F.No. 9-01/2021-S&F Government of India Ministry of Culture

> Puratatva Bhawan R.No.-211 D-Block 2<sup>nd</sup> Floor I.N.A. New Delhi-110023 New Delhi Dated.04/10/2024

To

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

Subject: Release of 2<sup>nd</sup> Instalment of Grant-in-Aid Sanctioned in 44<sup>th</sup> meeting of Cultural Function & Production Grant (Reimbursement Mode)/ SCSP.

Sir

I am directed to convey the sanction of the President of India to the payment of 2<sup>nd</sup> instalment of Rs.13,59,906/- (Rs. Thirteen Lakh Fifty Nine Thousand Nine Hundred Six Only) to the following 13 organizations for having completed the programme undertaken by them as per details given below:-

S.No.	Name of the Organizations & Address	Bank Details	Amount recommen- ded by Experts	Amount of 1st Instalment	Total Expenditure on the Function	Amount of 2 <sup>nd</sup> Instalme nt	Reference F. No. for Submission of U.C
1.	Ashirwad Rangmandal Kali Asthan Chowk Near Rotary Blood Bank Begusarai- 851101 Bihar	A/C-1724119949 IFSC-CBIN0283187	2000000	1500000	2976450	500000	9-61/2021 S&F 13-09-2022
2.	Arts's New Way Organisation, 1/6634, Gali No- 04, East Rohtash Nagar, Shahadra, Delhi- 110032	A/C- 510101003698121 IFSC-UBIN0920771	200000	150000	276400	50000	9-137/2021 S&F 29-06-2022
3.	Kalaashish, 35, Anand Lok, New Delhi- 110049	A/C-20426890852 IFSC-IDIB000A626	450000	337500	600000	112500	9-165/2021 S&F 06-06-2022
4.	Le Rythme, D-756, First Floor, C R Park, New Delhi- 110019	A/C-072005002683 IFSC-ICIC0000720	500000	375000	1077000	125000	9-174/2021 S&F 07-07-2022
5.	Shubhendra And Saskia Rao Foundation B-368 2nd Floor Chitaranjan Park New Delhi- 110019	A/C-50200007109536 IFSC-HDFC0000027	500000	375000	683858	125000	9-201/2021 S&F 18-01-2023
6.	Astitva Art Foundation, A/2, Mangalam Apts., B/H Medilink Hospital, 132, Ring Road, Satellite, Ahmedabad- 380015, Gujarat	A/C-78150100000889 IFSC-BARB0VEJALP	300000	225000	562000	75000	9-220/2021 S&F 21-06-2022

