

**Pay & Accounts Office(Culture), New Delhi  
Fortnightly Monitoring of Status of Grants-in-Aid Bills(Plan)**

**Upto 31/7/2010**

<b>SI.N.</b>	<b>IFD Sanction No. &amp; Date</b>	<b>Ministry Sanction No. and Date</b>	<b>Date of Receipt of Bill in PAO</b>	<b>Date of Passing of Bill in PAO</b>	<b>Mode of Payment</b>	<b>Party's Name</b>	<b>Amount</b>
<i>1</i>	<i>2</i>	<i>3</i>	<i>4</i>	<i>5</i>	<i>6</i>	<i>7</i>	<i>8</i>
1	No.1029 dt.13.05.2010	No.9-175/2010-S&F dt. 18.6.2010	30.6.2010	1.7.2010	ECS	LOK SEVA SANSKRITI SAMITI, U.P.	37500
2	No.1322 dt.15.06.2010	No.10-637/2009- P.Arts dt. 23.6.2010	1.7.2010	2.7.2010	ECS	Srinivasa kuchipudi Art Academy, Hyd.	1296000
3	NO.1154 DT, 26.5.2010	No.9-220/2007-S&F dt.21.6.2010	1.7.2010	2.7.2010	ECS	Swar Sangam, Nainital	7500
4	No.1029 dt.13.05.2010	NO.9-147/2010-S&F dt11-6.2010	2.7.2010	5.7.2010	ECS	Prantiya kalakar sang, MP	112500
5	No.1029 dt.13.05.2010	NO.9-193/2010-S&F DT. 18.6.2010	30.6.2010	1.7.2010	ECS	HADADPUR RE-LIFE WELFARE SOCIETY, GOBARDANGA, W.B.	37500
6	NO.1370 DT. 21.6.2010	NO.1-7/2010-BTI DT. 24.6.2010	28.6.2010	1.7.2010	ECS	CENTRAL INSTITUTE OF BUDDHIST STUDIES	19833000
7	NO.1417 DT.25.6.2010	NO.11-04/2010-M.II DT. 28.6.2010	30.6.2010	1.7.2010	ECS	DG, NATIONAL COUNCIL OF SCIENCE MUSEUMS, KOLKATA	10000000
8	NO.1416 DT.25.6.2010	NO.11-02/2010-M.II DT.28.6.2010	30.6.2010	1.7.2010	ECS	DG, NATIONAL COUNCIL OF SCIENCE MUSEUMS, KOLKATA	10000000
9	NO.1167 DT.28.5.2010	NO.9-168/2005-S&F DT.25.6.2010	1.7.2010	2.7.2010	ECS	NATANAKAIRALI, TRICHUR, KERALA	25000
10	NO.1152 DT.26.5.2010	NO.11-267/2009- P.ARTS DT.28.6.2010	1.7.2010	2.7.2010	ECS	RATAN CHAKRABORTY, W.B.	37500
<b>TOTAL</b>							<b>41386500</b>

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<i>1</i>	<i>2</i>	<i>3</i>	<i>4</i>	<i>5</i>	<i>6</i>	<i>7</i>	<i>8</i>
11.	NO.1322, DT.15.6.2010	NO.10-649/2009- P.ARTS DT.18.6.2010	1.7.2010	2.7.2010	ECS	ATTAKKALARI PUBLIC CHARITABLE TRUST OF CONTEMP. PERFORMING ARTS, KOCHI, KERALA	876000
12.	NO.1152 DT.26.5.2010	NO.11-296/2009- P.ARTS DT.28.6.2010	1.7.2010	2.7.2010	ECS	PRAVIN KUMAR, PATNA, BIHAR	60000
13.	NO.1368 DT. 21.6.2010	NO.12-38/2010-BTI DT.25.6.2010	1.7.2010	2.7.2010	ECS	TIBET HOUSE, NEW DELHI	1167000
14	NO.1140 DT.25.5.2010	NO.12-99/2008-BTI DT.28.6.2010	1.7.2010	2.7.2010	ECS	DRE-LUKHIL KHANGTSEN EDUCATION SOCIETY, KARNATAKA	100000
15.	NO.1322 DT. 23.6.2010	NO.10-642/2009- P.ARTS, DT.23.6.2010	1.7.2010	2.7.2010	ECS	AWISHKAR, MAHIM, MUMBAI	720000
16.	NO.1088 DT.19.5.2010	NO.10-621/2009- P.ARTS, DT.25.5.2010	1.7.2010	2.7.2010	ECS	SALLAKE NAVANRITYA DANCE CENTRE, KOLKATA	144000
<b>TOTAL</b>							<b>3067000</b>

