F.No.9-01/2023-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. 06/06/2025

To

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

Subject: Release of 1st & 2nd Instalment of Grant-in-Aid Sanctioned in 46th 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 1st & 2nd Installment of Rs.44,67,509/-(Rs. Forty Four Lakh Sixty Seven Thousand Five Hundred Nine Only) to the following 17 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 project	Bank Details	Amount recommended by Experts	Expenditure Incurred On Program	Amount to be Released (Full Reimbursement)	Reference F.No. for Submission of U.C
1.	Haringhata Manoshi Geet Manjori Dighapara (Khelar Math) Ward No. 13 P.P.- Barajaguli P.S.- Haringhata Nadia W.B.- 741221	Vab Ek Vasha Onek (Bangla Baul&Vojpuri Songs Parallel Rendering) After Sanction	UNION BANK OF INDIA A/C-618702010005492 IFSC-UBIN0561878	150000	210560	150000	9-1368/2023 S&F
2.	Howrah Kalamanjari 4/3 Madhusudan Das Bye Lane PS B. Garden Po. B.Garden Howrah W.B.- 711103	1st National Cultural Festival 2023-24 After Sanction	PUNJAB NATIONAL BANK A/C-0171010192236 IFSC-PUNB0017120	300000	510000	300000	9-1372/2023 S&F
3.	Howrah Swapna Sreeja, 19/1, Panchanantala Road, Howrah- 711101, W.B.	Sreejan Natyatsab 13.12.2023 to 17.12.2023	UCO BANK A/C-32930110011911 IFSC-UCBA0003293	300000	433824	300000	9-1374/2023-S&F
4.	Joygachi Chhandam Joygachi Habra North 24 Parganas- 743263 W.B.	Nritya - Natya Mela- 2024 March, 2024	CANARA BANK A/C-97722200058010 IFSC-CNRB0019772	200000	295800	200000	9-1383/2023 S&F
5.	Kakdwip Nona Theatre Vill. Subhashnagar (Nearby Kakdwip S.D. Hospital Staff Qtr.) P.O. Kakdwip South 24 Parganas 743347 W.B.	31st Natyotsava-2024 17.01.2024 to 22.01.2024	STATE BANK OF INDIA A/C-11349395728 IFSC-SBIN0001319	300000	402500	300000	9-1384/2023 S&F

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6.	Kalajyoti Charaktala South Jagaddal Kolkata- 700151 RajpurKalitala Sonarpur W.B.	Kalajyoti Mahotsav (Festival Of Indian Traditional Dance, Music, Theatre) September, 2023 to March, 2024	HDFC BANK A/C- 50200031544703 IFSC-HDFC0000752	300000	465880	300000	9-1386/2023 S&F
7.	Kasba Arghya 2/1 BosepukurPrantick Pally Kolkata- 700042 W.B.	Loko Ranga 2022 (A Theatre Festival),After Sanction	PUNJAB NATIONAL BANK A/C-0955010104694 IFSC-PUNB0095520	250000	591355	250000	9-1392/2023 S&F
8.	Kasba Uttaran, 286, Bosepukur Prantik Pally, Kasba, Kolkata- 700042, W.B.	Theatre Parikrama 08.12.2023 to 12.12.2023	PUNJAB NATIONAL BANK A/C-0955010108686 IFSC-PUNB0095520	300000	428300	300000	9-1395/2023-S&F
9.	Kolkata Eso Natak Shikhi BC 86 Kamal Park Kestopur Kolkata- 700101 W.B.	3rd Kolkata International Children's Theatre Festival 15.12.2023 to 17.12.2023	BANK OF BARODA A/C- 26600100004991 IFSC-BARB0KESTOP	300000	383260	287445**	9-1406/2023 S&F
10.	MadanpurYatrikNatyaSangstha Vill 2 No. Gobindanagar P.O.- Madanpur Nadia- 741245 W.B.	Annual Drama Festival & Cultural Competition After Sanction	STATE BANK OF INDIA A/C-40093282975 IFSC-SBIN0010539	300000	561500	300000	9-1415/2023 S&F
11.	Mal Actowala South Colony Ward No. 8 P.O.- Mal DistJalpaiguri- 735221 W.B.	Mal Natyatsab January, 2024	BANK OF INDIA A/C- 435710110003333 IFSC-BKID0004357	200000	366110	200000	9-1418/2023 S&F
12.	Malda Malancha South Krishna Pally P.O. &Dist-Malda W.B.- 732101	Malda Malancha Natyotsav After Sanction	STATE BANK OF INDIA A/C-37025242031 IFSC-SBIN0015995	200000	336945	200000	9-1419/2023 S&F
13.	Manicktala Dal chhut 38/H/3 Manicktala Main Road W.B.- 700054	6th Aspiring National Women Theatre Festival-2023-24 08.03.2024	IDBI BANK A/C- 0263104000083526 IFSC-IBKL0000263	400000	506752	380064**	9-1420/2023 S&F
14.	MeeraChhandam Dance Academy 87 B Masjid Bari Street Kolkata-700006 W.B.	Spirituality In Dance After Sanction	STATE BANK OF INDIA A/C-38870310135 IFSC-SBIN0001715	200000	305580	200000	9-1423/2023 S&F
15.	Nabankur Mukherjee Para Lane 4A Mukherjee Para Lane Kolkata- 700026 W.B.	NabankurNatya Utsav 14.02.2023 to 19.02.2023	UCO BANK A/C- 09400100002513 IFSC- UCBA0000940	300000	428202	300000	9-1431/2023 S&F
16.	Natasena 8D Satyajit Roy Sarani P.O.- Parnasree Pally Kolkata- 700060 W.B.	Saroj Natya Mela 2023 December, 2023	PUNJAB NATIONAL BANK A/C-1427000100079434 IFSC-PUNB0142700	200000	338800	200000	9-1437/2023 S&F
17.	Netajinagar Saraswati Natyasala Someswar Apartment Flat 4B 4th Floor 8/69B Netajinagar Kolkata- 700092 W.B.	Saraswati Natyatsav 17.11.2023 to 22.11.2023	PUNJAB NATIONAL BANK A/C- 02922413000073 IFSC- PUNB0029210	300000	463605	300000	9-1446/2023 S&F
					Total Amount of 17 Organizations	44,67,509/-	

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**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. 27/05/2025.

12. The sanction has been entered in the Grant in aid Register at Sl. No.197-213.

Yours faithfully

(Rakesh Kumar)
Under Secretary to the Govt. of India

Under Secretary)S&I
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 West Bengal. 7. Guard\File. 8. Sanction folder.