

F.No. 9-01/2021-S&F  
Government of India  
Ministry of Culture  
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Puratatva Bhawan, R.No.-211, D-Block,  
2<sup>nd</sup> Floor, I.N.A., New Delhi-110023  
New Delhi Dated,19/12/2023

To,

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

Subject: Release of 2<sup>nd</sup> Instalment of Grant-in-Aid Sanctioned in 44<sup>th</sup> meeting of CFPG (Reimbursement Mode)/ SCSP.

Sir,

I am directed to convey the sanction of the President of India to the payment of 2<sup>nd</sup> instalment of Rs.9,11,875/- (Rs. Nine Lakh Eleven Thousand Eight Hundred Seventy Five Only) to the following 14 organizations for having completed the programme undertaken by them as per details given below:-

Sl. No.	Name of organization & Address	Amount recommended by Experts	Amount of 1st Instalment	Total Expenditure on the Function	Amount of 2 <sup>nd</sup> Instalment	Reference F. No. for Submission of U.C
1.	Pratikalpa Sanskritik Sanstha, 8, Asha Bhawan, University Road, Opp. Shipra Hotel, Freeganj, Ujjain, M.P.- 456010	200000	150000	436817	50000	9-527/2021-S&F 18-01-2023
2.	Vivechana, 657, Amanpur, Narsing Ward, Near Madan Mahal Square, Jabalpur, M. P.- 482001	500000	375000	685377	125000	9-555/2021-S&F 21-09-2022
3.	Late. Mohanraoji Bahuuddeshiy Sevabhavi Sanstha, M.P. Sujalegaon, Tq. Nayagaon, Nanded, Maharashtra- 431709	300000	225000	555500	75000	9-579/2021-S&F 23-06-2022
4.	Mokshya, Plot No- A-9/10, Bhauma Nagar, Unit-IV, Bhubaneswar, Khordha, Odisha- 751001	200000	150000	220500	15375	9-759/2021-S&F 23-06-2022

*Hajan*  
Under Secretary (S&F)  
Ministry of Culture

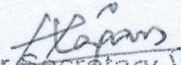
	Rang Mastaaney Sanstha, 3/80, Nagar Nigam Colony, Amer Road- 302002, Jaipur, Rajasthan	200000	150000	1463092	50000	9-854/2021- S&F 29-08-2022
6.	Satwik, 170/20-B, South Malaka, Prayagraj (Allahabad)- 211001, U.P	100000	75000	190000	25000	9-1011/2021- S&F 07-06-2022
7.	Agarpara Theatre Point, Building-5, Road 5, Sen Bagan, P.O.- Agarpara, Kolkata- 700109, W.B.	200000	150000	300875	50000	9-1076/2021- S&F 27-07-2022
8.	Janhabi Sanskritik Chakra, A-22/3, Srejani, Thakurpukur, P.S.- Haridevpur, Kolkata- 700104, W.B.	200000	150000	276650	50000	9-1182/2021- S&F 23-05-2022
9.	Kathok Performing Repertoire, Miravita, Muchipara, G I P Colony, Howrah- 711112, W.B.	400000	300000	536413	100000	9-1196/2021- S&F 07-06-2022
10.	Matir Gaan, 386/1C, N.S.C. Bose Road, Kolkata- 700047, W.B.	100000	75000	112000	9000	9-1220/2021- S&F 09-09-2022
11.	Nazat Bhabna, Vill- Netaji Palli (Dakshin Akhratala), P.O. & P.S.- Nazat, North 24 Parganas, W.B.- 743442	300000	225000	508100	75000	9-1236/2021- S&F 18-07-2022
12.	Purulia RC Babu Sr Mahila O Sisu Kalyan Samity, R. C. Babu Street, P.O.+P.S.- Purulia, Purulia, W.B.- 723101	400000	300000	540000	100000	9-1256/2021- S&F 24-05-2022
13.	Su Samannaya, Gita Bhawan, South Kumrakhali, Purbapara, Narendrapur, Kolkata- 700103, W.B.	300000	225000	425000	75000	9-1293/2021- S&F 16-06-2022
14.	Theatre Shine, C/2, Shibani Apartment, Tantipara, Dankuni, Hooghly- 712311, W.B.	450000	337500	606000	112500	9-1303/2021- S&F 19-05-2022
Total Amount Of 14 Organisations-----						<b>9,11,875/-</b>

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.

*Alagan*  
(Under Secretary) (S&F)

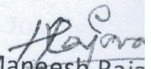
The grant will be drawn by the Drawing & Disbursing Officer (Grants), Ministry of Culture and paid to the organization by means of RTGS.

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.58560 dated. 14/12/2023.

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

13. The sanction has been entered in the Grant in aid Register at Sl. No.1041-1054.

Yours faithful

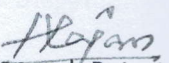
  
(Maneesh Raja)

Under Secretary to the Govt. of India

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

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 Madhya Pradesh, Maharashtra, Odisha, Rajasthan, Uttar Pradesh & West Bengal. 7. Guard File. 8. Sanction folder.

  
(Maneesh Rajan)

Under Secretary to the Govt. of India

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Government of India