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<i>1</i>	<i>2</i>	<i>3</i>	<i>4</i>	<i>5</i>	<i>6</i>	<i>7</i>	<i>8</i>
17.	NO.977 DT.3.5.10	NO.10-628/2009-P.ARTS, DT.25.5.10	9.7.2010	9.7.2010	ECS	NISHUMBITA CULTURAL ASSOCIATION, HYDERABAD	306000
18.	NO.1303 DT.21.6.2010	NO.13-1/2010-C&M DT.28.6.2010	8.7.2010	8.7.2010	ECS	SARDAR PATEL TRUST, GUJARAT	15000000
19.	NO.1412 DT.25.6.2010	NO.2-8-2010-BTI DT.30.6.2010	6.7.2010	8.7.2010	ECS	NAV NALANDA MAHAVIHARA, NALANDA, BIHAR	7485528
20.	NO.1322 DT.15.6.2010	NO.10-647/2009-P.ARTS DT.18.6.2010	9.7.2010	9.7.2010	ECS	SUNDARAM, KOLKATA	1344000
21.	NO.1322 DT.15.6.2010	NO.10-643/2009-P.ARTS DT.23.6.2010	9.7.2010	9.7.2010	ECS	FEDERAL ACADEMY OF ANCE AND CULTURE, IMPHAL, MANIPUR	624000
22	NO.1088 DT.19.5.2010	NO.10-615/2009-P.ARTS DT.25.5.2010	9.7.2010	9.7.2010	ECS	INTERNATIONAL CENTRE FOR KATHAKALI, NEW DELHI	1488000
<b>TOTAL</b>							<b>26247528</b>

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<i>1</i>	<i>2</i>	<i>3</i>	<i>4</i>	<i>5</i>	<i>6</i>	<i>7</i>	<i>8</i>
23	NO.1324 DT.16.6.2010	NO.3-38/2009- P.ARTS DT.22.6.2010	9.7.2010	9.7.2010	ECS	NEW INDIA, DHENKANAL, ORISSA	582400
24	NO.1152 DT.26.5.2010	NO.11-295/2009- P.ARTS DT.28.6.2010	9.7.2010	9.7.2010	ECS	HARVINDER KAUR, VAISHALI, GHAZIABAD	60000
25.	NO.1468 DT.30.6.2010	NO.11-11/2009-BTI DT.2.7.2010	8.7.2010	8.7.2010	ECS	MAQSAD SANSTHA, ALMORA	50000
26.	NO.1289 DT.14.6.2010	NO.3-42/2005- P.ARTS DT.29.6.2010	8.7.2010	8.7.2010	ECS	NATYA TARANGINI, KAKA NAGAR, ND	400000
27.	NO.1323 DT.16.6.2010	NO.3-28/2002- P.ARTS DT.28.6.2010	8.7.2010	8.7.2010	ECS	SRO,ADWADORAKA ARADJAMA TRUST, BANGALORE	683000
28.	NO.1325 DT.16.6.2010	NO.3-106/2007- P.ARTS DT.25.6.2010	8.7.2010	8.7.2010	ECS	SHRAM JIVI SEVA SAMITI, ALLAHABAD, UP	20000
29.	NO.1294 DT.14.6.2010	NO.11-97/2009- P.ARTS DT.24.6.2010	7.7.2010	8.7.2010	ECS	RANG ROOP, KOLKATA	25000
<b>TOTAL</b>							<b>1820400</b>

