Sarchisz 2

## F.No.9-2124/2017-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,18/06/2020

To,

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

Subject: Release of  $2^{nd}$  Instalment of Grant-in-Aid Sanctioned in  $38^{th}$  meeting of CFPG (Non-Recurring) )/N.E.

Sir,

I am directed to convey the sanction of the President of India to the payment of  $2^{nd}$  instalment Rs.70,237/-(Rs. Seventy Thousand Two Hundred Thirty Seven Only) as per details given below:-

SI. No.	Name of organizations & Address	Amount recommended by Experts	Amount of 1st Instalment	Amount of 2 <sup>nd</sup> Instalment	Reference F. No. for Submission of U.C
1.	Abinaswar Gosthi, P/O- Purani Gudam, Nagaon, Assam-782141	300000	225000	29587	9-11/2018-S&F 30.05.2018
2.	Good Will Foundation For Culture, Bamon Kampu Mamang Leikai, BPO- Irilbung, Po-Singjamei, Imphal East, Manipur-795008	200000	150000	40650	9-86/2018-S&F 03.12.2018
Total Amount of the 02 Organizations 70,237/-					

2. The expenditure will be met from Demand No.17-Ministry of Culture, Major Head '2205' Art & Culture Minor Head <u>00.102.11.01.31</u> under the "<u>Kala Sanskriti Vikas Yojana (Schemes and Missions)"</u> Grant-in-aid--General <u>2020-2021(Non recurring)/N.E.</u> for the financial year <u>2020-2021</u>.

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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.

7. The Utilization Certificate in respect of the previous grant sanctioned to the grantee (First Instalment) has been issued (copies enclosed).

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.

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- 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.11/06/2020.**
- 12. The sanction has been entered in the Grant in aid Register at SI. No.196-197.

Yours faithfully,

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

Under Secretary Ministry of Culture 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 Assam & Manipur. **7**. Guard File. **8**. Sanction folder.

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

Under Secretary Ministry of Culture New Delhi