F.No.9-3/2017-S&F
Government of India
Ministry of Culture

Puratatva Bhawan, R.No.-211, D-Block,
2nd Floor, I.N.A., New Delhi-110023
New Delhi Dated,04/02/2020

To,

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

Subject: Release of 2nd Instalment of Grant-in-Aid Sanctioned in 36th meeting of CFPG (Non-Recurring)

Sir,

I am directed to convey the sanction of the President of India to the payment of 2nd instalment Rs.1,00,000/- (Rs. One Lakh Only) to the following organisation for having completed the project programme undertaken by them as per details given below:-

<table>
<thead>
<tr>
<th>Sl. No.</th>
<th>Name of organizations &amp; Address</th>
<th>Amount recommended by Experts</th>
<th>Expenditure on the Function</th>
<th>Amount of 1st Instalment</th>
<th>Amount of 2nd Instalment</th>
<th>Reference F. No. for Submission of U.C</th>
</tr>
</thead>
<tbody>
<tr>
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<td></td>
</tr>
</tbody>
</table>

Total Amount of 1 Org.-----------------------------1,00,000/-

2. The expenditure will be met from Demand No.17-Ministry of Culture, Major Head '2205' Minor Head 00.102.11.01.31 Scheme "Kala Sanskriti Vikas Yojana (Schemes and Missions)" Grant-in-aid 2019-2020 (Non-recurring) for the financial year 2019-2020.

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 institution or organisation 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 organisations 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.

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 Organisation 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 organization has 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.45749 dated. 27/01/2020.
13. The sanction has been entered in the Grant in aid Register at **Sl. No.569**.

Yours faithfully,

(Praveen Sharma)
Under Secretary to the Govt. of India

Under Secretary
Ministry of Culture
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, Allahabad, 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**.


(Praveen Sharma)
Under Secretary to the Govt. of India

Under Secretary
Ministry of Culture
New Delhi
**BANK AUTHORIZATION LETTER**

(We ACC VISION Organization/Society/NGOs name) would like to receive the sums disbursed by the Ministry of Culture to me/us electronically to our bank account, detailed below:-

<table>
<thead>
<tr>
<th>Payee's Particulars</th>
<th>ACE VISION</th>
</tr>
</thead>
<tbody>
<tr>
<td>Name of payee as in Bank Account</td>
<td>ACE VISION</td>
</tr>
<tr>
<td>Address</td>
<td>234-K, Ground Floor, Joga Bai, Gali No.7, Zakir Nagar, Okhla</td>
</tr>
<tr>
<td>District</td>
<td>New Delhi</td>
</tr>
<tr>
<td>Pin Code</td>
<td>110025</td>
</tr>
<tr>
<td>State</td>
<td>Delhi</td>
</tr>
<tr>
<td>Telephone Number with STD code</td>
<td>9910459341</td>
</tr>
<tr>
<td>Fax No. (if any)</td>
<td></td>
</tr>
<tr>
<td>E-mail Address (if any)</td>
<td><a href="mailto:acevisiondelhi@gmail.com">acevisiondelhi@gmail.com</a></td>
</tr>
<tr>
<td><strong>Bank Details</strong></td>
<td></td>
</tr>
<tr>
<td>Name of the Bank</td>
<td>Bank of Baroda</td>
</tr>
<tr>
<td>Bank Branch (full address &amp; Telephone Number)</td>
<td>Bharat Nagar, New Delhi-110065</td>
</tr>
<tr>
<td>Bank Account Number</td>
<td>2320200007572</td>
</tr>
<tr>
<td>Account Type</td>
<td>Current</td>
</tr>
<tr>
<td>Mode of Electronic Transfer available RTGS NIFD any other</td>
<td>BARBOTRDBHA</td>
</tr>
<tr>
<td>IFSC Code</td>
<td>BARBOTRDBHA</td>
</tr>
<tr>
<td>MICR Code</td>
<td>110012037</td>
</tr>
</tbody>
</table>

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

Sd-*

**BANK OF BARODA**
Manager
(Bank branch maintaining the Manager (Seal) 9, Bharat Nagar, New Delhi-25

**ACE VISION**

234-K, Ground Floor, Joga Bai, Gali No.7, Zakir Nagar, Okhla, New Delhi-110025

**Signature**
Name: Meher Fatima Hussain (President)
Name of Organization: ACE Vision
Registration Number S/59190/2007
Authority & Place of Registration: Registrar of Societies, Delhi
Date of Registration 18 July 2007