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<i>1</i>	<i>2</i>	<i>3</i>	<i>4</i>	<i>5</i>	<i>6</i>	<i>7</i>	<i>8</i>
30.	NO.1453 DT.30.6.2010	NO.11-11/2010-BTI DT.2.7.2010	8.7.2010	8.7.2010	ECS	PEDONG KENBO SOCIETY, ARUNACHAL PRADESH	125000
31.	NO.978 DT.3.5.2010	NO.11-95/2009- P.ARTS DT.24.6.2010	8.7.2010	8.7.2010	ECS	PURBA PASCHIM, KOLKATA	25000
32.	NO.1152 DT.26.5.2010	NO.11-288/2009- P.ARTS DT.28.6.2010	8.7.2010	8.7.2010	ECS	KALAIVANI VILLAGE EDUCATIONAL CULTURAL AND SERVICE SOCIETY, PUNDUCHERRY	37500
33.	NO.1152 DT.26.5.2010	NO.11-249/2009- P.ARTS DT.28.6.2010	8.7.2010	8.7.2010	ECS	ARYAN THEATRE, IMPHAL, MANIPUR	45000
34.	NO.1152 DT.26.5.2010	NO.11-297/2009- P.ARTS DT.28.6.2010	8.7.2010	8.7.2010	ECS	RANDHIR KUMAR, PATNA, BIHAR	60000
35.	NO.1032 DT.13.5.2010	NO.14-31/2008-M.I DT.8.6.2010	7.7.2010	8.7.2010	ECS	SYMBIOSIS SOCIETY'S AFRO ASIAN CULTURAL MUSEUM, PUNE	540400
<b>TOTAL</b>							<b>832900</b>

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1	2	3	4	5	6	7	8
36	NO.1029 DT.13.5.2010	NO.9-176/2010-S&F DT.3.6.2010	2.7.2010	5.7.2010	ECS	RANG YATRA, LUCKNOW	37500
37.	NO.1029 DT.13.5.2010	NO.9-186/2010-S&F DT.4.6.2010	2.7.2010	5.7.2010	ECS	SAYAK BIJON THEATRE, KOLKATA	37500
38	NO.1029 DT.13.5.2010	NO.9-157/2010-S&F DT.4.6.2010	2.7.2010	5.7.2010	ECS	UNITED TRIBAL SOCIETY, DIMAPUR	75000
39.	NO.1029 DT.13.5.2010	NO.9-194/2010-S&F DT.4.6.2010	2.7.2010	5.7.2010	ECS	RANG ROOP, KOLKATA	150000
40.	NO.1029 DT.13.5.2010	NO.9-151/2010-S&F DT.9.6.2010	2.7.2010	5.7.2010	ECS	BANIAN REPERTORY THEATRE, MANIPUR	75000
41.	NO.1127 DT.25.5.2010	NO.9-4/2010-ASI/AS DT.2.6.2010	2.7.2010	5.7.2010	ECS	THE ASIATIC SOCIETY OF MUMBAI	3000000
<b>TOTAL</b>							<b>3375000</b>

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1	2	3	4	5	6	7	8
42.	NO.1101 DT.21.5.2010	NO.9-90/2007-S&F DT.2.6.2010	2.7.2010	5.7.2010	ECS	ASAMAYER NATYA BHABANA, HOWRAH, W.B.	12500
43	NO.1088 DT.19.5.2010	NO.10-619/2009- P.ARTS DT.25.5.2010	2.7.2010	5.7.2010	ECS	ART VISION, BHUBANESWAR	552000
44.	NO.1088 DT,19.5.2010	NO.10-620/2009- P.ARTS, DT.25.5.2010	2.7.2010	5.7.2010	ECS	PURISAI DURAISAMI KANNAPPA THAMBIRAN PARAMBARAI THERU KOOOTHU MAHURAM, CHENNAI	840000
45.	NO.1088 DT.19.5.2010	NO.10-618/2009- P.ARTS DT.25.5.2010	30.6.2010	2.7.2010	ECS	MEITEI TRADITIONAL DANCE TEACHING SCHOOL & PERFORMING CENTRE, MANIPUR	336000
46.	NO.1088 DT.19.5.2010	NO.10-622/2009- P.ARTS DT.25.5.2010	30.6.2010	2.7.2010	ECS	NANDIPAT, KOLKATA	984000
47.	NO.1088 DT.19.5.2010	NO.10-623/2009- P.ARTS DT.25.5.2010	30.6.2010	2.7.2010	ECS	SRI PADMAVATHI KALA NIKETAN, BANGALORE	360000
<b>TOTAL</b>							<b>3084500</b>

