

F.No. 9-01/2023-S&F  
Government of India  
Ministry of Culture  
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Puratatva Bhawan R.No.-211 D-Block  
2<sup>nd</sup> 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 2<sup>nd</sup> Instalment of Grant-in-Aid Sanctioned in 46<sup>th</sup> 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 2<sup>nd</sup> instalment of Rs.15,58,426/- (Rs. Fifteen Lakh Fifty Eight Thousand Four Hundred Twenty Six Only) to the following 20 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 <sup>st</sup> Instalment	Total Expenditure on the Function	Amount of 2 <sup>nd</sup> Instalment	Reference F.No. for Submission of U.C
1	Vikalp, Samadhan Computer Centre, Gandhi Bhawan, Shyamla Hills, Bhopal- 462002, M.P.	UNION BANK OF INDIA A/C- 498702010000816 IFSC-UBIN0549878	400000	300000	607776	100000	9-654/2023-S&F 21.07.2025
2	Swar Sangam Sanskrutik Manch, Plot No. 213, Shiv Gauri Niwas, Hanuman Nagar, Nagpur- 440009, Maharashtra	BANK OF MAHARASHTRA A/C-60314105467 IFSC-MAHB0000137	500000	375000	718808	125000	9-686/2023-S&F 21.07.2025
3	The Catch, BO: D-5, 4/6, Hitech Plaza, Sundarpada, Bhubaneswar, Odisha- 751002	BANK OF INDIA A/C- 556710110002195 IFSC-BKID0005567	300000	225000	555630	75000	9-950/2023-S&F 21.07.2025
4	Udyam, At- Gopapur, Po- Nischintakoli, Cuttack, Odisha- 754207	UNION BANK OF INDIA A/C- 380802010023490 IFSC-UBIN00538086	200000	150000	252500	39375**	9-956/2023-S&F 21.07.2025
5	Aalaripu Sanstha, 58, & MM-25, Dhanna Das Ki Bagichi, Behind Central Jail, Adarash Nagar, Jaipur, Rajasthan-302004	PUNJAB NATIONAL BANK A/C- 6139000100053846 IFSC-PUNB0613900	400000	300000	531050	98287**	9-978/2023-S&F 21.07.2025

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(Under Secretary) (S&F)  
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6	Antral Theatre Group Society, 1-KA-19, Jawahar Nagar, Jaipur- 302004, Rajasthan	AU SMALL FINANCE BANK A/C- 2181216831973987 IFSC-AUBL0002168	300000	225000	405000	75000	9-981/2023-S&F 21.07.2025
7	Navyuvak Kala Mandal, Rathkhana Colony, Bikaner-334001, Rajasthan	UNION BANK OF INDIA A/C- 520101208376212 IFSC-UBIN0906832	500000	375000	680822	125000	9-1000/2023-S&F 21.07.2025
8	Rajasthan Gramothan Evam Sanskrit Anusandhan Sansthan, Shastri Bhawanam, Shri Ram Colony, Shahpura, Dist. Jaipur, Rajasthan-303103	CANARA BANK A/C-120024855982 IFSC-CNRB0018382	300000	225000	409510	75000	9-1007/2023-S&F 21.07.2025
9	Ras Rang Manch Sanstha, 4, Sector 743, Jawahar Nagar, Jaipur- 302004, Rajasthan	BANK OF BARODA A/C-14360100004423 IFSC- BARB0MULJAI	500000	375000	664353	123264**	9-1010/2023-S&F 21.07.2025
10	Starc (Society For Traditional Art And Rural Culture) Village Post-Bhinyad, Tehsil- Sheo, Barmer, Rajasthan	BANK OF BARODA A/C-44700100000262 IFSC- BARB0SHEOXX	500000	375000	640000	105000**	9-1014/2023-S&F 23.01.2024
11	Aastha Samiti, 487/377, G.T. Road, Sulem Sarai, Allahabad- 211011, U.P.	THE JAMMU AND KASHMIR BANK A/C- 0332010100000850 IFSC-JAKA0ALABAD	250000	187500	383185	62500	9-1062/2023-S&F 21.07.2025
12	Atharva Cultural Society, Krishna Nagar Colony, Near Siddivinayak Honda Agency, Shahjahanpur, U.P.- 242001	UNION BANK OF INDIA A/C- 282111100002397 IFSC-UBIN0538817	200000	150000	350000	50000	9-1077/2023-S&F 21.07.2025
13	Bhagwan Buddha Smarak Samiti, At- Vill- Damvatiya, Po- Sidhua Bangar Padrauna, Kushinagar, U.P.	PUNJAB NATIONAL BANK A/C-14311131002065 IFSC-PUNB0143110	250000	187500	340000	62500	9-1085/2023-S&F 21.07.2025
14	Bhartodaya, Gram Kakaiyapara Post, Kamla Pur, Sitapur, U.P.- 261302	ARYAVART BANK A/C- 613120100005607 IFSC-BKID0ARYAGB	300000	225000	405000	75000	9-1091/2023-S&F 21.07.2025
15	Deeksha Samaj Sewa Sansthan, 80/1, Sadar Mod, Belha Devi Road, Pratapgarh, U.P.	PUNJAB NATIONAL BANK A/C- 1869000100353284 IFSC-PUNB0186900	300000	225000	400000	75000	9-1111/2023-S&F 21.07.2025

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16	Ekalavya Educational And Charitable Trust, Mohalla-Kazipur, Post- Maghar, Sant Kabir Nagar, U.P.- 272173	UNION BANK OF INDIA A/C- 591102010017215 IFSC-UBIN0559113	200000	150000	284215	50000	9-1122/2023-S&F 21.07.2025
17	Ekta (Akhil Bhartiya Samajik, SahityikAvamSanskritik Sanstha), 170/20-B, South Malaka, Allahabad- 211001, U.P	INDIAN OVERSEAS BANK A/C- 035001000015351 IFSC-IOBA0000350	250000	187500	335450	62500	9-1123/2023-S&F 21.07.2025
18	Ghungru Prashikshan Sansthan, 160-A, Preetam Nagar, Allahabad- 211001, U.P.	BANK OF INDIA A/C- 701310100014583 IFSC-BKID0007013	500000	375000	640000	105000**	9-1133/2023-S&F 21.07.2025
19	Insaf Foundation, Village-Sakartali, Post-Chak Abdul Sattar, Ghazipur, U.P.- 233002	UNION BANK OF INDIA A/C- 600802010004001 IFSC-UBIN0560081	150000	112500	227870	37500	9-1143/2023-S&F 21.07.2025
20	Insha Samajik Sahityik Awam Sanskritik Sansthan, 109/32 EWS, ADA Colony, Neem Sarai, Prayagraj- 211011, U.P.	UNION BANK OF INDIA A/C- 302702010050489 IFSC-UBIN0530271	150000	112500	214830	37500	9-1144/2023-S&F 21.07.2025
TOTAL AMOUNT OF 20 ORGANIZATIONS						15,58,426/-	

\*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.

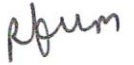
6. No Utilization Certificate is pending in respect of earlier grant. No unspent balance is pending for earlier grant.

7. The Utilization Certificate in respect of the previous grant sanctioned to the grantee (First Instalment) has been issued (copies enclosed)

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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.
12. The sanction has been entered in the Grant in aid Register at Sl. No. 695--714.

Yours faithfully



(Rakesh Kumar )  
Under Secretary to the Govt. of India

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 Madhya Pradesh, Maharashtra, Odisha, Rajasthan & Uttar Pradesh. 7. Guard File. 8. Sanction folder.