

F.No.P-I 29-1/2023-P.Arts  
Government of India  
Ministry of Culture

'D' Wing, 2<sup>nd</sup> Floor,  
Praratva Bhawan, GPO Complex,  
INA, New Delhi - 110023

To,

Dated: 24<sup>th</sup> January, 2023

The Accounts Officer,  
Pay and Accounts Officer (Secretariat),  
Ministry of Culture,  
New Delhi.

Subject:- Release of 1<sup>st</sup> installment of grant under the Scheme Component of 'Financial Assistance to Cultural Organizations with National Presence' for the grant year 2021-2022 under the umbrella scheme of 'Kala Sanskriti Vikas Yojana' .

Sir,

I am directed to convey the sanction of the President of India to the non-recurring grant of **Rs.1,50,00,000/- (Rupees One Crore Fifty Lakhs only)** under the scheme component of 'Financial Assistance to Cultural Organizations with National Presence' and release a sum of **Rs.1,12,50,000/- (Rupees One Crore Twelve Lakhs Fifty Thousand only)** being the 1<sup>st</sup> installment i.e. 75% of the total sanctioned amount to following 04 organizations for organizing cultural programmes:-

Sl. No.	Name & Address of the Organizations	Reference file number for submission of Utilization certificate	Amount of grant recommended	Amount proposed to be releases as 1 <sup>st</sup> instalment (75%)
1.	Rajiv Yuva Jena Seva Sandham, Mohiyar Nagar, Door No.1-73-7-D, Mohiyar Nagar, Kadiri, Anantapuramu District, Andhra Pradesh	F. No.19-1/2023-P. Arts.I	Rs.30,00,000/-	Rs.22,50,000/-
2	3M Dot Bands Theatre Family Society, B-118, Janta Colony, Jaipur, Rajasthan	F. No.19-2/2023-P. Arts.I	Rs.50,00,000/-	Rs.37,50,000/-
3	Ghalib Institute, Mata Sundri Lane, New Delhi-02	F. No.19-3/2023-P. Arts.I	Rs.40,00,000/-	Rs.30,00,000/-
4	Karunamaya Cultural and Rural Development Society, No.347, 14 <sup>th</sup> Block, 3 <sup>rd</sup> Cross, 2 <sup>nd</sup> Stage, Maruthi Layout, Nagarabhavi, Bangalore, Karnataka	F. No.19-4/2023-P. Arts.I	Rs.30,00,000/-	Rs.22,50,000/-
<b>Total</b>			<b>Rs.1,50,00,000/-</b>	<b>Rs.1,12,50,000/-</b>

2. This is based on the statement of estimate of expenditure submitted by the organizations. The organizations are required to furnish a detailed report about the staging of the programmes for which the assistance has been given, duly supported by the Utilization certificate along with statement of accounts, duly certified by Chartered Accountant and also figures of actual expenditure within twelve months from the date of issue of the of sanction

*Ashu*

letter. It is further requested that Audit Reports of the Accounts of the organizations, including this grant from the Comptroller and Auditor General of India (CAG), under Section 14 of CAG (DPC) 1971 may also be furnished. The grant will be released in two instalments, i.e. 75% and 25%, respectively. Remaining 25% of the grant will be released as 2<sup>nd</sup> & final instalment on submission of documents by the grantee as mentioned in this sanction letter.

3. The amount of the grant will be drawn by the Drawing and Disbursing officer (Grants-in-Aid) Ministry of Culture and paid to the grantee by means of RTGS/NEFT as per details given in attached bank authorization letter.

4. The expenditure involved is debit to Demand No. 18 - 2205- Art & Culture (Major Head) - 00.102- Promotion of Art & Culture (Minor Head) – 11 – Kala Sanskriti Vikas Yojana – 11.01 (Scheme & Mission) – 11.01.31-Grant-in-aid General 2022-23.

5. The grant is non-recurring in nature and is being released after fulfilling the conditions prescribed in General Financial Rules. As per the available records, no U.C. is due in respect of the earlier grant released to the grantee by this Ministry and no unspent balance is pending in respect of earlier grant.

6. This sanction is issued in exercise of the delegated powers in consultation with I.F.D. vide their Dy. No.52526/IFD dated 20.01.2023.

