

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.16,75,000/- (Rs. Sixteen Lakh Seventy Five Thousand 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	Kala Srishti, B-27/67, Durgakund, Varanasi-221005, U.P.	STATE BANK OF INDIA A/C-32168359619 IFSC-SBIN0008002	500000	375000	667000	125000	9-1149/2023-S&F 21.07.2025
2	MLR Sanskritik Shiksha Kalyan Samiti, Banwaripur Singh Colony, Tilhar, Shahjahanpur, -242307, U.P.	PUNJAB NATIONAL BANK A/C-03092191015458 IFSC-PUNB0030910	400000	300000	560000	100000	9-1168/2023-S&F 21.07.2025
3	Natya Vastu Sanskritik Evam Samajik Sanstha, 145, Block No. 13, Govind Nagar, Kanpur- 208006, U.P.	PUNJAB NATIONAL BANK A/C-0252000101070264 IFSC-PUNB0103500	200000	150000	272870	50000	9-1173/2023-S&F 21.07.2025
4	Shramik Vikas Seva Ashram, At- 40/5, Labour Colony, Naini, Prayagraj, U.P.- 211008	BANK OF BARODA A/C-77110100002023 IFSC-BARBOVJVNMA	500000	375000	722000	125000	9-1215/2023-S&F 21.07.2025
5	Society For Welfare & Advancement Of Rural Generations, 503-A, Transportnagar, Dhoomanganj, Prayagraj-211011, U.P.	BANK OF INDIA A/C-701310100017706 IFSC-BKID0007013	500000	375000	669500	125000	9-1224/2023-S&F 21.07.2025

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6	Stree Welfare Foundation, 187/35 A Sector J, Ambika Vihar, Ashiyana, LDA Colony, Lucknow- 226012, U.P.	AXIS BANK LTD A/C-921020019876104 IFSC-UTIB0003008	200000	150000	271400	50000	9-1230/2023- S&F 21.07.2025
7	Swar Gunjan, Vill- Karaundi, Post- Bhaluani, Deoria, U.P.	STATE BANK OF INDIA A/C-39769821390 IFSC-SBIN0011188	300000	225000	405500	75000	9-1236/2023- S&F 21.07.2025
8	Eklavya Sanskritik Samiti, 12 Inder Road, Dalanwala, Dehradun- 248001, Uttarakhand	UNION BANK OF INDIA A/C-602402010004981 IFSC-UBIN0560243	300000	225000	492000	75000	9-1269/2023- S&F 21.07.2025
9	Sarvodaya Sewa Samiti, Village & Post- Pyura, Nainital, Uttarakhand- 263138	STATE BANK OF INDIA A/C-30483063319 IFSC-SBIN0009692	150000	112500	216390	37500	9-1275/2023- S&F 21.07.2025
10	Amiya Memorial Creative Art, New Upper Chelidanga, Near Sibmandir, Post- Asansol- 4, Paschim Bardhaman- 713304, W.B.	INDIAN BANK A/C-21162520564 IFSC- IDIB000D015	400000	300000	633300	100000	9-1292/2023- S&F 21.07.2025
11	Burdwan Pratibha Cultural Centre, 226, Ranisayar East, Burdwan- 713101, PurbaBardhaman, W.B.	CENTRAL BANK OF INDIA A/C-3022388462 IFSC-CBIN0280119	400000	300000	2580000	100000	9-1338/2023- S&F 21.07.2025
12	Kaliyaganj Sucheta Kalakendra, Jatin Biswas Sarani, P.O.+P.S.- Kaliyaganj, Uttar Dinajpur, W.B.- 733129	BANK OF INDIA A/C-436010110008766 IFSC-BKID0004360	450000	337500	672945	112500	9-1390/2023- S&F 21.07.2025
13	Kolkata Adwiteea, 24-A, Nabalia Para Road, P.O. Barisha, Kolkata- 700008, W.B.	PUNJAB NATIONAL BANK A/C-0885010190886 IFSC-PUNB0088520	500000	375000	672300	125000	9-1403/2023- S&F 21.07.2025
14	Kolkata Mayur Lalit Dance Academy, 12D/4/1, DPP Road, Naktala, Kolkata, W.B.- 700047	STATE BANK OF INDIA A/C-34949316979 IFSC-SBIN0001510	400000	300000	566930	100000	9-1407/2023- S&F 21.07.2025
15	Mrichhakotik, 4/186, Gandhi Colony, Kolkata- 700092, W.B.	BANK OF BARODA A/C-19630100010784 IFSC-BARB0MOOREA	300000	225000	427150	75000	9-1428/2023- S&F 21.07.2025
16	Natyargha Natya Sanstha, 127/A/1, Jyotish Roy Road, Kolkata-700053, W.B.	BANK OF INDIA A/C-404510100002321 IFSC-BKID0004045	300000	225000	431106	75000	9-1441/2023- S&F 21.07.2025

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17	Soma Mime Theatre, Biplabi Surya Sen Street, Tarapur (West), Agarpara, Kolkata, W.B.- 700109	IDIB BANK LTD A/C-1148102000013004 IFSC-IBKL0001148	200000	150000	280600	50000	9-1491/2023- S&F 21.07.2025
18	Sonarpur Club Samannay Sammilani, Samannay Bhaban, Rail Quarter Park, Sonarpur, Kolkata- 700150, W.B.	STATE BANK OF INDIA A/C-30395009566 IFSC-SBIN0010095	200000	150000	273760	50000	9-1492/2023- S&F 21.07.2025
19	South Kolkata Shrine, 20/1/G, Mondal Para Road, Po-Naktala, Kolkata- 700047, W.B.	PUNJAB NATIONAL BANK A/C-0364010299435 IFSC-PUNB0036420	200000	150000	282559	50000	9-1493/2023- S&F 21.07.2025
20	Theatre Point, 37, Brahamapur Govt. Scheme, P.O.&P.S.- Bansdranoi, Kolkata- 700070, W.B.	UCO BANK A/C-05840100005476 IFSC-UCBA0000957	300000	225000	417087	75000	9-1503/2023- S&F 21.07.2025
TOTAL AMOUNT OF 20 ORGANIZATIONS						16,75,000/-	

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.

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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. 715--734.

Yours faithfully



(Rakesh Kumar)  
Under Secretary to the Govt. of India  
Under Secretary (P&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 Uttar Pradesh, Uttarakhand & West Bengal. 7. Guard File. 8. Sanction folder.