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1	2	3	4	5	6	7	8
48.	NO.1293 DT.14.6.2010	NO.9-193/2007-S&F DT.25.6.2010	6.7.2010	7.7.2010	ECS	J.M.S. SANGEET ACADEMY, NEW DELHI	15000
49.	NO.1029 DT.13.5.2010	NO.9-143/2010-S&F DT.18.6.2010	6.7.2010	7.7.2010	ECS	YAKSHADEGULA, BANGALORE	150000
50.	NO.1029 DT.13.5.2010	NO.9-142/2010-S&F DT.9.6.2010	6.7.2010	7.7.2010	ECS	YAKSHANGANA TRUST, BANGALORE	150000
51.	No.1394 DT.24.6.2010	NO.12-8/2010-C&M DT.29.6.2010	7.7.2010	7.7.2010	ECS	MAULANA ABUL KALAM AZAD INSTITUTE OF ASIAN STUDIES, KOLKATA	1800000
52.	NO.1029 DT.13.5.2010	NO.9-154/2010-S&F DT.11.6.2010	6.7.2010	7.7.2010	ECS	LASYA, MUMBAI	300000
53.	NO.1355 DT.18.6.2010	NO.3-7/2010-BTI DT.24.6.2010	28.6.2010	1.7.2010	ECS	CENTRAL UNIVERSITY OF TIBETAN STUDIES, SARNATH, UP	13533000
<b>TOTAL</b>							<b>15948000</b>

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<i>1</i>	<i>2</i>	<i>3</i>	<i>4</i>	<i>5</i>	<i>6</i>	<i>7</i>	<i>8</i>
54.	NO.1051 DT.14.5.2010	NO.12-17/2010-BTI DT.10.6.2010	30.6.2010	1.7.2010	ECS	TASHI LHUNPO CULTURAL SOCIETY, KARNATAKA	250000
55.	NO.1029 DT.13.5.2010	NO.9-118/2010-S&F DT.4.6.2010	28.6.2010	1.7.2010	ECS	RANGGHAR, ASSAM	150000
56.	NO.1029 DT.13.5.2010	NO.9-132/2010-S&F DT.16.6.2010	28.6.2010	1.7.2010	ECS	CENTRE FOR MEDIA AND ALTERNATIVE COMMUNICATION, NEW DELHI	281250
57.	NO.1029 DT.13.5.2010	NO.9-145/2010-S&F DT.10.6.2010	1.7.2010	1.7.2010	ECS	KALAPASHREE PERFORMING ARTS CENTRE TRUST, BANGALORE	112500
58.	NO.1168 DT.28.5.2010	NO.9-10/2010-C&M DT.9.6.2010	25.6.2010	1.7.2010	ECS	NEHRU MEMORIAL MUSEUM & LIBRARY, NEW DELHI	12500000
59.	NO.1327 DT.16.6.2010	NO.3-185/2000- P.ARTS DT.22.6.2010	30.6.2010	1.7.2010	ECS	UTTARPARA SANGEET CHAKRA, HOOGHLY, W.B.	53255
<b>TOTAL</b>							<b>13347005</b>

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1	2	3	4	5	6	7	8
60	NO.1134 DT.25.5.2010	NO.12-26/2010-BTI DT.23.6.2010	30.6.2010	1.7.2010	ECS	PHUNTSOG SANGNAG TAGTENLING BUDDHIST WELFARE & CULTURAL CENTRE, DARJEELING, W.B.	50000
61.	NO.1353 DT.18.6.2010	NO.11-8/2008-BTI DT.23.6.2010	30.6.2010	1.7.2010	ECS	SHRI JOGINDER SINGH HABBI, HIMACHAL PRADESH	50000
62.	NO.1365 DT.21.6.2010	NO.11-7/2010-BTI DT.23.6.2010	30.6.2010	1.7.2010	ECS	SHRI SANTOSH PASSI, DEHRADUN	100000
63.	NO.1415 DT.25.6.2010	NO.9-10/2009-M.II DT.28.6.2010	30.6.2010	1.7.2010	ECS	NATIONAL COUNCIL OF SCIENCE MUSEUMS, KOLKATA	15000000
64.	NO.1372 DT.21.6.2010	NO.9-5/2010-M.I DT.22.6.2010	1.7.2010	1.7.2010	ECS	ALLAHABAD MUSEUM, ALLAHABAD	10000000
65.	NO.1027 DT.12.5.2010	NO.11-37/2005-BTI DT.9.5.2010	13.7.2010	14.7.2010	ECS	YUG MANCH, NAINITAL, UTTARAKHAND	250000
<b>TOTAL</b>							<b>25450000</b>

