## F. No.10-05/2016-P. Arts.I Government of India Ministry of Culture

Puratatva Bhawan, R.No.-205, 2<sup>nd</sup> Floor, D-Block,G.P.O Complex, I.N.A, New Delhi Dated: 22/03/2016

To.

The Accounts Officer, Pay & Accounts Office Ministry of Culture New Delhi-110001

Sub:- Under Component-I (PAGS) of the Scheme of Art and Culture and Centenary Celebrations (Others Missions, Schemes and Autonomous Organisations). Release of Renewal of Salary Grant for the year 2012-13.

Dear Sir,

I am directed to convey the sanction of the President of India to the grant of Rs.7,92,000/-(Rs. Seven Lakhs Ninety Two Thousand Only) for meeting the cost of Salary of 0 Gurus (@ Rs.10,000/-P.M) and 11 Artistes (@ Rs.6,000/- P.M) belonging to the following 01 cultural organization w.e.f. 01.04.2012 to 31.03.2013 as per the details given below:

SI. No.	Name of the Organization & Address	Reference F. No. for the submission of U.C	Number of		Amount (In Rs.)
			Guru	Artistes	(11710.)
1	Sandarbha, 70, Ballygunge Gardens, 1st floor,	10-05/2016- P.Arts.I	0	11	792000
	Kolkata. 700029 West Bengal.	r.Arts.r			
	Total	0	11	792000	

- 2. The expenditure involved is debitable to Major Head '2205' Demand No. 20 Ministry of Culture Minor Head 00.102- Scheme of Art and Culture and Centenary Celebrations (Others Missions, Schemes and Autonomous Organisations)-09.03.31-Grant-in-aid General (PLAN) 2015-16.
- 3. It is certified that the requisite documents in original including Indemnity Bond, Bank Authorization Letter and Resolution of the above mentioned organization have been received and found to be in order.
- 4. The grant is non-recurring in nature and is being released after fulfilling the conditions prescribed in GFR. No U.C. is pending in respect of earlier grant. No unspent balance is pending against the earlier salary grant released to the organization.

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- 5. The expenditure has been concurred by IFD vide their <u>Dy. No.609/2016 IFD dated</u> 11/03/2016.
- 6. It is certified that the pattern of assistance under the Scheme of Art and Culture and Centenary Celebrations (Others Missions, Schemes and Autonomous Organisations, Secretariat and Subordinate Offices) has the approval of the Ministry of Finance, Government of India and that this sanction is being issued in conformity with the rules and principles of the Scheme as approved by the Ministry of Finance.

The grant is subject to the conditions mentioned below:-

- (i) The Grantee shall maintain subsidiary accounts of the grants-in-aid received from the Government.
- (ii) The assets acquired wholly or substantially out of Government grant except those declared as obsolete and unserviceable or condemned as per the procedure laid down in the GFR shall not be disposed of without the prior approval of the Ministry.
- (iii) The Grantee shall not divert the grant and entrust execution of the scheme of work concerned to any other 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.
- (iv) The accounts of all grantee Institutions/Organizations 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.
- (v) A performance cum achievement report for which the grant has been sanctioned should be forwarded to this Ministry. The Grant in aid is further subject to the conditions laid down in GFR as amended from time to time.
- (vi) The UC should also disclose whether the specified quantitative and qualitative targets that should have been reached against the amount utilized were in fact reached and if not the reasons thereof.
- (vii) The Grantee has not been sanctioned grant-in-aid for the purpose from any other source.
- (viii) The institution shall get its accounts audited from the Chartered Accountant.
- (ix) Unspent balance, if any, may be surrendered to the Govt. without any delay. No other bill for the same purpose and installment has already been paid before to the grantee.
- (x) The Utilization Certificate duly signed by the head of the organization, 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 this Ministry within 12 months from the date of issue of the sanction.

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- (xi) The sanction has been entered in the Grant-in-aid register at SI. No. 506 of the financial year 2015-16.
- (xii) Organisation is 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.

