

Sample No. 10

No.F.9-01/2018-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 29/09/2020

To

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

Subject: Release of 1st & 2nd Instalment of Grant-in-Aid Sanctioned in 39th Meeting of CFPG (Non-Recurring) as reimbursement.

Sir,

I am directed to convey the sanction of the President of India to the payment of **1st & 2nd** Instalment of **Rs.3,00,000/- (Rs. Three Lakh Only)** to the following organization as reimbursement for having completed the project programme undertaken by them as per details given below:-

Sl. No.	Name and Address of the organizations	Subject of Proposed Project	Grant approved by the Competent Authority	Total Expenditure on the Function	Amount Payable	Reference File No.
1	Vellinezhi Nanu Nair Smaraka Kalakendram, Kuruvattoor, [PO] T.N. Puram, [Via] Thiruvazhiyode, [Dt] Palakkad, Kerala-679514	Thaadi Arangu- 2017	300000	447825	300000 (75% of actual expenditure of Rs. 447825/- incurred by the org. May be Reimbursed as documents have been received from the organization)	9- 444/2018- S&F
Total Amount Of 01 Organization			3,00,000/-		3,00,000/-	

2. The expenditure will be met from Demand No.17-Ministry of Culture, Major Head '2205' Minor Head **00.102.11.01.31** Scheme "**Kala Sanskriti Vikas Yojana (Schemes and Missions)**" Grant-in-aid **2020-2021 (Non-recurring)** for the financial year **2020-2021**.

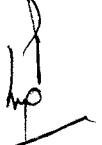

Under Secretary
Ministry of Culture
New Delhi

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.
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 Organizations 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 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. 34952 dated. 25/09/2020.**


Under Secretary
Ministry of Culture
New Delhi

13. The sanction has been entered in the Grant in aid Register at **Sl. No.777.**

Yours faithfully,

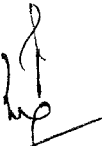


(Praveen Sharma)
Under Secretary to the Govt. of India

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



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

Under Secretary
Ministry of Culture
New Delhi