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1	2	3	4	5	6	7	8
66.	NO.1029 DT.13.5.2010	NO.9-127/2010-S&F DT.14.6.2010	13.7.2010	14.7.2010	ECS	INDIAN ARCHAEOLOGICAL SOCIETY, NEW DELHI	75000
67.	NO.1322 DT.15.6.2010	NO.10-650/200- P.ARTS DT.23.6.2010	13.7.2010	14.7.2010	ECS	NANDA SANGEET KALA KENDRA, KHURDA, ORISSA	120000
68.	NO.1322 DT.15.6.2010	NO.10-648/2009- P.ARTS DT.23.6.2010	13.7.2010	14.7.2010	ECS	NATYA TARANGINI, NEW DELHI	840000
69.	NO.1387 DT.23.6.2010	NO.10-663/2009- P.ARTS DT.30.6.2010	13.7.2010	14.7.2010	ECS	KALINDI BRATYOJON, KOLKATA	414000
70	NO.1364 DT.21.6.2010	NO.11-5/2010-BTI DT.8.7.2010	13.7.2010	14.7.2010	ECS	SHRI BAPPA RAY, NEW DELHI	250000
71	NO.1131 DT.25.5.2010	NO.25-2/10- ZCC(NZCC)-I) DT.3.6.2010	13.7.2010	14.7.2010	ECS	NORTH ZONE CULTURAL CENTRE, PATIALA	1000000
<b>TOTAL</b>							<b>2699000</b>

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<i>1</i>	<i>2</i>	<i>3</i>	<i>4</i>	<i>5</i>	<i>6</i>	<i>7</i>	<i>8</i>
72.	NO.1322 DT.15.6.2010	NO.10-651/2009- P.ARTS DT.23.6.2010	13.7.2010	14.7.2010	ECS	ANJIKA, KOLKATA	552000
73	NO.868 DT.21.4.2010	NO.12-5/2010-BTI DT.8.7.2010	13.7.2010	14.7.2010	ECS	SIDDHARTHA'S INTENT SOCIETY, KANGRA, HIMACHAL PRADESH	150000
74.	NO.905 DT.23.4.2010	NO.31-1(78)/2008- GRANTS, DT.4.5.2010	13.7.2010	14.7.2010	DD	PROF. PRAYAR PRABHAKARAN, KERALA	18750
<b>TOTAL</b>							<b>720750</b>

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<i>1</i>	<i>2</i>	<i>3</i>	<i>4</i>	<i>5</i>	<i>6</i>	<i>7</i>	<i>8</i>
75.	NO.1513 DT.5.7.2010	NO.9-4/2010-ASI/AS DT.12.7.2010	15.7.2010	19.7.2010	ECS	THE ASIATIC SOCIETY OF MUMBAI	1000000
76.	NO.1387 DT.23.6.2010	NO.10-662/2009- P.ARTS DT.30.6.2010	16.7.2010	19.7.2010	ECS	ICHAPUR KANTHADHAR ALEYA PROGRESSIVE NATTO SANSTHA, ICHAPUR, W.B.	198000
77.	NO.1029 DT.13.5.2010	NO.9-116/2010-S&F DT.10.6.2010	16.7.2010	19.7.2010	ECS	SECRETARY, TRIBAL CHARITABLE SOCIETY, ARUNACHAL PRADESH	37500
78.	NO.1494 DT.2.7.2010	NO.11-7/2010-C&M DT.14.7.2010	16.7.2010	20.7.2010	ECS	DIRECTOR, GANDHI SMRITI & DARSHAN SAMITI, NEW DELHI	8000000
79.	NO.1399 DT.24.6.2010	NO.12-7/2010-C&M DT.29.6.2010	16.7.2010	20.7.2010	ECS	DIRECTOR, MAULANA ABUL KALAM AZAD INSTITUTE OF ASIAN STUDIES, KOLKATA	8000000
80.	NO.1494 DT.2.7.2010	NO.11-7/2010-C&M DT.14.7.2010	16.7.2010	20.7.2010	ECS	DIRECTOR, GANDHI SMRITI & DARSHAN SAMITI, NEW DELHI	15333000
81.	NO.1387 DT.23.6.2010	NO.10-660/2009- P.ARTS DT.30.6.2010	21.7.2010	22.7.2010	ECS	CHENNAI FINE ARTS, CHENNAI	252000
<b>TOTAL</b>							<b>32820500</b>

