

F.No. 9-02/2022-S&F  
Government of India  
Ministry of Culture  
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Puratatva Bhawan R.No.-211 D-Block  
2nd Floor I.N.A. New Delhi-110023  
New Delhi Dated.25/09/2024

To

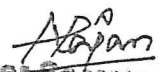
The Accounts Officer  
Pay & Accounts Office  
Ministry of Culture  
New Delhi

Subject: Release of 2<sup>nd</sup> Instalment of Grant-in-Aid Sanctioned in 45<sup>th</sup> meeting of Cultural Function & Production Grant (Reimbursement Mode-SCSP Head).

Sir

I am directed to convey the sanction of the President of India to the payment of 2<sup>nd</sup> instalment of Rs.11,62,500/- (Rs Eleven Lakh Sixty Two Thousand Five Hundred Only) to the following 16 organizations for having completed the programme undertaken by them as per details given below:-

| Sl. No. | Name of organization & Address                                                                               | Bank Details                            | Amount recommended by Experts | Amount of 1 <sup>st</sup> Instalment | Total Expenditure on the Function | Amount of 2 <sup>nd</sup> Instalment | Reference F. No. for Submission of U.C |
|---------|--------------------------------------------------------------------------------------------------------------|-----------------------------------------|-------------------------------|--------------------------------------|-----------------------------------|--------------------------------------|----------------------------------------|
| 1.      | Active Cultural Society, Moh- Pokharia, Nawab Chowk, Ward No.-35, Near Maszid, Begusarai, Bihar- 851101      | A/C-18880110073421<br>IFSC-UCBA0001888  | 200000                        | 150000                               | 362524                            | 50000                                | 9-92/2022<br>S&F<br>26-10-2023         |
| 2.      | Kala Kunj, Mohanpur, Pump House, Near Prem Lodge Fali, Punichak, Patna-800023                                | A/C-520101239165426<br>IFSC-UBIN0903230 | 150000                        | 112500                               | 203300                            | 37500                                | 9-125/2022<br>S&F<br>26-10-2023        |
| 3.      | Nirman Rang Manch, Vivekanand Colony, Sanchipatti, Bagmali Gaachhi, Hajipur- 844101, Vaishali, Bihar         | A/C-501802010262519<br>IFSC-ubin0550183 | 150000                        | 112500                               | 207066                            | 37500                                | 9-139/2022<br>S&F<br>26-10-2023        |
| 4.      | Future Human Development Society, H.No.582, SF, Near Water Supply Pump 2, Rajokari Village, New Delhi-110033 | A/C-76930100008101<br>IFSC-BARB0VJMAHP  | 350000                        | 262500                               | 570000                            | 87500                                | 9-219/2022<br>S&F<br>26-10-2023        |
| 5.      | Hindi Rangbhoomi, B- 282, Street No. 3A, West Vinod Nagar, Delhi- 110092                                     | A/C-41540100003460<br>IFSC-BARB0PREETV  | 150000                        | 112500                               | 214500                            | 37500                                | 9-225/2022<br>S&F<br>05-10-2023        |

  
Under Secretary (S&F)  
Ministry of Culture  
Government of India  
New Delhi

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|----------------------------------|---------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------|--------|--------|---------|-------------|---------------------------------|
| 6.                               | Kalaashish, 35, Anand Lok, New Delhi-110049                                                                                           | A/C-20426890852<br>IFSC-IDIB000A626      | 450000 | 337500 | 625000  | 112500      | 9-234/2022<br>S&F<br>26-10-2023 |
| 7.                               | Kalashree, F- 267/268, Pandav Nagar, Mayur Vihar-1, Phase-1, Delhi- 110091                                                            | A/C-2801101004840<br>IFSC-CNRB0002801    | 400000 | 300000 | 659954  | 100000      | 9-236/2022<br>S&F<br>21-03-2023 |
| 8.                               | Le Rythme, D-756, First Floor, C R Park, New Delhi- 110019                                                                            | A/C-072005002683<br>IFSC-ICIC0000720     | 500000 | 375000 | 835570  | 125000      | 9-242/2022<br>S&F<br>21-03-2023 |
| 9.                               | Samkaleen Aakaar, CB-107-D S/F, DDA Janta Flats, Hari Nagar, New Delhi- 110064                                                        | A/C-3160101008501<br>IFSC-CNRB0003160    | 450000 | 337500 | 599000  | 112500      | 9-272/2022<br>S&F<br>05-10-2023 |
| 10.                              | Ras Kala Manch, Ward No. 9, Near Jaycee Bhawan, Samrat Colony, Safidon, Jind, Haryana- 126112                                         | A/C-0851000109149644<br>IFSC-PUNB0085100 | 350000 | 262500 | 1202801 | 87500       | 9-321/2022<br>S&F<br>26-10-2023 |
| 11.                              | Rasik Performing Arts, C- 48, Ground Floor, Rosewood City, Sector-49, Gurugram, Haryana- 122018                                       | A/C-18462191008576<br>IFSC-PUNB0184610   | 100000 | 75000  | 210100  | 25000       | 9-322/2022<br>S&F<br>05-10-2023 |
| 12.                              | Bhartia Kala Munch, Kalash Pora, Srinagar, J&K                                                                                        | A/C-0101010100002760<br>IFSC-JAKA0SHIRAZ | 500000 | 375000 | 680000  | 125000      | 9-347/2022<br>S&F<br>05-10-2023 |
| 13.                              | R.B. Group, Shamaswari, Srinagar, J&K- 190002                                                                                         | A/C-0101010100091089<br>IFSC-JAKA0SHIRAZ | 100000 | 75000  | 140000  | 25000       | 9-362/2022<br>S&F<br>06-02-2024 |
| 14.                              | Tagore Cultural Society, K. K. Mohalla, Srinagar, J&K                                                                                 | A/C-0101040100094448<br>IFSC-JAKA0SHIRAZ | 100000 | 75000  | 145000  | 25000       | 9-371/2022<br>S&F<br>05-10-2023 |
| 15.                              | Karnataka Sahasa kala Academy, Sahasa Kala Shikshana Kendra, Ramadevara Bettada Road, Near MMU College, Ramanagara- 561259, Karnataka | A/C-0684101031427<br>IFSC-CNRB0000684    | 500000 | 375000 | 752750  | 125000      | 9-465/2022<br>S&F<br>26-10-2023 |
| 16.                              | Srivijaya Kalaniketana (R), Srivijaya, 6th Cross, Rajendranagar, Shimoga- 577204, Karnataka                                           | A/C-36459223145<br>IFSC-SBIN0001926      | 200000 | 150000 | 283500  | 50000       | 9-570/2022<br>S&F<br>26-10-2023 |
| Total Amount of 16 Organisations |                                                                                                                                       |                                          |        |        |         | 11,62,500/- |                                 |

2. The expenditure will be met from Demand No.18-Ministry of Culture Major Head '2205' Minor Head 00.789.02.01.31 Scheme "Kala Sanskriti Vikas Yojana (Schemes and Missions)" Grant-in-aid 2024-2025 (GIA—SCSP). for the financial year 2024-2025.

3. The grant will be paid to the grantee organization by means of electronic transfer.

  
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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.
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. 64437 dated. 24/09/2024.
12. The sanction has been entered in the Grant in aid Register at Sl. No.619-634.

Yours faithfully

  
(Maneeesh Rajan)

Under Secretary to the Govt. 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, Haryana, Jammu Kashmir & Karnataka. 7. Guard File. 8. Sanction folder.

  
(Maneeesh Rajan)

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