

F.No.9-01/2023-S&F  
Government of India  
Ministry of Culture

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Puratatva Bhawan R.No.-211 D-Block  
2<sup>nd</sup> Floor I.N.A. New Delhi-110023  
New Delhi Dated. 19/06/2025

To

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

Subject: Release of 1<sup>st</sup> & 2<sup>nd</sup> Instalment of Grant-in-Aid Sanctioned in 46<sup>th</sup> Meeting of Cultural Function & Production Grant (CFPG) (Reimbursement Mode-General Head).

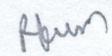
Sir

I am directed to convey the sanction of the President of India to the payment of 1<sup>st</sup> & 2<sup>nd</sup> Installment of Rs.45,66,516/- (Rs. Forty Five Lakh Sixty Six Thousand Five Hundred Sixteen Only) to the following 18 organizations as reimbursement for having completed the project programme by them as per details given below:-

Sl. No.	Name of organizations & Address	Subject of proposed proje	Bank Details	Amount recomm- ended by Experts	Expendi- ture Incurred- On Program	Amount to be Release (Full Reimbu- rsement)	Reference F.No. for Submission of U.C
1.	Alipore Ahana, 100/3B, Alipore Road, Kolkata- 700027, W.B.	Drama "Maromia" December, 2022	PUNJAB NATIONAL BANK A/C-1412000100589577 IFSC-PUNB0141200	300000	427832	300000	9-1288/2023-S&F
2.	Anandan, Ghoradhara, P.O.&Dist- Jhargram- 721507, W.B.	Natyamela 2023 14.12.2023 to 20.12.2023	INDIAN BANK A/C-50103945105 IFSC-IDIB000J602	200000	349372	200000	9-1294/2023-S&F
3.	AriadahaNatyapith, 13B/8, Amulya Charan Paul Street, Ariadaha, Kolkata, P.O.- Ariadaha- 700057, W.B.	Rangatsav National Folk Theatre Festival March, 2024	BANK OF INDIA A/C-401110110011687 IFSC-BKID0004011	160000	185818	139363**	9-1299/2023-S&F
4.	Barasat Kalpik, BarasatSatyabharati, Baniniketan School Road, P.O. Nabapally, P.S.- Barasat- 700126, W.B.	Natyabhasha (National Theatre Festival) After Sanction	CANARA BANK A/C-2689101005647 IFSC-CNRB0002689	200000	306728	200000	9-1312/2023-S&F
5.	Behala Bratyajon, 2C/1, Narayan Roy Road, Behala, Borisha, Kolkata- 700008, W.B.	Banga Ranga Mahotsav-24 After Sanction	BANK OF INDIA A/C-400010110004292 IFSC-BKID0004000	300000	478500	300000	9-1319/2023-S&F

