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 11/10/2023

То

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 Gen/Reimbursement.

Sir,

I am directed to convey the sanction of the President of India to the payment of 1st & 2nd Installment of Rs.38,31,658/-(Rs. Thirty Eight Lakh Thirty One Thousand Six Hundred Fifty Eight Only) to the following 13 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 / Dates	Amount recomm- ended by Experts	Expendit- ure Incurred On Program	Release As Full Reimbu- rsement	Reference F.No. for Submission of U.C
1.	Sargam Gudianali Dhenkanal Odisha- 759001	6th Sargam Dance Festival-2022 13.10.2022 to 14.10.2022	200000	365800	200000	9- 1619/2022 S & F
2.	Baba Bharat Sarvoday Seva Sansthan Vill- Khorampur P.O Chakmgola Desari Vaishali Bihar- 844504	Holding Seminar & Festival 22.02.2023 to 24.02.2023	400000	509075	381806	9-99/2022 S & F
3.	Anshika Kala Niketan Trust [®] B- 61 L2 Block Mohan Garden Uttam Nagar New Delhi- 110059	5th Anshika Kala Nrithyotsava-2022 15.01.2023 to 16.01.2023	400000	550000	400000	9-191/2022 S & F
4.	Dhrupad Academy 127 D lind Floor Pratap Enclave Mohan Garden Uttam Nagar New Delhi- 110059	National Dhrupad Samaroh 30.12.2021 to 31.12.2021	100000	200988	100000	9-212/2022 S & F
5.	Unicorn Actors Studio Plot No. 2A Flat No. 166A Patparganj Village Mayur Vihar Phase-I Delhi- 110091	Devdas After Sanction	500000	775000	500000	9-292/2022 S & F

SAFI Under See Ministry

6.	Annapurneshwari Samskruthika Mandali ® Sri Renukadevi Building Hardekar Manjappa Road Davanagere Karnataka	A Theatre Play On "Sangya Balya" After Sanction	200000	315000	200000	9-404/2022 S & F
7.	Baba Akhandalamani Nabaprativa Sangeet Shiksha Kendra At- Nabakalebar Road Po- Puri Ps- Kumbharapada Puri- 752002 Odisha	Utkalashree Sanman (All India Classical Dance Festival) 01.06.2022 to 02.06.2022	200000	330640	200000	9-910/2022 S & F
8.	Dasabhuja Gotipua Odisi Nurutaya Parishad At- Heritage Village Raghurajpur Po/Ps- Chandanpur Puri- 752012 Odisha	8th Padmashree Guru Maguni Das Memorial Gotipua Dance Festival After Sanction	500000	680200	500000	9-921/2022 S & F
9.	Omkar Dance Academy Athagarh Cuttack Odisha- 754029	Omkar Dance Festival 04.10.2022 to 05.10.2022	400000	554530	400000	9-974/2022 S & F
10.	Natyakulam Sansthan Kothari Garh Kothi No. 7 Near Delhi Public School Bhankrota Jaipur- 302026 Rajasthan	Bharat Utsav - Shastriya Natya Parv Avam Paricharcha 01.01.2023 to 31.01.2023	200000	266470	199852	9- 1058/2022 S & F
11.	Suman Shiksha Sewa Sansthan 85 Newrajpur Teh. Sidhauli Sitapur- 261302 U.P.	Bhojpuri Mahotsav Evam Karyashala After Sanction	200000	280000	200000	9- 1291/2022 S & F
12.	Haripal Annabhuban Natya Gosthi Vill+P.O Khamarchandi P.S Haripal Hooghly- 712405 W.B.	Annabhuban Natya Utsav After Sanction	100000	156500	100000	9- 1436/2022 S & F
13.	Sri Mudhraalaya - An Academy For Performing Arts, G-1, NS Flats, 19/4, East Ellaiammam Koil Street, Kottur, Chennai- 600085, Tamilnadu	Shivanubhavan November, 2022	450000	842010	450000	9- 1087/2022 S & F
	Total Amount of 13 Organizations		38,50,000/-	CONTRACTOR	38,31,658/-	

2. The expenditure will be met from Demand No.18-Ministry of Culture, Major Head '2205' Minor Head 00.<u>102.11.01.31 Scheme "Kala Sanskriti Vikas Yojana (Schemes and Missions)"</u> Grant-in-aid <u>2023-2024 (Non-recurring)Gen/Reimbursement</u> for the financial year <u>2023-2024</u>.

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.

Under Secretary (S&F)

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 <u>Dy. No. 64439 dated. 09/10/2023</u>.

14. The sanction has been entered in the Grant in aid Register at SI. No.837-849.

Yours faithfully,

Manees

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 Bihar, Delhi, Karnataka, Odisha, Rajasthan, Tamilnadu, Uttar Pradesh & West Bengal. 7. Guard File. 8. Sanction folder.

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Under Secretary to the Govt. of India

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