

Sanctioning

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:-

Sl. No.	Name of organizations & Address	Amount recommend ed by Experts	Expenditure on the Function	Amount of 1st Instalment	Amount of 2 nd Instalment	Reference F. No. for Submission of U.C
1.	Ace Vision , 234K, Ground Floor, Jogabai, Gali No-7, Zakir Nagar, Okhla, New Delhi-110065	400000	534641	300000	100000	9-475/2017-S&F 09.10.2017
Total Amount of 1 Org.-----1,00,000/-						


P-01
S-01

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.


Under Secretary
Ministry of Culture
New Delhi

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.**


Under Secretary
Ministry of Culture
New Delhi

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.**
4. IFD 5. P&B 6. **The Account General, Govt. Delhi .** 7. Guard File. 8. Sanction folder.



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

Under Secretary
Ministry of Culture
New Delhi


BANK AUTHORIZATION LETTER

(I/We ACE 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:-

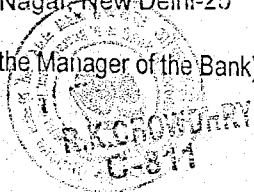
Payee's Particulars	
Name of payee as in Bank Account	ACE VISION ✓
Address	234-K, Ground Floor, Joga Bai, Gali No.7, Zakir Nagar, Okhla
District	New Delhi
Pin Code	110025
State	Delhi
Telephone Number with STD code	9910459341
Fax No. (if any)	_____
E-mail Address (if any)	acevisiondelhi@gmail.com
Bank Details	
Name of the Bank	Bank of Baroda
Bank Branch (full address & Telephone Number)	Bharat Nagar, New Delhi-110065
Bank Account Number	21320200007572
Account Type	Current
Mode of Electronic Transfer available RTGS NIFD any other	BARBOTRDBHA
IFSC Code	BARBOTRDBHA
MICR Code	110012037

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 Account)
(Seal) 9, Bharat Nagar, New Delhi-25

*(To be signed by the Manager of the Bank)



Signature

Name: - Meher Fatima Hussain (President)

Name of Organization: - Ace Vision

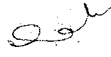
Registration Number S/59190/2007

Authority & Place of Registration: Registrar of Societies, Delhi.

Date of Registration 18 July 2007

President

Ace Vision


अनुभाग अधिकारी
सांस्कृतिक मंत्रालय
शास्त्री भवन, नई दिल्ली

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