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6.	Birbhum Blossom Theatre, Post & At-Dwaronda, P.S.-Ilambazar, Birbhum-731236, W.B.	Theatre & Theatre After Sanction	STATE BANK OF INDIA A/C-30874772424 IFSC-SBIN0002121	400000	524735	393551**	9-1328/2023-S&F
7.	Gobardanga Chirantan, Sahapur Near Town Hall, P.O.-Khantura, North 24 Parganas- 743273, W.B.	8th Chirantan Natya Utsav-2024 01.01.2024 to 31.03.2024	BANK OF INDIA A/C-433010110010924 IFSC-BKID0004330	200000	355789	200000	9-1361/2023-S&F
8.	JanhabiSanskritik Chakra, A/22/3 Srejani, Thakurpukur, P.S.- Haridevpur, Kolkata, W.B.- 700104	JanhabiNatya Mela Last Week Of December, 2023	PUNJAB NATIONAL BANK A/C-0085010396684 IFSC-PUNB0008520	200000	284300	200000	9-1379/2023-S&F
9.	Jhargram Lodha Sabar Community Welfare Society, At-Raghunathpur (Near BSNL Office), P.O.-Jhargram, Jhargram, W.B.- 721507	Primitive Tribal Culture In Chang Dance Performed For PTG Community 16.01.2024 to 19.01.2024	PUNJAB NATIONAL BANK A/C-0183010287661 IFSC-PUNB0018320	300000	518560	300000	9-1381/2023-S&F
10.	Kalindi Natya Srijan, 28, S.K. Deb Road, Jogomaya Appt, Kolkata- 700084, W.B.	GalpoGathay Natya Mela-2024 02.01.2024 to 30.03.2024	PUNJAB NATIONAL BANK A/C-0104010278238 IFSC-PUNB0010420	300000	426000	300000	9-1388/2023-S&F
11.	Kolkata Shemushi, Village- Kalyan Nagar, P.O.- Madanpur, P.S.- Chakdaha, Nadia- 741245, W.B.	Shemushi Natya Milan Mela After Sanction	CANARA BANK A/C-110151405328 CNRB0002691	200000	312600	200000	9-1410/2023-S&F
12.	Kuchipudi Kalamadhuri, 186/2, Old Sahara Road, New Barrackpur, Kolkata-700131, W.B.	Anubhaba February, 2024	INDIAN BANK A/C-50022113279 IFSC-IDIB000K727	300000	471790	300000	9-1412/2023-S&F
13.	MeghdootDarjeepara, 31/M, Beadon Row, Kolkata- 700006, W.B.	Drama Rangalay After Sanction	PUNJAB NATIONAL BANK A/C-1405000100072989 IFSC-PUNB0140500	100000	176595	100000	9-1424/2023-S&F
14.	Modhurob, 3A, Gouri Matasarani, Kolkata-700004, W.B.	Dance - Drama "Five Elements & Creation" 23.12.2023 to 31.12.2023	PUNJAB NATIONAL BANK A/C-1183010132985 IFSC-PUNB0118320	250000	344100	250000	9-1426/2023-S&F
15.	My Dear Trees & Wilds, Dhulapara, Aishbazar, Mukutganj, Behind-Manisha, P.O.-Bishnupur, Bankura, W.B.-722122	Environment al Music Festival 2023-24 After Sanction	HDFC BANK A/C-50100532708531 IFSC-HDFC0009548	400000	591065	400000	9-1430/2023-S&F

  
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16.	Natyik Kolkata, 61, Vivekananda Park, Haridevpur, Kolkata-700082, W.B.	Shikhandi 02nd Week Of November, 2023	INDIAN BANK A/C-50408278111 IFSC-IDIB000G542	250000	387494	250000	9-1442/2023-S&F
17.	Rabindra Nagar Natyaayudh, 3, West Rabindra Nagar, Dum Dum Cantonment, Kolkata- 700065, W.B.	Raktasnan After Sanction	BANDHAN BANK A/C-10190006467210 IFSC-BDBL0001721	250000	311470	233602**	9-1454/2023-S&F
18.	Sainthia Wakeup Natyadal, PurbaNetajipally, Ward No- 5, At +P.O.- Sainthia, Birbhum, W.B.	Namami Bharat- Wakeup National Theatre Festival- 2024,After Sanction	BANK OF INDIA A/C-429610110007575 IFSC-BKID0004296	300000	635000	300000	9-1471/2023-S&F
Total Amount of 18 Organizations						45,66,516/-	

\*\*As per scheme guideline of CFPG maximum grant is upto Rupees 5 Lakh (in normal cases)/Rs. 20 lakh (in exceptional cases ) or 75% of total expenditure incurred by organization, 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 00.102.11.01.31 Scheme "Kala Sanskriti Vikas Yojana (Schemes and Missions)" Grant-in-aid 2025-2026 GIA-General for the financial year 2025-2026.

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 organizations 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 organizations 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 vides their Dy.No.69475 dated. 17/06/2025.

*Rajum*  
Under Secretary (S&F)  
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