P 226010	100000	75000	23835	9-159/2018- S&F 29.05.2018
11.	Surya Sewa Sansthan, Narauli, Bijapur, Haidargarh, Barabanki, U.P225124	150000	112500	37500	9-161/2018- S&F 29.05.2018
12.	Swar Sudha Sangeet Shikshha Samiti, 30B/27, Talab Naval Rai, New Bairahna, Allahabad, U.P211004	150000	112500	37500	9-163/2018- S&F 29.05.2018
13.	Swatantrata Sangram Senani Seikh Farzand Ali Memorial Society, P/632, Peerbatawan, Barabanki, U.P225001	200000	150000	50000	9-165/2018- S&F 29.05.2018



14.	Alorhan Cultural Academy, Bainan, Bagnan, Howrah, W.B	150000	112500	37500	9-172/2018- S&F	
	711303	a a	i	a .	29.05.2018	
15.	Compass Cooch Behar, C/O- Amitabh Chakraborty, Vill&Post- North Khagrabari, Dist Cooch Behar, W.B 736118	500000	375000	125000	9-177/2018- S&F 25.07.2018	
16.	Shohan, 7A, Telipara Lane, Kolkata, W.B700004	450000	337500	112500	9-190/2018- S&F 29.05.2018	
17.	Theatre Shine, C/2, Shibani Apartment, Tantipara, Dankuni, Hooghly, W.B712311	300000	225000	75000	9-192/2018- S&F 29.05.2018	
Total amount of 17 organisations 9,32,740/-						

- 2. The expenditure will be met from Demand No.18-Ministry of Culture, Major Head '2205' Minor Head '00.102.11.01.31 Scheme "Kala Sanskriti Vikas Yojana (Schemes and Missions)" Grantin-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.
- No Utilization Certificate is pending in respect of earlier grant. No unspent balance is pending for earlier grant.

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- 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. 38279 dated. 27/02/2019.**
- 12. The sanction has been entered in the Grant in aid Register at SI. No.2622-2638.

Yours faithfully,

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

UNDER SECRETARÝ MINISTRY OF CULTURE 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, Himachal Pradesh, Jammu Kashmir, Karnataka, Kerala, Madhya Pradesh, Odisha, Uttar Pradesh & West Bengal. 7. Guard File. 8. Sanction folder.

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

UNDER SECRETARY

OF CULTURE

SUBJECT DESCRIPTION

NEW DELHE