

F.No. 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,07/11/2023

To,

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

Subject: Release of 2nd Instalment of Grant-in-Aid Sanctioned in 39th meeting of CFPG (Reimbursement Mode)/ SCSP.

Sir,

I am directed to convey the sanction of the President of India to the payment of 2nd instalment of Rs. 30,701/- (Rs. Thirty Thousand Seven Hundred One Only) to the following 02 organizations for having completed the programme undertaken by them as per details given below:-

Sl. No.	Name of organization & Address	Amount recommended by Experts	Total Expenditure on the Function	Amount of 1 st Instalment	Amount of 2 nd Instalment	Reference F. No. for Submission of U.C
1.	Inside Out Bandhaman West Bengal	200000	215935	150000	11951	9-813/2018-S&F 28-02-2019
2.	Baba Nasib Uddin Gazi Damala Centre, Shah Mohalla, Jammu & Kashmir	200000	225000	150000	18750	9-313/2018-S&F 12-09-2018
TOTAL AMOUNT OF 01 ORGANISATION					30,701/-	

2. The expenditure will be met from Demand No.18-Ministry of Culture, Major Head '2205' Minor Head 00.789.02.01.31 Scheme "Kala Sanskriti Vikas Yojana (Schemes and Missions)" Grant-in-aid 2023-2024 (Reimbursement Mode)/SCSP for the financial year 2023-2024.

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.


Under Secretary (S&F)

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 should register themselves with PFMS and all the payments must be made by them through EAT Module of PFMS. 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 vide their Dy. No.34952 dated. 02/11/2023.
13. The sanction has been entered in the Grant in aid Register at Sl. No.926-927.

Yours faithfully,


(Maneesha Rajan)

Under Secretary to the Govt. of India

Under Secretary (S&F)
Ministry of Culture
Government of India
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, Prayagraj, 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 Jammu Kashmir & West Bengal. 7. Guard File. 8. Sanction folder.


(Maneesha Rajan)

Under Secretary to the Govt. of India
Under Secretary (S&F)
Ministry of Culture
Government of India