(I.A. Kamal)

Under Secretary to the Govt. of India

Copy for information and necessary action:-

1. Sandarbha, 70, Ballygunge Gardens, 1st Floor, Kolkata. 700029 West Bengal.

It may be noted that the request for grant for the year 2013-14 will be considered only on receipt of the following documents required to be sent to the Section Officer, P.Arts Section, Room No. 205, 2<sup>nd</sup> Floor, Puratatava Bhawan, G.P.O. Complex, I.N.A, New Delhi-110023.

i)A report on activities of the Organization during the year 2012-13 (ii) Activities proposed/Action Plan for the year 2013-14(iii) Justification for renewal of assistance for the year 2013-14.

It may also be noted that the following documents are to be furnished mandatorily on receipt of this grant, as required under the condition attached to the sanction herein above:-

(i)Audited balance sheet, Income-expenditure and receipt payments accounts, covering all the activities of the organization, for the year 2012-13(ii) Audited payment-receipt accounts specified to the grant under the scheme for the year 2012-13 (iii) Utilization Certificate, issued by a Chartered Accountant, in respect of the grant for the year 2012-13.(iv) Details of payment made out of the grant for 2012-13 (v) Proof of having staged at least two productions during the year 2012-13 which at least one production must be a new production i.e. one which has not been staged earlier(vi) A Bond in the proforma enclosed with two Sureties to the President(vii) A resolution duly passed by the executive committee/Board of the Institution and (viii)A duly filled in & signed Bank proforma/Authorization letter verified & signed by the Manager of your Bank (ix) A copy of Sanction Letter for the financial year 2012-13. (x) Mandatory Conditions:-

- a. The organizations 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 Renewal of Salary Grant.
- b. The grantee organization would be liable to transfer cash component of the grant electronically against the bank account of each and every individual

- beneficiary (i.e. Guru and Artistes) and submit a documentary proof to this effect while applying for renewal of their grant in the next financial year.
- c. The UC shall be submitted by the grantee to this Ministry with 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.
- 2. The Drawing and Disbursing Officer (Grant-in-aid), Ministry of Culture, New Delhi. The amount may be paid through ECS/RTGS/NEFT only taking into consideration the details in Bank Authorization Letter of respective cultural organization furnished by them and enclosed with this letter.
- 3. IFD
- 4. Guard file.

Expairal

# F. No.10-02/2013-P. Arts Government of India Ministry of Culture

Room No. 205, 2<sup>nd</sup> Floor, D-Wing, Puratatva Bhawan, G.P.O Complex, I.N.A, New Delhi-110023 Dated: 17.08.2016

To,

The Accounts Officer, Pay & Accounts Office Ministry of Culture New Delhi-110001

Sub:- Under Component of the Scheme of Kala Sanskriti Vikas Yojana. Release of Renewal of Salary Grant for the Financial Year 2012-13.

Sir,

I am directed to convey the sanction of the President of India to the grant of Rs.24,96,000/- (Rupees Twenty Four Lakhs Ninety Six Thousand Only) for meeting the cost of Salary of 04 Gurus @ Rs.10,000/-P.M and 28 Artistes @ Rs.6,000/- P.M belonging to the following 04 cultural organizations w.e.f. 01.04.2012 to 31.03.2013 as per the details given below: -

S1. No.	Name of the Organization & Address	Reference F. No. for	Nur	mber of	Amount
u luito parifi	ge 3. U 18 op 1 oan en oaren 15. Albu 18 de oare 1, de 16 oan e 15.	the submission of U.C	Guru	Artistes	(In Rs.)
- 1. 	Natya Vriksha, B-45, Gulmohar Park,New Delhi-110049	10- 215/2016- P.Arts.I	1	8	696000
2	Sri Mudhraalaya, G1 NS Flats, 19/4, East Ellaiamman Koil St. , Kottur, Chennai , Tamilnadu- 600085	10- 216/2016- P.Arts.I	1	4	408000
3	Pancham Vaidic, 65/21, Jyotish Roy Road, Kolkata – 700053.	10- 217/2016- P.Arts.I	1	10	840000
4	Ensemble, 357/2B, Prince Anwar Shah Road, Kolkata-700068	10- 218/2016- P.Arts.I	1	6	552000
	Total	-	4	28	2496000

