F.No.9-02/2022-S&F Government of India Ministry of Culture

> PuratatvaBhawan R.No.-211 D-Block 2nd Floor I.N.A. New Delhi-110023 New Delhi Dated.26/09/2024

To

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

Subject: Release of 1st & 2nd Instalment of Grant-in-Aid Sanctioned in 45th Meeting of Cultural Function & Production Grant (Non-Recurring)/as (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.21,88,800/- (Rs. Twenty One Lakh Eighty Eight Thousand Eight Hundred Only) to the following 16 organizations as reimbursement for having completed the project programme by them as per details given below:-

SI. No.	Name of organizations & Address	Subject of proposed project	Bank Details	Amount recommended by Experts	Expendi- ture Incurred On Program	Release As Full Reimbu- rsement	Reference F.No. for Submission of U.C
1.	Ashokenagar Nattyamukh, 187/5, Ashokenagar, P.O.+P.S Ashokenagar, North 24 Pgs 743222, W.B.	Mr. Right After Sanction	A/C-30847647361 IFSC-SBIN0004784	150000	247573	150000	9- 1354/2022- S&F
2.	Bibhaban Theatre Academy, 37 Baguiati, 4th Lane, South Dumdum (M), North 24 Parganas, W.B 700028	Bridge Between Us After Sanction	A/C- 17880110041918 IFSC- UCBA0001788	100000	210564	100000	9- 1382/2022- S&F
3.	Brischick Natya Sanstha, Benia Lane, Po- Bansberia, PS- Mogra, Hooghly- 712503, W.B.	23rd Dilip Mukhopadhyay Smriti Jatio Natya Utsav (National Theatre Festival 2022) 21.12.2022 to 25.12.2022	A/C-31925558181 IFSC-SBIN0005919	150000	520850	150000	9- 1390/2022- S&F
4.	Dakshin Chobbish Pargana Film And Theatre Society, Vill- Tegachhi, P.O South Garia, P.S Baruipur, South 24 Parganas- 743613, W.B.	Dakshin Chobbish Theatre Festival 2023 After Sanction	A/C- 3200000100120852 IFSC- PUNB0320000	100000	148500	100000	9- 1406/2022- S&F

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,	5. Gobardanga Chirantan, Sahapur Near Town Hall, P.O Khantura, North 24 Parganas- 743273, W.B.	Chirantan Natya Utsav 01.01.2023 to 31.03.2023	A/C- 433010110010924 IFSC-BKID0004330	100000	350000	100000	9- 1424/2022 S&F
6	6. Goria Sucharcha, 12/1/A, Baishnab, Ghata Lane, Naktala, Kolkata- 700047, W.B.	Upanta Natya Mela 02.11.2022 to 06.11.2022	A/C-33020456090 IFSC-SBIN0005368	100000	152688	100000	9- 1431/2022- S&F
7	7. Habra Nandanik, Sarkar Pharmacy, Near Habra 1 No. Railgate, Baraliya Road, Habra, North 24 Parganas- 743263, W.B.	Nandanik Utsab 2023 09.02.2023 to 14.02.2023	A/C-3177114108 IFSC-CBIN0283416	100000	158500	100000	9- 1433/2022- S&F
8.	Kalajyoti, Charaktala, South Jagaddal, Kolkata-700151, W.B.	Kalajyoti Mahotsav 2022-23 September, 2022 to March, 2023	A/C- 50200031544703 IFSC- HDFC0000752	150000	289890	150000	9- 1448/2022- S&F
9.	Kasba Uttaran, 286, Bosepukur Prantik Pally, Kasba, Kolkata- 700042, W.B.	Theatre Parikrama 08.12.2022 to 12.12.2022	A/C- 0955010108686 IFSC- PUNB0095520	100000	178400	100000	9- 1456/2022- S&F
10	. Kathok Performing Repertoire, Miravita, Muchipara, G I P Colony, Howrah- 711112, W.B.	9th National Theatre Festival, Howrah- 2022 After Sanction	A/C- 0173010219655 IFSC- PUNB0017320	400000	518400	388800**	9- 1457/2022- S&F
11.	Nataker Dall, 40/1, Rakhal Ghosh Lane, Kolkata- 700085, West Bengal	Ajitesh Smriti Natyatsab 05.12.2022 to 09.12.2022	A/C-20068861156 IFSC-IDIB000K778	200000	285495	200000	9- 1500/2022- S&F
12.	Parash Social And Cultural Organization, Vill- Simulpur P.R. Thakur Pally, P.O Thakurnagar, North 24 Parganas- 743287, W.B.	Parash Sanskritik Utsab (Parash Cultural Festival) National Waige After Sanction	A/C- 1030010214339 IFSC- PUNB0103020	100000	141510	100000	9- 1520/2022- S&F
13.	Salkia Agantuk Natya Sangstha, 31/2, Jelia Para Lane, P.O Salkia, Howrah- 711106, W.B.	Totini Natyatsab 2022 11.12.2022 to 16.12.2022	A/C-3071504731 IFSC-CBIN0281050	150000	218060	150000	9- 1548/2022- S&F
14.	Silhouette Dream, 11, Prof. Kali Krishna Mukherjee, Sarani, P.O Chatra (Serampore), Hooghly- 712204, W.B.	Drama - Rambhakto Tulsidas After Sanction	A/C- 0869010113915 IFSC- PUNB0086920	100000	159400	100000	9- 1572/2022- S&F



15.	Tiljala Writu, 8L, C. N. Roy Road, Kolkata- 700039, W.B.	Yuba Natyatsab 2nd Week Of December, 2022	A/C- 404610110002684 IFSC-BKID0004046	100000	231583	100000	9- 1593/2022- S&F
16.	Unity Malancha, Vill & P.O Malancha, Dist- North 24 Parganas- 743135, W.B.	Drama Production "Kathputli" 30.07.2022 to 30.12.2022	A/C-30277243615 IFSC-SBIN0001823	100000	287200	100000	9- 1596/2022- S&F
	Total Amount of 16 Organizations					21,88,800/-	

- ** 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 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 2024-2025 (Non-recurring) GIA-General for the financial year 2024-2025.
- 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.64437. Dated. 24/09/2024.
- 12. The sanction has been entered in the Grant in aid Register at SI. No. 682-697

Yours faithfully

Under Secretary to the Govt. of India Linder 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, West Bengal. 7. Guard File. 8. Sanction folder.

(Manéesfi Rajan)
Under Secretary to the Govt. of India
Under Secretary (S&F)
Ministry of Culture
Government of India
New Delhi