

F.No. 9-01/2020-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, 02/09/2023

To,

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

Subject: Release of 2nd Instalment of Grant-in-Aid Sanctioned in 43rd 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. 6,66,250/- (Rs. Six Lakh Sixty Six Thousand Two Hundred Fifty Only) to the following 11 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 1st Instalment	Amount of 2 nd Instalment	Reference F. No. for Submission of U.C
1.	Kailasa Kaladhara Cultural And Charitable Trust ®, No. 1864, South End E Cross, Jayanagar, 9 th Block, East End Bangalore-560069, Karnataka	50000	150000	37500	12500	9-286/2020 S&F 31-05-2021
2	Ranga Parisar, RDK Complex, Halyal Road, Shrinagar, Dharwad- 580008, Karnataka	400000	620000	300000	100000	9-317/2020 S&F 15-06-2021
3	Sanchalana Mysuru (R), 698/A, 2 nd Main, 3 rd Cross, Bogadi, 2 nd Stage, Mysore- 570026, Karnataka	300000	832333	225000	75000	9-330/2020 S&F 20-09-2021
4	Honey Samajik Sanstha, 38, Mahendra City, E- 8 Extn, Bawadiyan Kalan, Bhopal- 462039, M.P.	100000	138730	75000	25000	9-401/2020 S&F 20-09-2021

5	Sukh Samarpan Mahila Mandal, 321/322, Amrapali Jain Nagar, Lalghati, Bhopal, M.P.	100000	142500	75000	25000	9-441/2020 S&F 20-09-2021
6	Vrinda Kathak Kendra, 292, Rachna Nagar, Bhopal, M.P.- 462011	250000	382782	187500	62500	9-448/2020 S&F 29-07-2021
7	Arohana, Omm Ashraya, Duplex No.-3, Lane-6, Mahadev Nagar, Jharapada, Bhubaneswar, Odisha- 751006	100000	283838	75000	25000	9-539/2020 S&F 04-08-2021
8	Pragati Sewa Sansthan, 116/656 J, Bhagwati Nagar, Rawatpur Gaon, Kanpur Nagar, U.P.	500000	635000	375000	101250	9-764/2020 S&F 20-05-2021
9	Debadhara, C-41, 2 nd Floor, Paryavaran Complex, Ignou, Road, New Delhi-110030	400000	642871	300000	100000	9-119/2020 S&F 28-07-2021
10	Indian Institute For Social Development (Iisd), B-6/24, G.F. Safdarjung Enclave, New Delhi-110 029	500000	678000	375000	125000	9-135/2020 S&F 24-05-2021
11	Mokshya, Plot No. A-9/10, Bhauma Nagar, Unit-Iv, Subarnarekha Bhubaneswar-751001, Odisha	100000	120000	75000	15000	9-567/2020 S&F 31-05-2020
Amount of 11 Organizations					6,66,250/-	

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.

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)

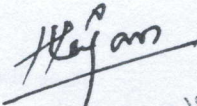
8. No other bill for the same purpose and instalment has already been paid before to the grantee.

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.

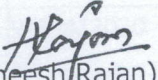
11. Necessary efforts have been made by Program Division to ensure that all the grantee Organisations should register themselves with PFMS and all the payments must be made by them through EAT Module of PFMS. The grantee organizations have been informed about the same through Email and Telephone. All 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. 52327 dated. 27/08/2023.


Under Secretary (S&F)
Ministry of Culture
Government of India
New Delhi


13. The sanction has been entered in the Grant in aid Register at Sl. No.655-665.

Yours faithfully,


(Maneesh Rajan)
Under Secretary to the Govt. of India
(Under Secretary)
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. Delhi, Karnataka, Madhya Pradesh, Odisha & Uttar Pradesh. 7. Guard File. 8. Sanction folder.


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