Execual
Under Secretary
Ministry of Culture

- 2. The expenditure involved is debitable to Demand No. 19 -2205-Art & Culture (Major Head)- 00.102- Promotion of Art and Culture (Minor Head)-11-Kala Sanskriti Vikas Yojana-11.01(Schemes & Missions)-11.01.31-Grant-in-aid General (PLAN) 2016-17.
- 3. It is certified that the requisite documents in original including Indemnity Bond, Bank Authorization Letter and Resolution of the above mentioned organization have been received and found to be in order.
- 4. The grant is non-recurring in nature and is being released after fulfilling the conditions prescribed in GFR. No U.C. is pending in respect of earlier grant. No unspent balance is pending against the earlier salary grant released to the organization.
- 5. The expenditure has been concurred by IFD vide their <u>Dy. No. 1822/2016 IFD</u> dated 04/08/2016.
- 6. It is certified that the pattern of assistance under the Scheme of Kala Sanskriti Vikas Yojana has the approval of the Ministry of Finance, Government of India and that this sanction is being issued in conformity with the rules and principles of the Scheme as approved by the Ministry of Finance.

#### The grant is subject to the conditions mentioned below:-

- (i) The Grantee shall maintain subsidiary accounts of the grants-in-aid received from the Government.
- (ii) The assets acquired wholly or substantially out of Government grant except those declared as obsolete and unserviceable or condemned as per the procedure laid down in the GFR shall not be disposed of without the prior approval of the Ministry.
- (iii) The Grantee shall not divert the grant and entrust execution of the scheme of work concerned to any other 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.
- (iv) The accounts of all grantee Institutions/Organizations 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.
- (v) A performance cum achievement report for which the grant has been sanctioned should be forwarded to this Ministry. The Grant in aid is further subject to the conditions laid down in GFR as amended from time to time.

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- (vi) The UC should also disclose whether the specified quantitative and qualitative targets that should have been reached against the amount utilized were in fact reached and if not the reasons thereof.
- (vii) The Grantee has not been sanctioned grant-in-aid for the purpose from any other source.
- (viii) The institution shall get its accounts audited from the Chartered Accountant.
- (ix) Unspent balance, if any, may be surrendered to the Govt. without any delay. No other bill for the same purpose and installment has already been paid before to the grantee.
- (x) The Utilization Certificate duly signed by the head of the organization, 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 this Ministry within 12 months from the date of issue of the sanction.
- (xi) The sanction has been entered in the Grant-in-aid register at Sl. Nos. 44-47 of the financial year 2016-17.
- (xii) Organisations 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.

(I.A.Kamal)

Under Secretary to the Govt. of India

Copy for information and necessary action:-

1. All the Cultural Organizations mentioned above.

It may be noted that the request for grant for the year 2013-14 will be considered only on receipt of the following documents required to be sent to the Section Officer, P.Arts Section, Room No. 205, 2<sup>nd</sup> Floor, 'D' Wing, Puratatava Bhawan, G.P.O. Complex, I.N.A, New Delhi-110023:-

i) A report on activities of the Organization during the year 2012-13 (ii) Activities proposed/Action Plan for the year 2013-14(iii) Justification for renewal of assistance for the year 2013-14.