7. It is certified that the pattern of assistance under the Scheme component of 'Financial Assistance to Cultural Organizations with National Presence' has the prior approval of the Ministry of Finance, Government of India. It is also certified that this grant is being released in conformity with the rules and principles of the scheme.

8. Grant is released to the above-mentioned organizations subject to the fulfillment of the following terms and conditions:-

(i) In compliance with O.M No 48(06)/PF-II/2016 dated 12.09.2017 issued by Department of Expenditure, Ministry of Finance and Rule 230 of General Financial Rules 2017, the released amount of grant shall be further paid/released/transferred by the grantee organizations (agencies) to the beneficiary(ies) concerned, in the process of utilizing the grant for the purpose for which grant has been sanctioned, by ensuring their registration on Public Financial Management System (PFMS) portal of Ministry of Finance (<http://pfms.nic.in>) and creating Maker(Operator), Checker(Approver) and beneficiary(ies) in PFMS as also entering necessary details regarding opening balance of the organization, filing expenditure etc. in EAT (Expenditure-Advance-Transfer) module. It is made clear that release of next year grant shall only be made on the basis of balances available in PMFS as per EAT module data for the respective agencies (grantee organizations) receiving grants under Central Sector Schemes. As such the grantee organizations (agencies) are mandatorily required to ensure their registration on Public Financial Management System (PFMS) portal of Ministry of Finance (<http://pfms.nic.in>) and creating Maker(Operator), Checker(Approver) and beneficiary(ies) in PFMS as also entering necessary details regarding opening balance of the respective organizations so that further payments to the beneficiary(ies) as stated above are made by the organizations through PFMS in their Aadhaar seeded Bank Account.



(ii) The grantee institutions/organizations shall acknowledge the financial support provided by the Ministry of Culture through banners, posters, invitation cards, print as well as audio-media proportionate to the grant amount, provided by the Ministry, while organizing the programmes under the said scheme component. Further, photographs/videos are required to be uploaded by the organizations on social media sites of the Ministry for public feedback.

(iii) The **Utilization Certificate in GFR -12 A format** along with two copies of audited statement of Accounts and an extract of Assets Register containing progressive figures (both stores and value) shall be submitted by the grantee to P.Arts Section, Ministry of Culture, New Delhi within twelve months from the date of issue of the sanction.

(iv) If any grantee Organization fails to submit the Utilization Certificate (U.C.) of the grant within twelve months of the closure of the financial year in which the sanction is issued, they will be considered as blacklisted and debarred for receiving any future financial assistance. The U.C. should also disclose whether the specified, quantified and qualitative targets that should have been achieved against the amount utilized were in fact achieved and if not the reasons thereof.

(v) The Grantee shall maintain subsidiary accounts of the grants-in-aid received from the Government.

(vi) The assets acquired wholly or substantially out of this Govt. grant except those declared as obsolete and unserviceable or condemned as per the procedure laid down in the GFR should not, without prior approval of the Govt. of India, be disposed of or encumbered or utilized for any purpose other than those for which the grant is sanctioned.

(vii) No part of the grant should be diverted to any institutions or utilized for any purpose other than what has been mentioned in the proposal submitted by the organisation.

(viii) The Grantee shall not divert the grant and entrust execution of the scheme or work concerned to any other institution/organization and shall abide by the terms and conditions of the grant. If the grantee fails to utilize the grant, for the purpose for which the same has been sanctioned, the grantee will be required to refund the entire amount with interest thereon @10% per annum.

(ix) The institution/organization shall be bound to submit from time to time such reports, statement etc. in respect of expenditure from this grant as may be required by the Govt. of India.

(x) No funds out of this grant should be utilized for any new scheme for which prior approval of Govt. has not been obtained.

(xi) The accounts of all grantee Institution/Organization shall be open to inspection by the sanctioning authority and audit, both by the Comptroller and Auditor General of India under the provision of CAG (DPC) Act 1971 and internal audit by the Principal Accounts Officer of the Ministry or Department, whenever the institution or Organization is called upon to do so.

(xii) The Grantee has not been sanctioned grant-in-aid for the same purpose from any other source.



(xiii) The institution/organization shall get its accounts audited from the Chartered Accountant.

