

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

Puratatva Bhawan R.No.-211 D-Block
2nd Floor I.N.A. New Delhi-110023
New Delhi Dated. 24/01/2025

To

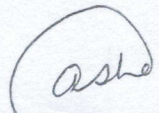
The Accounts Officer
Pay & Accounts Office
Ministry of Culture
New Delhi.

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

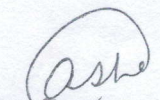
Sir

I am directed to convey the sanction of the President of India to the payment of 1st & 2nd Installment of Rs.1,04,59,250/- (Rs. One Crore Four Lakh Fifty Nine Thousand Two Hundred Fifty Only) to the following 22 organizations as reimbursement for having completed the project programme by them as per details given below:-

S.No.	Name of the Organizations & Address	Subject of proposed project & Time Period	Bank Details	Grant approved by the competent Authority	Total Expenditure on the Function	Release As Full Reimbursement	Sanction Number and Date
1.	Prayas, Opp. Hotal Lemon Tree, Exhibition Road, Patna- 800001, Bihar	Five Day's 12th National Prayas Natya Mela-2024 After Sanction	UNION BANK OF INDIA A/C- 5203610019774 52 IFSC- UBIN0903230	1000000	1345400	1000000	9-114/2023-S&F
2.	Himachal Cultural Research Forum & Repertory, Vill-Satohal, P.O.- Sadhiyana, Sub. Tah.: Kotli, Mandi- 175003, Himachal Pradesh	5 Days Theatre Festival After Sanction	CANARA BANK A/C- 206410100471 3 IFSC- CNRB0002064	500000	750000	500000	9-303/2023-S&F
3.	AIM, No. 42, Sirur Park Road, 4th Cross, Malleshwaram, Bangalore- 560003, Karnataka	Bengaluru International Arts Festival 06.10.2023 to 08.10.2023	ICICI BANK LTD. A/C- 007801032239 IFSC- ICIC0000078	2000000	2917992	2000000	9-347/2023-S&F
4.	Sri Rajarajeshwari Kalaniketan, 85/11, 1st Cross, 1st Main, G.D. Park Road, Bengaluru- 560003, Karnataka	Samanvaya Arts Festival 2023 07.07.2023 to 09.07.2023	KARNATAKA BANK LTD A/C- 063200010021 7201 IFSC- KARB0000063	500000	508000	381000**	9-483/2023-S&F


Under Secretary (S&F)
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5.	Vellinezhi Nanu Nair SmarakaKalakendram, Kuruvattoor, PO- T.N. Puram, Thiruvazhiyode, Palakkad, Kerala- 679514	ThaadiArangu- 2023 24.12.2023 to 17.01.2024	STATE BANK OF INDIA A/C- 67072360291 IFSC- SBIN0070251	400000	910350	400000	9-534/2023- S&F
6.	Chetna SaanskriticAvamJankalyan Samiti, 4, Neelkanth Colony, Idgah Hills, Bhopal, M.P.	Chetna National Theatre Festival September, 2023 to March, 2024	BANK OFINDIA A/C- 900810100001761 IFSC- BKID0009008	400000	538348	400000	9-563/2023- S&F
7.	Rangdoot Samajseva Evam Shikshan Samiti, Near Of Gopal Das Temple, South Karaundiya, Sidhi, M.P.- 486661	Rang Ashok After Sanction	CANARA BANK A/C- 3944101000330 IFSC- CNRB0003944	300000	492500	300000	9-623/2023- S&F
8.	The Dream Catcher Theatre Society For Performing Arts And Culture, H.No-8, Malipura Near Chirayu Hospital, Bhopal, M.P.	Workshop And Theatre Play After Sanction	CANARA BANK A/C- 5270101004380 IFSC- CNRB0005270	200000	363320	200000	9-647/2023- S&F
9.	Wings Society For Performing Arts Cultural Samiti, L.I.G. 119, Ward No. 12, Indira Nagar, Mandideep, Raisen, M.P.- 462046	Chhatrapati Shivaji After Sanction	BANK OF INDIA A/C- 906210210000001 IFSC- BKID0009062	500000	695200	500000	9-657/2023- S&F
10.	Aradhana Dance Academy, Plot No-1175/1176, At- Padhanasahi, Po- Panchagaon, Via- Jatni, Khurda- 752050, Odisha	2nd Sasneha (Indian Classical Odissi Dance Festival) 04.01.2024 to 05.01.2024	STATE BANK OF INDIA A/C- 33527172795 IFSC- SBIN0010237	400000	732000	400000	9-811/2023- S&F
11.	NichuapadaUttarsahiChhau NrityaPratisthan, At/Po- Nichuapada, Via- Chitrada, Mayurbhanj, Odisha- 757018	Swar Tal Mahotsav Nichuapada 10.06.2023 to 12.06.2023	INDIAN BANK A/C-6183188115 IFSC- IDIB000B129	450000	793020	450000	9-880/2023- S&F
12.	Nrityaasha Trust, Plot No- 123, Jail Road, Jharapada, Bhubaneswar, Odisha- 751006	6th Nrityaasha Festival After Sanction	UCO BANK A/C- 17690110037836 IFSC- UCBA0001769	450000	730000	450000	9-882/2023- S&F
13.	Sindhi Cultural Society, Jodhpur, 17 E/70, Chopasani Housing Board, Jodhpur- 342008, Rajasthan	Contemporary Sindhi Theatre Play, 24.12.2023 to 25.12.2023	BANK OF BARODA A/C- 01360100002280 IFSC- BARB0JODHPU	500000	719170	500000	9-1012/2023- S&F
14.	Deen Bandhu Foundation, Dr. Sufi Shakeel Ahmad, Qila Maidan Kakori, Lucknow- 226101, U.P.	Gonda Mahotsav (3 Days) For Promotion Of Indian Dance & Culture Through Cultural Programme And Seminar 24.11.2023 to 26.11.2023	BANK OF BARODA A/C- 27340100042176 IFSC- BARB0BLYTHA	200000	270300	200000	9-1112/2023- S&F
15.	Manav Sewa Samiti, Village Pratap Pur, Post: Bansi, Siddhartha Nagar, U.P.- 272153	Kajri, Sohar, Jhoomar Lok Gayan Evam Nritya Karyakram (Two Days), After Sanction	UNION BANK OF INDIA A/C- 520101211950560 IFSC- UBIN0911500	400000	531000	398250**	9-1166/2023- S&F


