

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. 03/03/2026

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.53,00,000/-(Rs. Fifty Three Lakh Only) to the following 14 organizations as reimbursement for having completed the project programme by them as per details given below:-

Sr.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	Dhrushya Ranga Kala Sangha (R), No. 9, Sri Hari Krupa, Aralikatte Road, Chikka Banavara, Bangalore North- 560090, Karnataka	Girish Karanad Festival- 2023 01.10.2023 to 31.03.2023	CANARA BANK A/C-1175101047952 IFSC-CNRB0001175	300000	492000	300000	9-372/2023-S&F
2	Gurudev Academy Of Fine Arts, Gurudev Nrithya Kutter, No. 1240/A, 4th Cross, Ashok Nagar, Mandya- 571401, Karnataka	Gurudevotsava 2023-24 25.08.2023 to 27.08.2023	BANK OF INDIA A/C- 843010100009754 IFSC-BKID0008430	300000	800000	300000	9-386/2023-S&F
3	Indian Cultural Association, B. Hosahalli-577113, Mudigere Taluk, Chickmagalur, Yelahanka, Karnataka	Sri Krishna Parijatha 02.12.2023 to 30.03.2024	INDIAN BANK A/C-50201877352 IFSC-IDIB000C585	200000	270000	200000	9-389/2023-S&F
4	Meenakshi Kala Vrundha (R), No. 62, Pillaganahalli, Viewers Colony, Banerughatta Road, Bangalore- 560083, Karnataka	Mythological Play Festival 01.10.2023 to 31.03.2024	UNION BANK OF INDIA A/C- 435302010026724 IFSC-UBIN0543535	300000	500000	300000	9-412/2023-S&F
5	Natyalakshana Akademy, No 35, 20th Main Road, 1st Cross, BTM Layout, Bangalore- 560068, Karnataka	Natyalakshana Festival 23.12.2023 to 24.12.2023	CANARA BANK A/C-0790101411715 IFSC-CNRB0000790	500000	760000	500000	9-424/2023-S&F

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6	Natyankura Performing Arts, 41, 15th Main, Muneshwara Block, Bengaluru- 560026, Karnataka	Sangeetha NrithyaUthsava January, 2024	CANARA BANK A/C-04392010124140 IFSC-CNRB0010439	300000	449000	300000	9-428/2023-S&F
7	Noopur Performing Art Centre, No. 463, 6th Cross, 10th Main, Vivekanagar, Bangalore-560047, Karnataka	Noopur Festival 25.11.2023 to 26.11.2023	CANARA BANK A/C-0790101409810 IFSC-CNRB0000790	300000	510000	300000	9-433/2023-S&F
8	Prakash Performing Arts Trust, 33, Behind Naidu Stores, Surya Layout, Srirampura 2nd Stage, Mysore-560023, Karnataka	Varshabdhi-2023 26.09.2023 to 19.11.2023	HDFC BANK A/C-50200023545479 IFSC-HDFC0003733	500000	752301	500000	9-440/2023-S&F
9	Duralabh Sundri Vadya Kala Academy, 407, Dakshina Kasba, Solapur, Maharashtra	Sangeet Pratibha Mahotsav 03.02.2024 to 04.02.2024	BANK OF BARODA A/C-04370100014002 IFSC-BARBOSHOLAP	500000	699400	500000	9-662/2023-S&F
10	Abhinaya Jagruti Institute Of Theatre, A/5, HIG Colony, Baramunda, Bhubaneswar- 751003, Odisha	National Theatre Festival & Seminar, After Sanction	CANARA BANK A/C-120025412305 IFSC-CNRB0017995	500000	867920	500000	9-802/2023-S&F
11	Bimohana, Plot No-168, Unit-9, Saheed Nagar, Bhubaneswar, Khurda-751022, Odisha	8th Bimohana Kala Samman After Sanction	PUNJAB NATIONAL BANK A/C-7646002100000619 IFSC-PUNB0764600	500000	672626	500000	9-825/2023-S&F
12	Jeevan Rekha, HIG-96, K5, Kalinga Vihar, Bhubaneswar, Khurda, Odisha- 751019	Jeevan Rekha Theatre Festival-2024 21.01.2024 to 23.01.2024	BANK OF INDIA A/C-556820110000322 IFSC-BKID0005568	300000	472953	300000	9-850/2023-S&F
13	Natya Chetana, N-3/344, Nayapally, Lottery Plot Area, Bhubaneswar, Odisha- 751015	23rd Peoples Theatre Festival (Lok Natya Mela) November, 2023	UCO BANK A/C-04700100009654 IFSC-UCBA0000470	300000	452337	300000	9-877/2023-S&F
14	Utkal Sangeet Mahavidyalaya Ex-Students Welfare Society, Plot No-31/1934, Road No- 2, Gangotri Nagar, Sishupalagada, Bhubaneswar, Khurda, Odisha- 751002	10th Uchchwas Ra Ranga (Colour Of To Live Or To Breathe) After Sanction	STATE BANK OF INDIA A/C-32999315597 IFSC-SBIN0009025	500000	672800	500000	9-958/2023-S&F
TOTAL AMOUNT OF 14 ORGANIZATIONS						53,00,000/-	

*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 organisation, whichever is less, therefore the grant has been restricted to 75%.

2. The Expenditure will be met from 901-Appropriation from the Contingency fund of India head---800000201000.00.05-Contingency Fund of India (Revenue) 2025-26 (Non-recurring). The Expenditure is being incurred from the advance of Rs. 114.00 Crore from the Contingency fund of India subject to provisions laid down in OM No. F.4(2)-B (SD)/2025 dated 15.10.2025 issued by Department of Economic Affairs, MOF. Subsequently, it will be **KALA SANSKRITI VIKAS YOJNA**, Grant in Aid (General) (2205. 00.102.11.01.31) for the year 2025-26.

3. The grant will be paid to the grantee organization by means of electronic transfer.

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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.26.02.2026.

12. The sanction has been entered in the Grant in aid Register at Sl. No.735-748.

Yours faithfully



(Rakesh Kumar)

Under Secretary to the Govt. of India

Under 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 Karnataka, Madhya Pradesh, Maharashtra & Odisha. 7. Guard\File. 8. Sanction folder.