It may also be noted that the following documents are to be furnished mandatorily on receipt of this grant, as required under the condition attached to the sanction herein above:-

(i) Audited balance sheet, Income-expenditure and receipt payments accounts, covering all the activities of the organization, for the year 2012-13(ii) Audited payment-receipt accounts specified to the grant under the scheme for the year 2012-13 (iii) Utilization Certificate, issued by a Chartered Accountant, in respect of the grant for the year 2012-13.(iv) Details of payment made out of the grant for 2012-13 (v) Proof of having staged at least two productions during the year 2012-13 which at least one production must be a new production i.e. one which has not been staged earlier(vi) A Bond in the proforma enclosed with two Sureties to the President(vii) A resolution duly passed by the executive committee/Board of the Institution and (viii) A duly filled in & signed Bank proforma/Authorization letter verified & signed by the Manager of your Bank (ix) A copy of Sanction Letter for the financial year 2012-13.

### (x) Mandatory Conditions:-

- (a) The grantee organization would be liable to transfer cash component of the grant electronically against the bank account of each and every individual beneficiary (i.e. Guru and Artistes) and submit a documentary proof to this effect while applying for renewal of their grant in the next financial year.
- (b) The UC shall be submitted by the grantee to this Ministry with 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
- 2. The Drawing and Disbursing Officer (Grant-in-aid), Ministry of Culture, New Delhi. The amount may be paid through ECS/RTGS/NEFT only taking into consideration the details in Bank Authorization Letter of respective cultural organization furnished by them and enclosed with this letter.
- 3. IFD
- 4. AGCR
- 5. Guard File

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# F. No.18-02/2013-P. Arts Government of India Ministry of Culture

Room No. 205, 2<sup>nd</sup> Floor, D-Wing, Puratatva Bhawan, G.P.O Complex, I.N.A, New Delhi-110023 Dated: 19.08.2016

To,

The Accounts Officer, Pay & Accounts Office Ministry of Culture New Delhi-110001

Sub:- Under Component of the Scheme of Kala Sanskriti Vikas Yojana. Release of Fresh Salary Grant for the Financial Year 2012-13.

Sir,

I am directed to convey the sanction of the President of India to the grant of Rs. 28,08,000/- (Rupees Twenty Eight Lakhs Eight Thousand Only) for meeting the cost of Salary of 06 Gurus @ Rs.10,000/-P.M and 42 Artistes @ Rs.6,000/-P.M belonging to the following 06 cultural organizations w.e.f. 01.07.2012 to 31.03.2013 as per the details given below: -

Sl. No.	Name of the	Reference	Nu	mber of	Amount
	Organization & Address	F. No. for the	Guru	Artistes	(In Rs.)
		submission of U.C	+		Lift & C
1.	Shruthi Cultural	10-	1	10	630000
	Society,	219/2016-	1000		in grand
- 17 / Y	M.K.T. Street, 4th	P.Arts.I	-13		H LOWERTH
-11	Cross, Mamatha	1		general Const	North at a
	Harlapura Extension,				Provide the second
	Harihar Davangere	* .			,
	Dist,Karnataka-			السيال	ni
2.	Sri Renukadevi	10-	1	12	738000
	Women's & Children	220/2016-		X 1	A 1
	Cultural Welfare	P.Arts.I			
20 - 177 - 187	Development	s. Frag		5 m 2 m	
1 101-4-1	Foundation,				

Under Secretary Ministry of Culture New Delhi.

Sl. No.	Name of the	-1010101100		mber of	Amount	
	Organization & Address	F. No. for the	Guru	Artistes	(In Rs.)	
		submission of U.C				
	Kaveri Enterprises Upstair,Binny Company Road,Davangere, Karnataka- 577001					
3.	Srjan, 1340,Kapilaprasad, Bhimatangi, Bhubaneswar, Odisha- 751002,	10- 221/2016- P.Arts.I	1	6	414000	
4.	Sri Nagammal Educational & Charitable Trust, ThanjaiNattiyakalalya m No-16, KasankulamMelkarai,P attukkottai, Tamil Nadu-614601	10- 222/2016- P.Arts.I	1	2	198000	
5.	Nipa Rangmandali, C-11, Sector-1,Aliganj, Lucknow-226024	10- 223/2016- P.Arts.I	1	7	468000	
6.	Beadon Street Subham, 4D, Umesh Dutta Lane, Kolkata, West Bengal-700006	10 224/2016- P.Arts.I	1	5	360000	
Total			6	42	2808000	

