F.No.9-02/2022-S&F Government of India Ministry of Culture

> PuratatvaBhawan, R.No.-211, D-Block, 2nd Floor, I.N.A., New Delhi-110023 New Delhi, Dated 27/09/2023

To

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

Subject: Release of 1st & 2nd Instalment of Grant-in-Aid Sanctioned in 45th Meeting of CFPG (Non-Recurring)/as <u>Gen/Reimbursement</u>.

Sir,

I am directed to convey the sanction of the President of India to the payment of 1^{st} & 2^{nd} Installment of Rs.28,00,000/-(Rs. Twenty Eight Lakh Only) to the following 11 organizations as reimbursement for having completed the project programme by them as per details given below:-

SI. No.	Name of organizations & Address	Subject of proposed project	Amount recomm- ended by Experts	Expenditure Incurred On Program	Release As Full Reimbu- rsement	Reference F.No. for Submission of U.C
1.	Samastharu [®] , 318, Opp: Lakshmi Tent, MSR Nagara, Mathikere, Bangalore- 560054, Karnataka	Yaksha Ghatotkacha After Sanction	100000	152535	100000	9-519/2022- S&F
2.	Sri Tirumala Samskruthika Yuvaka Sangha®, Shyagale Village, Shyagale Post, Davanagere Tq, Davanagere, Karnataka	Yakshotsava 2022-23 (Devi Mahatme) After Sanction	200000	290000	200000	9-562/2022- S&F
3.	Ekjut Theatre And Welfare Samiti, A-64, Shastri Nagar, P & T Chauraha, A.G. Colony Ke Pas, Bhopal, M.P.	4th Ekjut Natya Mahotsav After Sanction	200000	405492	200000	9-646/2022- S&F
4.	Bapuji Yuvak Sangha (BYS), At- Sorat, Po- Gunadei, Via- Gadasila, Dhenkanal- 759025, Odisha	Maa Rama Chandi Special Cultural Festival 2023 14.01.2023 to 15.01.2023	300000	415260	300000	9-913/2022- S&F

Under Secretary IS&F)

5.	Manana Natya Sanstha, LB- 129, At/Post- Badagada Brit	Annual Drama Festival- 2023	400000	704906	400000	9-946/2022
Set of	Colony, Bhubaneswar- 751018, Odisha	(MNS's 44rth Foundation Day Drama Festival 2023) January, 2023				S&F
6.	Nrutya Naivedya, QR No- VR/94, Unit-VI, Bhubaneswar, Odisha- 751001	7th Nrutya Naivedya Odissi Utsav 20.09.2023 to 22.09.2023	500000	840067	500000	9-962/2022- S&F
7.	Janki Gramothan Mahila Bal Vikas Sansthan, Village- Devidutt Dakhinwara, Post- Goriyabad, Tehsil-Gauriganj, Amethi, U.P 227809	Cultural Programme To Celebrate Azadi Ka Amrit Mahotsava By Popularising The Folk Musics & Songs After Sanction	100000	138950	100000	9- 1192/2022- S&F
8.	Kitsa Welfare Society, 536K/116, Makkaganj, Sitapur Road, Lucknow- 226020, U.P.	Hardoi Mein Alha Virha Utsav Vishay Par Two Days Karyashala Ka Ayojan After Sanction	200000	280000	200000	9- 1200/2022- S&F
9.	Shri Ramkrishan Vividh Vikas Sewa Samiti, New Civil Line, Near Pihani Chungi, Hardoi- 241001, U.P.	Ganga Mahotsava After Sanction	200000	280000	200000	9- 1279/2022- S&F
10.	Vikas Bharti Sewa Sansthan, Semari Jamalpur, Mau, U.P 275307	Kajari & Lok Geet Mahotsav 16.02.2023 to 20.02.2023	300000	430000	300000	9- 1310/2022- S&F
11.	Bally Utsav Samity, 5, Goswamipara Road, P.O. & P.S Bally, Howrah, W.B 711201	13th Sanskriti Utsav Bally January, 2023 to March, 2023	300000	402834	300000	9- 1363/2022- S&F
	Total Amour	nt of 11 Organizations	28,00,000/-	was at me	28,00,000/-	

- 2. The expenditure will be met from Demand No.18-Ministry of Culture, Major Head '2205' Minor Head 00.102.11.01.31 Scheme "Kala Sanskriti Vikas Yojana (Schemes and Missions)" Grant-in-aid 2023-2024 (Non-recurring)Gen/Reimbursement 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 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.

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- 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 <u>Dy. No. 64439 dated.25/09/2023</u>.
- 13. The sanction has been entered in the Grant in aid Register at SI. No.752-762.

Yours faithfully,

Under Secretary to the Govt. of India

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

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 Karnataka, Madhya Pradesh, Odisha, Uttar Pradesh & West Bengal.

7. Guard File. 8. Sanction folder.

Under Secretary to the Govt. of India

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Ministry of Culture
Government of India
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