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16.	Nav Bharat Nirman Samiti, Plot No. 164, Vill- Karaundi, Po-Susuvahi (Bhu), Panchkoshi Marg, Varanasi, U.P.	Banaras Literature & Cultural Festival 10.02.2024 to 13.02.2024	IDBI BANK LTD A/C- 212210400003148 0 IFSC- IBKL0002122	500000	1345328	500000	9-1176/2023- S&F
17.	Society For Social Welfare And Educational Development, Ganne Ka Purva, Ring Road, Vikas Nagar, Lucknow, U.P.	Organizing Cultural Programme On Life Of Raja Ram Mohan Roy After Sanction	CENTRAL BANK OF INDIA A/C-3360081148 IFSC- CBIN0283654	200000	302000	200000	9-1223/2023- S&F
18.	Antara Sangit Vidyalyaya, 8G/1A, Moore Avenue, Kolkata- 700040, W.B.	Bharat Sanskriti Utsab 2023 13.12.2023 to 30.12.2023	BANK OF BARODA A/C- 19630100008717 IFSC- BARB0MOOREA	300000	421850	300000	9-1297/2023- S&F
19.	Kolahal Theatre Workshop, P-11, Mitra Colony, Behala, Kolkata- 700034, W.B.	Chupchap Charlie 14.01.2023	BANDHAN BANK A/C- 1019000043655 3 IFSC- BDBL0001699	480000	717972	480000	9-1402/2023- S&F
20.	Mukulika Ganer School, Vill- Haidadpur, P.O.- Khantura, P.S.- Gobardanga, North 24 Parganas, W.B.- 743273	Ananda Dhara (Theatre Festival) 01.12.2022 to 31.03.2023	STATE BANK OF INDIA A/C- 36684293808 IFSC- SBIN0008766	400000	658000	400000	9-1429/2023- S&F
21.	Radhanagar Darpan Cultural Organisation, 50/G/2, Dr. J.R. Dhar Road, Radhanagar, Dumdum, Kolkata- 700028, W.B.	17th Natya Utsav (PhireDekha - A Theatre Festival) 01.02.2024 to 11.02.2024	CANARA BANK A/C- 9775220003437 9 IFSC- CNRB0019775	300000	433575	300000	9-1456/2023- S&F
22.	S. N Road Cooch Behar Swapnouran, S. N. Road, Ward No-4, P.O.- Cooch Behar, Cooch Behar- 736101, W.B.	Thorsha Theatre Festival- 2023 03.01.2024 to 07.01.2024	CANARA BANK A/C- 9547225001047 8 IFSC- CNRB0019547	200000	350100	200000	9-1469/2023- S&F
Total Amount of 22 Organisations						1,04,59,250/-	

**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 2024-2025 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.

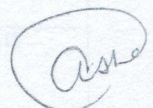
5. As the grant is being released as reimbursement of expenditure already incurred on the basis of the Audited Statement of Accounts and utilization Certificate duly signed by the Chartered Accountant the Utilization Certificate will not be necessary.

Asha

Under Secretary (S&F),
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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. 22/01/2025.
12. The sanction has been entered in the Grant in aid Register at Sl. No.1034 & 1055.

Yours faithfully



(B. Asha Nair)

Under Secretary to the Govt. of India
(Sd/-)
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, Himachal Pradesh, Karnataka, Kerala, Madhya Pradesh, Odisha, Rajasthan, Uttar Pradesh & West Bengal. 7. Guard\File. 8. Sanction folder.