- 2. The expenditure involved is debitable to Demand No. 19 -2205-Art & Culture (Major Head)- 00.102- Promotion of Art and Culture (Minor Head)-11-Kala Sanskriti Vikas Yojana-11.01(Schemes & Missions)-11.01.31-Grant-in-aid General (PLAN) 2016-17.
- 3. It is certified that the requisite documents in original including Indemnity Bond, Bank Authorization Letter and Resolution of the above mentioned organization have been received and found to be in order.
- 4. The grant is non-recurring in nature and is being released after fulfilling the conditions prescribed in GFR. No U.C. is pending in respect of earlier grant.

Under Secretary
Minictry of Culture
New Delhi.

No unspent balance is pending against the earlier salary grant released to the organization.

- 5. The expenditure has been concurred by IFD vide their  $\underline{\text{Dy. No. } 1464/2016}$  IFD dated 17/06/2016.
- 6. It is certified that the pattern of assistance under the Scheme of Kala Sanskriti Vikas Yojana has the approval of the Ministry of Finance, Government of India and that this sanction is being issued in conformity with the rules and principles of the Scheme as approved by the Ministry of Finance.

### The grant is subject to the conditions mentioned below:-

- (i) The Grantee shall maintain subsidiary accounts of the grants-in-aid received from the Government.
- (ii) The assets acquired wholly or substantially out of Government grant except those declared as obsolete and unserviceable or condemned as per the procedure laid down in the GFR shall not be disposed of without the prior approval of the Ministry.
- (iii) The Grantee shall not divert the grant and entrust execution of the scheme of work concerned to any other 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.
- (iv) The accounts of all grantee Institutions/Organizations 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.
- (v) A performance cum achievement report for which the grant has been sanctioned should be forwarded to this Ministry. The Grant in aid is further subject to the conditions laid down in GFR as amended from time to time.
- (vi) The UC should also disclose whether the specified quantitative and qualitative targets that should have been reached against the amount utilized were in fact reached and if not the reasons thereof.
- (vii) The Grantee has not been sanctioned grant-in-aid for the purpose from any other source.

Under Secretary Ministry of Culture

- (viii) The institution shall get its accounts audited from the Chartered Accountant.
- (ix) Unspent balance, if any, may be surrendered to the Govt. without any delay. No other bill for the same purpose and installment has already been paid before to the grantee.
- (x) The Utilization Certificate duly signed by the head of the organization, 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 this Ministry within 12 months from the date of issue of the sanction.
- (xi) The sanction has been entered in the Grant-in-aid register at Sl. Nos. 48-53 of the financial year 2016-17.
- (xii) Organisations 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.

(I.A.Kamal)

Under Secretary to the Govt. of India

Copy for information and necessary action:-

Under Secretary Ministry of Culture New Delhi

1. All the Cultural Organizations mentioned above.

It may be noted that the request for grant for the year 2013-14 will be considered only on receipt of the following documents required to be sent to the Section Officer, P.Arts Section, Room No. 205, 2<sup>nd</sup> Floor, 'D' Wing, Puratatava Bhawan, G.P.O. Complex, I.N.A, New Delhi-110023.

i) A report on activities of the Organization during the year 2012-13 (ii) Activities proposed/Action Plan for the year 2013-14(iii) Justification for renewal of assistance for the year 2013-14.

