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

> Puratatva Bhawan R.No.-211 D-Blc 2<sup>nd</sup> Floor I.N.A. New Delhi-1100 New Delhi Dated.25/09/20

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 Mod-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.10,12,500/- (Rs. Ten Lakh Twelvi Thousand Five Hundred Only) to the following 18 organizations for having completed the programme undertaken by them as per details given below:-

SI.	Name of	Bank Details	Amount	Amount of	Total	Amount of 2 <sup>nd</sup>	Reference
No.	organization & Address		recommen-ded by Experts	1 <sup>ST</sup> Instalment	Expendi-ture on the Function	Instalment	F. No. for Submission of U.C
1.	Bagna Alo Natya Sanstha, Vill- Bagna, P.O.&P.S Gaighata, North 24 Parganas, W.B 743249	A/C-0516050013235 IFSC-PUNB0051620	200000	150000	294000	50000	9-1359/2022 S&F 09-01-2024
2.	Barisha New Vistas, 80/B, Narayan Roy Road, Kolkata- 700008, W.B.	A/C-110046920688 IFSC-CNRB0008626	100000	75000	166190		9-1371/2022 S&F 26-10-2023
3.	Daul : A Theatre Group, Ratanpally, Santiniketan, Bolpur, Birbhum- 731235, W.B.	A/C-35529878861 IFSC-SBIN0002121	300000	225000	404920		9-1407/2022 S&F 05-12-2023
	Group Theatre, 1C, Jheel Road,	A/C-142701000004332 IFSC-IOBA0001427	500000	375000	672650	3	9-1409/2022 S&F 26-10-2023
	Atal Sur Road, Kolkata- 700015,	A/C-2189000100055212 FSC-PUNB0218900	200000	150000	306160	5	9-1411/2022 6&F 19-01-2024
	Garia, P.O. South Garia, South 24	A/C-3200000100114860 FSC-PUNB0320000	150000	112500	208595	S	-1416/2022 &F 6-10-2023

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

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	7. Halisahar Maati, Halisahar, Deshbandhu Colony, P.O Nabanagar, Dist- North 24 Parganas- 743136, W.B.	A/C-0532010240482 IFSC-PUNB0053220	200000	150000	321500	50000	9-î434/2022 S&F 05-10-2023
	Bakultala Lane, Kasba, Kolkata- 700042, W.B.	E, A/C-129304002829 IFSC-WBSC0000008	100000	75000	172035	25000	9-1455/2022 S&F 05-12-2023
5	Khantura Chittopot, Shubham, Kalitola, P.O Khantura, North 24 Parganas- 743273, W.B.	A/C-50100466960020 IFSC-HDFC0004023	150000	112500	218800	37500	9-1463/2022 S&F 09-01-2024
1	0. Khardaha Theatre Zone, 2No., Shatadal Pally, Shantinagar Road, P.O Rahara, P.S Khardaha, 24 Pgs (N), Kolkata- 700118, W.B.	A/C-3188423736 IFSC-CBIN0281347	150000	112500	257000	37500	9-1467/2022 S&F 09-01-2024
1	1. Mal Actowala, South Colony, Ward No. 8, P.O Mal, Jalpaiguri- 735221, W.B.	A/C-435710110003333 IFSC-BKID0004357	150000	112500	410174	37500	9-1481/2022 S&F 09-01-2024
1:	2. Mogra Star Dance & Troup, Joypur, Mogra, Hooghly- 712148, W.B.	A/C-62610100006917 IFSC-BARB0DBMOGR	100000	75000	154490	25000	9-1490/2022 S&F 09-01-2024
13	B. Natakwala Kolkata, 1, South End Garden Terrace, Garia, Kolkata- 700084, W.B.	A/C-40026375825 IFSC-SBIN0009470	500000	375000	686101	125000	9-1501/2022 S&F 261-03-2023
14	House 26, S.M.P. Sarani,	A/C-3716101007663 IFSC-CNRB0003716	100000	75000	153788	25000	9-1519/2022 S&F 09-01-2024
15	Apartment, 3rd Floor, 195, A.C.	A/C-66670100001987 IFSC-BARB0DBBRAM	500000	375000	722975	125000	9-1538/2022 S&F 21-03-2023
16.	Baghajatin, Kolkata- 700092,	A/C-31041476640 FSC-SBIN0005680	400000	300000	574316	100000	9-1546/2022 S&F 21-03-2023
	Adwitiya, 1/66, Paschim Putiary,	VC-3711101001839 FSC-CNRB0003711	150000	112500	231720	37500	9-1594/2022 S&F 09-01-2024
	Bhattacharjee Para Road,	VC-3891179116 FSC-CBIN0281340	100000	75000	173100	25000	9-1597/2022 S&F 05-12-2023
			Total Ar	nount of 18 O	rganisations	10,12,500/-	

Under Secretary (5&F)
Ministry of Culture
Government of India
New Delhi

- 2. The expenditure will be met from Demand No.18-Ministry of Culture Major Head '2205' Minor Head <u>00.789.02.01.31 Scheme "Kasanskriti Vikas Yojana (Schemes and Missions)"</u> Grant-in-aid <u>2024-2025 (GIA—SCSP).</u> 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 a grantee institutions or organisations shall be open to inspection by the sanctioning authority and audit both by the Comptroller & Audit 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 an 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 SI. No.651-668.

Yours faithfully

(Maneesi Rajan, Under Secretary to the Govt. of India Under Secretary )S& 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.

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

New Delhi