

F.No.9-02/2022-S&F  
Government of India  
Ministry of Culture  
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PuratatvaBhawan, R.No.-211, D-Block,  
2<sup>nd</sup> Floor, I.N.A., New Delhi-110023  
New Delhi, Dated 08/02/2024

To

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

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

Sir,

I am directed to convey the sanction of the President of India to the payment of 1<sup>st</sup> & 2<sup>nd</sup> Installment of Rs.3,00,000/- (Rs. Three Lakh Only) to the following 01 organization as reimbursement for having completed the project programme by them as per details given below:-

Sl. No.	Name of organizations & Address	Subject of proposed project	Amount recommended by Experts	Expenditure Incurred On Program	Release As Full Reimbursement	Reference F.No. for Submission of U.C
1.	Gopi Gramin Vikash Seva Sansthan Vill Pidawal Po. Narayanpur Basti U.P.	Sanskritik Lokoutsav 2022 After Sanction	300000	400000	300000	9-1182/2022 S&F
Total Amount of 01 Organization					3,00,000/-	

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 (Reimbursement Mode)/Gen 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.

6. No Utilization Certificate is pending in respect of earlier grant. No unspent balance is pending for earlier grant.

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

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 Dy.No.64439 dated.15/12/2023.
13. The sanction has been entered in the Grant in aid Register at **Sl. No.** (Revise Bill towards payment failure earlier).

Yours faithfully,

  
(Maneesh 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 Uttar Pradesh. 7. Guard File. 8. Sanction folder.

  
(Maneesh Rajan)

Under Secretary to the Govt. of India

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New Delhi