It may also be noted that the following documents are to be furnished mandatorily on receipt of this grant, as required under the condition attached to the sanction herein above:-

(i) Audited balance sheet, Income-expenditure and receipt payments accounts, covering all the activities of the organization, for the year 2012-13(ii) Audited payment-receipt accounts specified to the grant under the scheme for the year 2012-13 (iii) Utilization Certificate, issued by a Chartered Accountant, in respect of the grant for the year 2012-13.(iv) Details of payment made out of the grant for 2012-13 (v) Proof of having staged at least two productions during the year 2012-13 which at least one production must be a new production i.e. one which has not been staged earlier(vi) A Bond in the proforma enclosed with two Sureties to the President(vii) A resolution duly passed by the executive committee/Board of the Institution and (viii) A duly filled in & signed Bank proforma/Authorization letter verified & signed by the Manager of your Bank (ix) A copy of Sanction Letter for the financial year 2012-13.

### (x) Mandatory Conditions:-

- (a) The grantee organization would be liable to transfer cash component of the grant electronically against the bank account of each and every individual beneficiary (i.e. Guru and Artistes) and submit a documentary proof to this effect while applying for renewal of their grant in the next financial year.
- (b) The UC shall be submitted by the grantee to this Ministry with 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

New Delhi.

- 2. The Drawing and Disbursing Officer (Grant-in-aid), Ministry of Culture, New Delhi. The amount may be paid through ECS/RTGS/NEFT only taking into consideration the details in Bank Authorization Letter of respective cultural organization furnished by them and enclosed with this letter.
- 3. IFD
- 4. AGCR
- Guard File

### F. No.18-02/2013-P. Arts Government of India Ministry of Culture

Room No. 205, 2nd Floor, D-Wing, Puratatva Bhawan, G.P.O Complex, I.N.A, New Delhi-110023 Dated: 19.08.2016

To,

The Accounts Officer, Pay & Accounts Office Ministry of Culture New Delhi-110001

Sub:- Under Component of the Scheme of Kala Sanskriti Vikas Yojana. Release of Fresh Salary Grant for the Financial Year 2012-13. (North East)

Sir,

I am directed to convey the sanction of the President of India to the grant of Rs.2,52,000/- (Rupees Two Lakhs Fifty Two Thousand Only) for meeting the cost of Salary of 01 Guru @ Rs.10,000/-P.M and 03 Artistes @ Rs.6,000/- P.M belonging to the following 01 cultural organizations w.e.f. 01.07.2012 to 31.03.2013 as per the details given below: -

S1. No.	Name of the Organization & Address	Reference	Nun	Amount		
IVO.	& Address	F. No. for the	Guru	Artistes	(In Rs.)	
,		submission of U.C		1285		
1	Tuophema Yough Cultural	10-	1	3	252000	
	Club,	225/2016-		1	10 - 0.000,744 - 765 - 765	
	Middle Bayavu, Near	P.Arts.I				
	Canssea Building H.S.	T. T				
	Road,	1, 1				
	NH-61,Kohima,Nagaland-					
141, 14	797001	8 1 1				
	Total	=	1	3	252000	

- 2. The expenditure involved is debitable to Demand No. 19 –2205-Art & Culture (Major Head)– 00.102- Promotion of Art and Culture (Minor Head)–11-Kala Sanskriti . Vikas Yojana-11.01(Schemes & Missions)-11.01.31-Grant-in-aid General (PLAN) 2016-17 (North East).
- 3. It is certified that the requisite documents in original including Indemnity Bond, Bank Authorization Letter and Resolution of the above mentioned organization have been received and found to be in order.

Under Secretary Ministry of Culture New Delhi

- 4. The grant is non-recurring in nature and is being released after fulfilling the conditions prescribed in GFR. No U.C. is pending in respect of earlier grant. No unspent balance is pending against the earlier salary grant released to the organization.
- 5. The expenditure has been concurred by IFD vide their <u>Dy. No. 1464/2016 IFD</u> dated 17/06/2016.
- 6. It is certified that the pattern of assistance under the Scheme of Kala Sanskriti Vikas Yojana has the approval of the Ministry of Finance, Government of India and that this sanction is being issued in conformity with the rules and principles of the Scheme as approved by the Ministry of Finance.