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SI.N.	IFD Sanction No. & Date	Ministry Sanction No. and Date	Date of Receipt of Bill in PAO	Date of Passing of Bill in PAO	Mode of Payment	Party's Name	Amount
1	2	3	4	5	6	7	
82.	NO.1029 DT.13.5.2010	NO.9-133/2010-S&F DT.7.6.2010	20.7.2010	22.7.2010	ECS	GS, SAMOOH THEATRE, JAMMU	150000
83.	NO.1029 DT.13.5.2010	NO.9-124/2010-S&F DT.4.6.2010	20.7.2010	22.7.2010	ECS	GS, ADYANT, NEW DELHI	37500
84.	NO.1029 DT.13.5.2010	NO.9-190/2010-S&F DT.6.7.2010	20.7.2010	22.7.2010	ECS	SILHOUTTE DREAM, HOOGLY, W.B.	75000
85.	NO.1029 DT.13.5.2010	NO.9-168/2010-S&F DT.6.7.2010	20.7.2010	22.7.2010	ECS	ADARSH SEVA SANSTHAN, RAM NAGAR, U.P.	37500
86.	NO.1029 DT.13.5.2010	NO.9-138/2010-S&F DT.5.7.2010	20.7.2010	22.7.2010	ECS	SECY., SRI VANI RAJU SAMSKRUTHIKA KALA TARABETI KENDRA, TUMKUR, KARNATAKA	75000
87.	NO.1387 DT.23.6.2010	NO.10-659/2009- P.ARTS DT.30.6.2010	21.7.2010	22.7.2010	ECS	ZAWLBUK, MIZORAM	360000
88.	NO.1322 DT.15.6.2010	NO.10-645/2009- P.ARTS DT.23.6.2010	20.7.2010	22.7.2010	ECS	THEATRE WORKSHOP, KOLKATA	1056000
<b>TOTAL</b>							<b>1791000</b>

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SI.N.	IFD Sanction No. & Date	Ministry Sanction No. and Date	Date of Receipt of Bill in PAO	Date of Passing of Bill in PAO	Mode of Payment	Party's Name	Amount
1	2	3	4	5	6	7	8
89.	NO.1387 DT.23.6.2010	NO.10-654/2009- P.ARTS DT.30.6.2010	21.7.2010	22.7.2010	ECS	MANTHAN KALA PARISHAD, PATNA	198000
90.	NO.1152 DT.26.5.2010	NO.11-280/2009- P.ARTS DT.28.6.2010	21.7.2010	22.7.2010	ECS	ULAKUDAPERUMAL MARMA THIRUMU KALARI SANGAM, ARAMADA ,THIRUVANANTHAPURAM, KERALA	75000
91.	NO.1029 DT.13.5.2010	NO.9-140/2010-S&F DT.6.7.2010	20.7.2010	22.7.2010	ECS	PRESIDENT, KARNATAKA SAMSKRUTHIKA KALA PRATHISTHANA, BANGALORE	150000
92.	NO.1387 DT.30.6.2010	NO.10-657/2009- P.ARTS DT.30.6.2010	21.7.2010	22.7.2010	ECS	TEJAS FOUNDATION, MUMBAI	252000
93.	NO.1387 D.T.30/06/2010	NO.10-664/2009- P.ARTS DT.30/6/2009	26.7.2010	28.7.2010	ECS	KALYANI KALAMANDALAM	306000
94.	NO.1131/2011 D.T.25/5/2010	NO.25-1/2010- ZCC{SZCC}DT.1/6/2010	20.7.2010	27.7.2010	ECS	SOUTH ZONE CULTURE CENTRE	1000000
95.	NO.1515/2010 D.T.5.7.2010	NO.9-9/2010- C&M DT.14.7.2010	20.7.2010	27.7.2010	ECS	NEHRU MEMORIAL & LIBRARY	3100000
96.	NO.1322/2009 D.T.15.6.2010	NO.10-638/2009- P.ARTS DT.23.6.2010	26.7.2010	28.7.2010	ECS	NRUTYA KINNERA	264000
						<b>TOTAL</b>	<b>42245000</b>