(xiv) The amount will be drawn by the Drawing and Disbursing Officer (Grant-in-Aid) of the Ministry of Culture and paid to the above-mentioned organization by means of RTGS / ECS / NEFT.

(xv) Unspent balance, if any, may be surrendered to the Govt. without any delay. No other bill for the same purpose and installment has been paid earlier to the grantee.

(xvi) Organizations are requested to maintain cleanliness in their office premises as well as the place where seminars, research, workshops, festival and exhibition etc. are organized by them and to promote and propagate awareness about Swachh Bharat among the people.

9. It has been certified that the requisite documents in original including Indemnity Bond, Bank Authorization Letter and Resolution of the above mentioned organizations have been received and found to be in order.

10. The sanction has been entered in the Grant-in-aid Register at **Sl. No. 1646,1647,1648 &1649** of the financial year 2022-23.

Yours faithfully,



(B. Asha-Nair)

Under Secretary to the Govt. Of India

**Copy for information and necessary action to:-**

1. The President/Secretary to the above mentioned cultural organizations with the instructions that the following documents are necessary for claiming the *second* and *final* installment of grant:-

a) The Utilization Certificate in GFR 12-A format (as prescribed under General Financial Rules, 2017) from a Chartered Accountant mentioning file/sanction no, dated and certifying that the first installment of grant has been fully utilized properly for the approved production /activities only. This certificate should be on the letter head of CA duly countersigned by the authorized persons of the institutions/organizations (in original).

b) Receipt and Payment account from C.A. clearly showing all the receipts for the approved production, including G.O.I. grant and the actual payment incurred in respect of the approved production only (in original).

c) Press clippings, photographs, invitation card and other relevant materials (all in original), if any, to show the actual staging of the approved production. Link for uploaded photos/videos etc. on social media sites of the Ministry.

d) A performance-cum-achievement report duly signed and verified by concerned individual, detailing the activities undertaken and the size of audience that witnessed the staging of the production.

e) **Mandatory conditions:**

(i) The organization should organize at least 02 activities (function, lecture, seminar, workshop, exhibition etc.) in any of the schools in their vicinity. A certificate to this effect from the Principal of schools would be a mandatory requirement for release of 2<sup>nd</sup> installment.

(ii) The grantee organization would be liable to pay/release/transfer the fund to the beneficiary(ies), in the process of utilizing the grant for the purpose for which grant

has been sanctioned, by ensuring its registration on Public Financial Management System (PFMS) portal of Ministry of Finance (<http://pfms.nic.in>) and creating Maker(Operator), Checker(Approver) and beneficiary(ies) in PFMS as also entering necessary details regarding opening balance of the organization, filing expenditure etc. in EAT (Expenditure-Advance-Transfer) module and submit a documentary proof to this effect while claiming for 2<sup>nd</sup> installment.

(iii) The Utilization Certificate in GFR 12-A format shall be submitted by the grantee to the Ministry within 12 months of the closure of the financial year in which the sanction was issued, otherwise, they will be considered as blacklisted and debarred for receiving any future financial assistance;

(iv) For compliance of Direct Benefit Transfer (DBT), furnish the DBT details in the prescribed excel format in Annexure-II which is available on the website of the Ministry[Link-<http://www.indiaculture.nic.in/important-informationnotices-grantee-organisations-pags>] and send the duly filled up downloadable Annexure-II (in excel format) on official email id of P.Arts-I Section: [parts1-culture@gov.in](mailto:parts1-culture@gov.in) along with report/documents to be submitted for claiming second installment of the grant.

2. Drawing and Disbursing Officer(DDO), Grant-in-Aid, Ministry of Culture, New Delhi. The amount may be released to the grantee through ECS/RTGS/NEFT.

