

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.02/03/2026

To

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

Subject: Release of 2nd Instalment of Grant-in-Aid Sanctioned in 46th meeting of Cultural Function & Production Grant (Reimbursement Mode- SCSP Head).

Sir

I am directed to convey the sanction of the President of India to the payment of 2nd instalment of Rs.9,90,000/- (Rs. Nine Lakh Ninety Thousand Only) to the following 16 organizations for having completed the programme undertaken by them as per details given below:-

Sl. No.	Name of organizations & Address	Bank Details	Amount recommended by Experts	Amount of 1 st instalment	Total Expenditure on the Function	Amount of 2 nd Instalment	Reference F.No. for Submission of U.C
1	Rangam, At- Dashratha (Bharawpar), P.O.- Anisabad, P.S.- Beur, Patna- 800002, Bihar	Bank of India A/C-446010110016061 IFSC-BKID0004460	350000	262500	475250	87500	9-120/2023-S&F 21.07.2025
2	Revival, Vill+Po- Ramdiri, Ward No.-05, P.S.- Matihani, Begusarai, Bihar- 851129	STATE BANK OF INDIA A/C-41731421376 IFSC-SBIN0006368	200000	150000	270200	50000	9-126/2023-S&F 21.07.2025
3	Shashi Foundation Patna, Bhawani Chak, Ward No. 12, P.O. Amarpura, Naubatpur, Patna, Bihar- 801109	DAKSHIN BIHAR GRAMIN BANK A/C-74280100029582 IFSC-PUNB0MBGB06	100000	75000	179650	25000	9-131/2023-S&F 21.07.2025
4	Kalangan Foundation, B-401, Appu Enclave, Plot No 3D, Sector-11, Dwarka, New Delhi- 110075	HDFC BANK LTD. A/C-50200049388302 IFSC-HDFC0000249	100000	75000	151772	25000	9-197/2023-S&F 21.07.2025
5	Natarang Pratishthan, 51, Bharti Artists Colony, Vikas Marg, Delhi- 110092	UNION BANK OF INDIA A/C-520141000992832 IFSC-UBIN0905062	400000	300000	537984	100000	9-211/2023-S&F 21.07.2025

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6	Pratishtha, D-86, Street No-07, Kunwar Singh Nagar, Nangloi, Delhi-110041	PUNJAB NATIONAL BANK A/C-3073002100032771 IFSC-PUNB0307300	400000	300000	543750	100000	9-225/2023-S&F 21.07.2025
7	Rang Thiya, H.No G9-10A, Gali No- 34, Near Jha Colony, Vipin Garden Extn, Uttam Nagar, New Delhi- 110059	PUNJAB NATIONAL BANK A/C-5008100100002555 IFSC-PUNB0500810	150000	112500	210400	37500	9-231/2023-S&F 21.07.2025
8	Asara, H.O. Jalag, P.O. Drabla, Rajgarh, Sirmour, Via Ochghat, Himachal Pradesh- 173223	BANK OF BARODA A/C-69300100002039 IFSC-BARB0VJSOLA	300000	225000	4230400	75000	9-299/2023-S&F 21.07.2025
9	Chureshwar Lok Nritya Sanskritik Mandal, H.O. Jalag, P.O. Drabla, The. Rajgarh, Sirmour, Via Ochghat, Himachal Pradesh- 173223	BANK OF BARODA A/C-69300100000736 IFSC-BARB0VJSOLA	200000	150000	280125	50000	9-301/2023-S&F 21.07.2025
10	Heritage (Himalyan Educational Research Institution Of Tribal Arts And Gompa Cultural Exchange), Gatti, P.O.- Drable, Rajgarh, Sirmour, Via Ochghat, Himachal Pradesh- 173223	BANK OF BARODA A/C-69300100002736 IFSC-BARB0VJSOLA	300000	225000	415350	75000	9-302/2023-S&F 21.07.2025
11	Mahasuvi Sanskriti Manch, H.O. Piran, P.O. Piran, Teh- Junga, Shimla, Himachal Pradesh- 173223	BANK OF BARODA A/C-69300100006232 IFSC-BARB0VJSOLA	300000	225000	425450	75000	9-305/2023-S&F 21.07.2025
12	Rainbo Theatre And Art Club, Village- Sharugram, P.O. Mohal, Kullu, Himachal Pradesh-175126	BANK OF BARODA A/C-34500100003804 IFSC-BARB0KULLU	100000	75000	130000	22500**	9-306/2023-S&F 21.07.2025
13	Sur Jyoti Lok Kala Samiti, H.O. Village Rura, P.O. Tundal, Tehsil- Kandadhat, Solan, Himachal Pradesh	BANK OF BARODA A/C-69300100006064 IFSC-BARB0VJSOLA	300000	225000	429840	75000	9-308/2023-S&F 21.07.2025
14	Karam Buland Folk Theatre, Wathora Chadora, Budgam, J&K- 191113	THE JAMMU & KASHMIR BANK A/C-0008040100009669 IFSC- JAKA0CHADUR	200000	150000	281000	50000	9-316/2023-S&F 28.09.2025

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15	New Kashmir Construction Youth Club, Badran Magam, Kashmir-193401, J&K	THE JAMMU & KASHMIR BANK A/C-0090010100002564 IFSC-JAKA0MAGGAM	300000	225000	400000	75000	9-321/2023-S&F 21.07.2025
16	Nowsoze Peoples Foundation, Pakher Pora, Balkhi Basti, Pakher Pora, Chararie Sharief, Balkhi Basti, Pakher Pora, Budgam- 191112, J&K	THE JAMMU & KASHMIR BANK A/C-0201010100001406 IFSC-JAKA0PAKHER	300000	225000	390000	67500**	9-322/2023-S&F 21.07.2025
TOTAL AMOUNT OF 16 ORGANIZATIONS						9,90,000/-	

*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 form 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 (SCSP) (2205.00.789.02.01.31) for the year 2025-26.

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 organisations 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 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 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 vide their Dy. No. 69475 dated. 26/02/2026.

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(Under Secretary)S&F)
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12. The sanction has been entered in the Grant in aid Register at Sl. No. 661-676.

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 Bihar, Delhi, Himachal Pradesh & Jammu Kashmir. 7. Guard File. 8. Sanction folder.