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7.         Soor Zankar Sangeet Natya Kala Acadermy A-25 Uma Township Bh. Ganesh Marble Juna Dumral Road At & Post-Nadiad-387002 Gujarat         A/C-07550100033917 IFSC-BARBOVALLAB         200000         150000         239875         29906**         9-228/2021 S&F 10-06-2022           8.         On Theatre Group, V.P.OJajwan, Dist- Jind, Haryana-126102         A/C-65046600864 IFSC-SBIN0050769         350000         262500         440000         67500***         9-243/2021 S&F 28-02-2023           9.         Shantala Natyalaya Institute No. 11 S.No. 1379/3B Sampige Road Vishveshvarayya Nagar Belgavi-59001 Karnataka         A/C-0596201001337 IFSC-CNRB0000596         400000         300000         600000         100000         9-396/2021 S&F 18-07-2022           10.         South Indian Cultural Academy No. 135/2 Amruthahalil Main Road Byatarayanapura Bangalore-560092 Karnataka         A/C-7210100003221 IFSC-DARBODBJAYA         11FSC-BARBODBJAYA         11FSC-BARBODBJAYA         25000         9-404/2021 S&F 11-08-2022           12.         Sri Venkat Academy, No. 1965/1, South End D Cross, 26th Main, Jayanagar, Bangalore-560069, Karnataka         A/C-36048267849 IFSC-SBIN0017649         100000         75000         200000         9-421/2021 S&F 06-06-2022           13.         Venkateshwara Grameena Kala Kendra, Gandhinagar-583101, Bellary, Bellary, Bellary, Bellary, Karnataka         A/C-5060001000369 IFSC-CNRB0000506         200000         150000         277000         50000         9-437/2021 S&F 06-06-2022<								1
Jajwan, Dist- Jind, Haryana- 126102   IFSC-SBIN0050769   S&F 28-02-2023		Kala Academy A-25 Uma Township B/h. Ganesh Marble Juna Dumral Road At & Post- Nadiad- 387002 Gujarat	07550100033917 IFSC- BARB0VALLAB					S&F
No. 11 S.No. 1379/3B Sampige Road Vishveshvarayya Nagar Belgavi- 590001 Karnataka   IFSC-CNRB0000596   S&F 18-07-2022	8.	Jajwan, Dist- Jind, Haryana-	OF DISCHOOL SECURE ACCUS	350000	262500	440000	67500**	S&F
No. 135/2 Amruthahalli Main Road Byatarayanapura Bangalore- 560092 Karnataka   FSC-BARB0DBJAYA   Sri Sai Raman Nruthya Kendra @, Basaveshwara Nilaya, 7th Cross, Vidyanagar, Tumkur-572103, Karnataka   A/C-1960101054207   IFSC-CNRB0001960   IFSC-CNRB0001960   IFSC-SBIN0017649   IFSC-SBIN0017649	9.	No. 11 S.No. 1379/3B Sampige Road Vishveshvarayya Nagar	TOO MANUAL THE WARRY DESIGNATION OF DESIGNATION OF THE	400000	300000	600000	100000	S&F
®, Basaveshwara Nilaya, 7th Cross, Vidyanagar, Tumkur-572103, Karnataka       IFSC-CNRB0001960       \$\$8F\$ 11-08-2022         12.       Sri Venkat Academy, No. 1965/1, South End D Cross, 26th Main, Jayanagar, Bangalore- 560069, Karnataka       A/C-36048267849 IFSC-SBIN0017649       100000       75000       200000       9-421/2021 S&F 06-06-2022         13.       Venkateshwara Grameena Kala Kendra, Gandhinagar-583101, Bellary, Bellary, Bellary, Karnataka       A/C-5060001000369 IFSC-CNRB0000506       200000       150000       277000       50000       9-437/2021 S&F 23-01-2023	10.	No. 135/2 Amruthahalli Main Road Byatarayanapura	72710100003221 IFSC-	100000	75000	135000	25000	S&F
1965/1, South End D Cross, 26th Main, Jayanagar, Bangalore- 560069, Karnataka  13. Venkateshwara Grameena Kala Kendra, Gandhinagar- 583101, Bellary, Bellary, Karnataka  IFSC-SBIN0017649  S&F 06-06-2022  200000 150000 277000 50000 9-437/2021 S&F 23-01-2023	11.	®, Basaveshwara Nilaya, 7th Cross, Vidyanagar, Tumkur-		300000	225000	450000	75000	S&F
Kendra, Gandhinagar- 583101, Bellary, Bellary, Karnataka  IFSC-CNRB0000506  S&F 23-01-2023	12.	1965/1, South End D Cross, 26th Main, Jayanagar,	THE STREET SHOWING WINDOWSHIPS AND ADDRESS.	100000	75000	200000	25000	S&F
Total Amount of 13 Organisations—13,59,906/-	13.	Kendra, Gandhinagar- 583101,	CO CONTRACT DESCRIPTION OF THE PROPERTY OF THE	200000	150000	277000	50000	S&F
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\*\*As per scheme guideline of CFGS maximum grant is upto Rupees 5 lakh (in normal cases)/ Rs. 20 lakh (in exceptional cases) or 75% of total expenditure incurred by organisation, whichever is less, therefore the grant has been restricted to 75%.

- 2. The expenditure will be met from Demand No.18-Ministry of Culture Major Head '2205' Minor Head <u>00.789.02.01.31</u> Scheme "Kala Sanskriti Vikas Yojana (Schemes and Missions)" Grant-in-aid <u>2024-2025</u> (Reimbursement Mode)/SCSP. for the financial year <u>2024-2025</u>.
- 3. The grant will be paid to the grantee organization by means of electronic transfer.
- 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 organisations 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.

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- 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. 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 vide their Dy. No.58560 dated. 03/10/2024.
- 12. The sanction has been entered in the Grant in aid Register at Sl. No.704-716.

Yours faithfully

(Mane<del>esh ج</del>ajan) Under Secretary to the Government of India

Under Secretary to the Government 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 Bihar, Delhi, Gujrat & Karnataka. 7. Guard File. 8. Sanction folder.

Under Secretary to the Government of India

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