3. I.F.D. with respect to their concurrence for expenditure conveyed vide their Dy. 52526/IFD dated 20.01.2023.

4. Accountant General to concerned state

5. Guard File.





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**BANK AUTHORIZATION LETTER**

I/We **RAJIV YUVA JENA SEVA SANGHAM** Organization / Society / NGO / Individual's name would like to Receive the sums disbursed of culture to me/us electronically to my bank account; detailed below:

Payee's Particulars	
Name of Payee as in Bank Account	<b>RAJIV YUVA JENA SEVA SANGHM</b>
Address	<b>DOOR No:1-73-7D, Mohiyar Nagar Kadiri – 515591, Anantapurmu (Dist)</b>
District	<b>ANANTAPURAMU – 515591</b>
State	<b>ANDHRA PRADESH</b>
Telephone number with STD Code	<b>08494</b>
Mobile No	<b>+91 94402 43081</b>
E-Mail address	<b>rajivyuvajenasevasangham@gmail.com</b>
<b>Bank Details</b>	
Name of the Bank	<b>State Bank of India</b>
Bank Branch ( full Address &Telephone number)	<b>State Bank of India Main Branch Kadiri, Ananthapuramu Dist., A.P.</b>
Bank Account Number	<b>10639653428 ✓</b>
Account Type	<b>Saving</b>
Mode of Electronic Transfer available ECS/RTGS/NEFT	<b>RTGS</b>
IFSC Coe	<b>SBIN0000849 ✓</b>
MICR Code	<b>515002502</b>

Signature\*\* S. Khaleel Basha S. Ali

Name : **S KHALEEL BASHA, S. ALI,**

Name of Organization **RAJIV YUVA JENA SEVA SANGHAM**

\*\* To be signed by the authorized signatory as per resolution, in case of organization

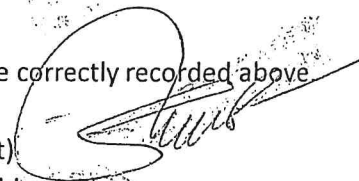
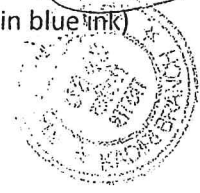
Account number and IFSC/ ICR codes have been verified by me and are correctly recorded above

Manager\*

(Bank branch maintaining the account)

( to be signed by the manager of the bank in blue ink)

(Seal)

ash





ANNEXURE - I



jairangam

Reg No. - 379/2003-01 Jaipur

## BANK AUTHORIZATION LETTER

"3 M Dot Bands The Theatre Family Society" would like to receive the financial assistance disbursed by Ministry of Culture to me electronically into my Bank Account, details of which are given below:-

Payee's Particulars	Details (to be furnished correctly)
Name of payee as in Bank Account	3M Dot Bands Theatre Family Society
Address	837, Frontier Colony, Adarsh Nagar, Jaipur
Pin Code	Jaipur 302004
State	Rajasthan
Telephone Number with STD code	0141-2601985
Mobile No.	+91 9414050066
E-mail Address	jairangam@gmail.com
Aadhar Number (To be linked with Bank Account)	
PAN Number	AAAAZ1407F
Bank's Details	
Name of the Bank	Punjab National Bank
Bank Branch (full address & Telephone Number)	Raja Park, Jaipur Ph No. 0141-2621257, 26020728
Bank Account Number	2226000108227781 ✓
Account type	Saving Account
Mode of Electronic Transfer available RTGS/NIFT any other	RTGS
IFSC Code	PUNB0222600 ✓

*Ruchi Narula*

Secretary

3M Dot Bands Theatre Family Society

Signature of beneficiary (in blue ink) *B.L. Bhasin*

Name of beneficiary B.L. BHASIN

Name of Organization to which associated TREASURER

3M Dot Bands Theatre Family Society

Date 22/10/21

### Confirmation of insertion/linking of Aadhaar number with Bank Account:

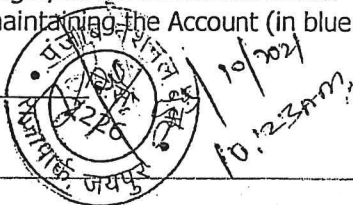
It is certified that:-

- Account number and IFSC/MICR Codes have been verified by me and are correctly recorded above.
- The Account number of aforesaid account holder with branch of Bank indicated above has been linked with above-mentioned Aadhaar Number and mobile number.