The grant is subject to the conditions mentioned below:-

- (i) The Grantee shall maintain subsidiary accounts of the grants-in-aid received from the Government.
- (ii) The assets acquired wholly or substantially out of Government grant except those declared as obsolete and unserviceable or condemned as per the procedure laid down in the GFR shall not be disposed of without the prior approval of the Ministry.
- (iii) The Grantee shall not divert the grant and entrust execution of the scheme of work concerned to any other 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.
- (iv) The accounts of all grantee Institutions/Organizations 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.
- (v) A performance cum achievement report for which the grant has been sanctioned should be forwarded to this Ministry. The Grant in aid is further subject to the conditions laid down in GFR as amended from time to time.
- (vi) The UC should also disclose whether the specified quantitative and qualitative targets that should have been reached against the amount utilized were in fact reached and if not the reasons thereof.
- (vii) The Grantee has not been sanctioned grant-in-aid for the purpose from any other. source.
- (viii) The institution shall get its accounts audited from the Chartered Accountant.

Under Secretary Ministry of Culture New Delhi.

- (ix) Unspent balance, if any, may be surrendered to the Govt. without any delay. No other bill for the same purpose and installment has already been paid before to the grantee.
- (x) The Utilization Certificate duly signed by the head of the organization, 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 this Ministry within 12 months from the date of issue of the sanction.
- (xi) The sanction has been entered in the Grant-in-aid register at Sl. No. 54 of the financial year 2016-17.
- (xii) Organisation is 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.

(I.A.Kamal)

Emamal

Under Secretary to the Govt. of India

Copy for information and necessary action:-

1. Tuophema Yough Cultural Club, Middle Bayavu, Near Canssea Building H.S. Road, NH-61,Kohima,Nagaland-797001

It may be noted that the request for grant for the year 2013-14 will be considered only on receipt of the following documents required to be sent to the Section Officer, P.Arts Section, Room No. 205, 2<sup>nd</sup> Floor, 'D' Wing, Puratatava Bhawan, G.P.O. Complex, I.N.A, New Delhi-110023.

i) A report on activities of the Organization during the year 2012-13 (ii) Activities proposed/Action Plan for the year 2013-14(iii) Justification for renewal of assistance for the year 2013-14.

It may also be noted that the following documents are to be furnished mandatorily on receipt of this grant, as required under the condition attached to the sanction herein above:-

(i) Audited balance sheet, Income-expenditure and receipt payments accounts, covering all the activities of the organization, for the year 2012-13(ii) Audited payment-receipt accounts specified to the grant under the scheme for the year 2012-13 (iii) Utilization Certificate, issued by a Chartered Accountant, in respect of the grant for the year 2012-13.(iv) Details of payment made out of the grant for 2012-13 (v) Proof of having staged at least two productions during the year 2012-13 which at least one production must be a new production i.e. one which has not been staged earlier(vi) A Bond in the proforma

enclosed with two Sureties to the President(vii) A resolution duly passed by the executive committee/Board of the Institution and (viii) A duly filled in & signed Bank proforma/Authorization letter verified & signed by the Manager of your Bank (ix) A copy of Sanction Letter for the financial year 2012-13.

### (x) Mandatory Conditions:-

- (a) The grantee organization would be liable to transfer cash component of the grant electronically against the bank account of each and every individual beneficiary (i.e. Guru and Artistes) and submit a documentary proof to this effect while applying for renewal of their grant in the next financial year.
- (b) The UC shall be submitted by the grantee to this Ministry with 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
- 2. The Drawing and Disbursing Officer (Grant-in-aid), Ministry of Culture, New Delhi. The amount may be paid through ECS/RTGS/NEFT only taking into consideration the details in Bank Authorization Letter of respective cultural organization furnished by them and enclosed with this letter.
- 3. IFD
- 4. AGCR

5. Guard File

Under Secretary Ministry of Culture New Deihi.