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<b>Sl.N.</b>	<b>IFD Sanction No. &amp; Date</b>	<b>Ministry Sanction No. and Date</b>	<b>Date of Receipt of Bill in PAO</b>	<b>Date of Passing of Bill in PAO</b>	<b>Mode of Payment</b>	<b>Party's Name</b>	<b>Amount</b>
<i>1</i>	<i>2</i>	<i>3</i>	<i>4</i>	<i>5</i>	<i>6</i>	<i>7</i>	<i>8</i>
97.	NO.1242/2010 D.T.9.6.2010	NO.29-26/2010- A&A DT.21.7.2010	26.7.2010	28.7.2010	ECS	RASHTRIYA MANAV SANGRAHALAYA SAMITI	3000000
98.	1322/2009 D.T.15.6.2010	NO.10-646/2009- P.ARTS DT 18.6.2010	27.7.2010	30.7.2010	ECS	DANCERS GUILD	1128000
99.	1152/2010 D.T.26.5.2010	NO.11-244/2009- P.ARTS DT 28.6.2010	29.7.2010	30.7.2010	ECS	PAVAN R.	37500
100.	1152/2010 D.T.26.5.2010	NO.11-241/2009- P.ARTS DT 28.6.2010	29.7.2010	30.7.2010	ECS	S.THILAKRAJ	45000
101.	1556/2010 D.T 12.7.2010	NO.9-201/2010- S&F DT.23.7.10	28.7.2010	30.7.2010	ECS	INDIAN SCIENCE NEWS ASSOCIATION	75000
102.	1088/2009 D.T 25.7.2010	NO.10-617/2009- P.ARTS DT.25.5.2010	22.7.2010	30.7.2010	ECS	KUCHIPUDI KALA KENDRA	360000
103.	1151/2009 D.T 18.6.2010	NO. 10-652/2009- P.ARTS DT.18.6.2010	27.7.2010	30.7.2010	ECS	LASYA MAHARASHTRA	144000
104.	1272/2010 D.T 11.6.2010	NO. 14-6/2009- M.I DT.15.7.2010	28.7.2010	30.7.2010	ECS	MADHAV RAO SAPRE SMRITI SAMACHAR PATRA	507200
						<b>TOTAL</b>	<b>5296708</b>

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Sl.N.	IFD Sanction No. & Date	Ministry Sanction No. and Date	Date of Receipt of Bill in PAO	Date of Passing of Bill in PAO	Mode of Payment	Party's Name	Amount
1	2	3	4	5	6	7	8
105.	1276/2010 D.T 11.6.2010	NO.3-37/2003- P.ARTS DT.7.7.2010	28.7.2010	30.7.2010	ECS	SRI SHIVA KUMARA KALA SANGHA	450000
106.	1131/2011 D.T 20.5.2010	NO.25-1/2010- {NCZCC-1}DT.1.6.2010	30.7.2010	30.7.2010	ECS	NORTH CENTRAL ZONE CULTURAL CENTRE	10000000
107.	1271/2010 D.T 11.6.2010	NO.14-11/2007- M.I DT 15.07.2010	28.7.2010	30.7.2010	ECS	NAGARJUNA BUDDHIST FOUNDATION	463890
108.	1478/2010 D.T 7.7.2010	NO.11-12/2010- C&M DT 21.7.2010	26.7.2010	28.7.2010	ECS	GANDHI SMRITI & DARSHAN SAMITI	1800000
						<b>GRAND TOTAL</b>	<b>232845673</b>