Signature of Manager/Bank's authorized official of Bank branch maintaining the Account (in blue ink)

Date: \_\_\_\_\_

(Seal)



*(Signature)*





Chairman  
JUSTICE MR. BADAR DURREZ AHMED  
Vice-Chairman  
MR. AIMADUDDIN AHMED KHAN  
Secretary  
PROF. SADIQ-UR-RAHMAN KIDWAI  
Officiating Director  
DR. IDRIS AHMAD



غالب انستٹیوٹ

## GHALIB INSTITUTE

(A Centre of Art, Culture & Literature)

AIWAN-E-GHALIB MARG, (MATA SUNDRI LANE)  
NEW DELHI - 110 002

Phone : 23232583

: 23215697

Tele Fax : 23236518

E-mail : ghalibinstitute@gmail.com

Website : www.ghalibinstitute.org

Ref: .....

Dated: .....

### BANK AUTHORIZATION LETTER

I/WE **GHALIB INSTITUTE** would like to receive the sums disbursed by the Ministry of Culture, to me/us electronically to our bank account; detailed below:-

#### Payee's Particulars

Name of payee as in Bank Account	GHALIB INSTITUTE
Address	Aiwan-e-Ghalib Marg, Mata Sundri Lane,
District and Pin Code	New Delhi-110002
State	Delhi
Telephone Number with STD code	011-23232583
Mobile No.	9015966468
E-mail Address	ghalibinstitute@gmail.com
<b>Bank Details</b>	
Name of Bank	Central Bank of India
Branch	Press Area, New Delhi-110002
Bank Account Number	1108110233 ✓
Mode of Electronic Transfer available RTGS NIFD any other	
IFSC Code	CBIN0280306 ✓
MICR Code	110016021

Pan No.

GHALIB INSTITUTE AAATG0399Q

(Prof. SADIQ-UR-RAHMAN KIDWAI)  
Secretary

Place: NEW DELHI

Ghalib Institute,  
Aiwan-e-Ghalib Marg, (Mata Sundri Lane)  
New Delhi-110002

Tel No. :- 011-23232583  
Fax No. :- 011-23236518  
E-mail Address :- ghalibinstitute@gmail.com

QSW

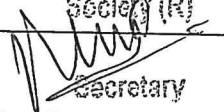
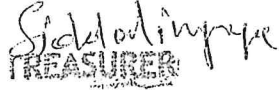



## BANK AUTHORIZATION LETTER

(I/We **Karunamaya Cultural And Rural Development Society®** (like to receive the sums disbursed by the Ministry of Culture to us electronically to our bank account; detailed below:-

<b>Payee's Particulars</b>	
Name of payee as in Bank Account Address	<b>Karunamaya Cultural And Rural Development Society® No., 347, 14<sup>th</sup> Block, 3<sup>rd</sup> Cross, 2<sup>nd</sup> Stage, Maruthi Layout, Nagarabhavi, Bangalore-560072, Karnataka State</b>
District & Pin Code	Chikkaballapur – 562101
State	Karnataka
Telephone Number with STD code Mobile No.	<b>Mobile: 9901042087</b>
E-mail Address (if any)	<b>E-mail: kcrds2019@gmail.com</b>
<b>Bank Details</b>	
Name of the Bank	<b>CANARA BANK,</b>
Bank Branch (full address & Telephone Number)	<b>Canara Bank, Beechaganihalli, Gudibande Taluk-561209, Chikkaballapur District, Karnataka State.</b>
Bank Account Number	<b>SB/AC No: 110048613302</b> ✓
Account Type	SB Account
Mode of Electronic Transfer available ECS/RTGS/NEFT	Yes, RTGS
IFSC Code	<b>CNRB0001294</b> ✓
MICR Code	<b>563015533</b>

Karunamaya Cultural And Rural Development  
Society® (R)

Signature\*\*  


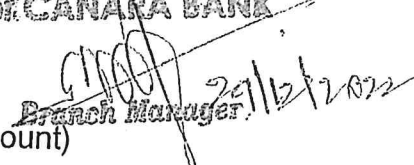
Name: 1) M Gopi Nayaka Secretary, 2) Siddalingaih.S Treasurer 

Name of Organization: **Karunamaya Cultural And Rural Development Society®**

To be signed by the authorized signatory, as per resolution.

Account number and IFSC/MICR Code have been verified by me and are correctly recorded above.

Branch Manager \*  
(Bank branch maintaining the Account)

  
  
Branch Manager 29/12/2022

