

**Pay and Accounts office ( Culture ) New Delhi**

Fortnightly Monitoring Of Status Of Grants -in -Aid Bill (Plan) **(Capital)** UPTO 31.03.2012

SL.N.	IFD Sanction Date	Ministry Sanction No.	Sanction 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	9
1	21/04/2011	No.5-13/2011-AKD	27/04/2011	10/05/2011	10/05/2011	ECS	NATIONAL SCHOOL OF DRAMA	3750000
2	21/04/2011	NO.29-9/2011-A&A	02/05/2011	09/05/2011	10/05/2011	ECS	RASHTRIYA MANAV SANGRAHALAYA SAMITI	13875000
3	25/04/2011	NO.26-8/2011-LIB	28/04/2011	09/05/2011	10/05/2011	ECS	RAMPUR RAZA LIBRARY	2250000
4	20/04/2011	NO.4-10/2011-AKDEMIES	28/04/2011	10/05/2011	11/05/2011	ECS	SANGEET NATAK AKADEMI	7500000
5	10/05/2011	NO.6-13/2011-AKADEMIES	11/05/2011	16/05/2011	18/05/2011	ECS	CENTRE FOR CULTURAL RESOURCES AND TRAINING	150000
6	09/05/2011	NO.9-5/2011-LIB	13/05/2011	23/05/2011	23/05/2011	ECS	KHUDA BAKSH ORIENTAL PUBLIC LIBRARY	3975000
7	02/05/2011	NO.3-10/2011-AKD	03/05/2011	27/05/2011	30/05/2011	ECS	LALIT KALA AKADEMI	1125000
8	25/05/2011	NO.27-8/2011-LIB	09/06/2011	15/06/2011	15/06/2011	ECS	RAJA RAMMOHUN ROY LIBRARY FOUNDATION, KOLKATA	6750000
9	07/06/2011	NO. 1-5/2011- BTI	10/06/2011	15/06/2011	15/06/2011	ECS	CENTRAL INSTITUTE OF BUDDHIST STUDIES, J & K	15767000
10	25/05/2011	NO.9-11/2011-M.II	08/06/2011	17/06/2011	17/06/2011	ECS	NATIONAL COUNCIL OF SCIENCE MUSEUM	95737500
11	24/05/2011	NO.2-7/2011-BTI	27/05/2011	17/06/2011	17/06/2011	ECS	NAVA NALANDA MAHAVIHARA	8491135
12	29/04/2011	NO.8-3/2011-M.I	05/05/2011	17/06/2011	17/06/2011	ECS	SALAR JUNG MUSEUM	45000000
13	15/06/2011	NO.12-6/2011-C&M	23/06/2011	05/07/2011	05/07/2011	ECS	MAULANA ABUL KALAM AZAD INSTITUTE OF ASINA STUDIES	4287000
14	08/06/2011	NO.8-7/2011-ASI/AS	24/06/2011	11/07/2011	11/07/2011	ECS	THE ASIATIC SOCIETY, KOLKATA	29025000

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15	24/06/2011	NO.3-8/2011-BTI	05/07/2011	11/07/2011	11/07/2011	ECS	CENTRAL INSTITUTE OF HIGHER TIBETAN STUDIES	30000000
16	02/06/2011	NO.11-10/2011-AKD	15/06/2011	13/07/2011	14/07/2011	ECS	KALAKSHETRA FOUNDATION	14347000
17	22/06/2011	NO.10-7/2011-M.I	27/06/2011	14/07/2011	14/07/2011	ECS	NATIONAL MUSEUM INSTITUTE OF HISTORY OF ART	3750000
18	01/08/2011	MNO.32-7/2011-LIB	05/08/2011	24/08/2011	24/08/2011	ECS	DELHI LIBRARY BOARD C/O DELHI PUBLIC LIBRARY	8910905
19	05/08/2011	NO.16-08/2011-M.II	26/08/2011	09/09/2011	09/09/2011	ECS	VICTORIA MEMOIAL HALL	21697980
20	17/08/2011	NO.15-9/2010-SPL-CELL	30/08/2011	15/09/2011	15/09/2011	ECS	RAMAKRISHNA VIVEKANANDA MISSION	5000000
21	05/08/2011	NO.17-10/2011-M.II	29/08/2011	16/09/2011	16/09/2011	ECS	INDIAN MUSEUM	10350000
22	17/08/2011	NO.15-2/2010-SPL-CELL	13/09/2011	19/09/2011	19/09/2011	ECS	SHRE RAMAKRISHNA ASHRAMA	2500000
23	17/08/2011	NO.15-3/2010-SPL-CELL	12/09/2011	20/09/2011	21/09/2011	ECS	RAMAKRISHNA MIAAION SEVASHRAMA	5202000
24	20/09/2011	NO.9-8/2011-C&M	29/09/2011	30/09/2011	30/09/2011	ECS	NEHRU MEMORIAL MUSEUM & LIBRARY	427983
25	26/12/2011	NO.4-10/2011-AKD	29/12/2011	30/12/2011	30/12/2011	ECS	SANGEET NATAK AKADEMI	2500000
26	29/12/2011	NO.5-13/2011-AKD	29/12/2011	30/12/2011	30/12/2011	ECS	NATIONAL SCHOOL OF DRAMA	1250000
27	28/12/2011	NO.3-10/2011-AKD	29/12/2011	30/12/2011	30/12/2011	ECS	LALIT KALA AKADEMI	375000
28	29/12/2011	NO.6-13/2011-AKD	30/12/2011	30/12/2011	30/12/2011	ECS	CENTRE FOR CULTURAL RESOURCES & TRAINING	500000
29	29/12/2011	NO.1-13/2007-SPL-CELL	04/01/2012	31/01/2012	31/01/2012	ECS	JAMIA MILLIA ISLAMIA	5000000
30	01/02/2012	NO.2-7/2011-BTI	10/02/2012	23/02/2012	24/02/2012	ECS	NAVA NALANDA MAHAVIHARA	7500000
31	16/02/2012	NO.3-8/2011-BTI	23/02/2012	29/02/2012	29/02/2012	ECS	CENTRAL INSTITUTE OF HIGHER TIBETAN STUDIES	8000000
32	22/02/2012	NO.1-5/2011-BTI	24/02/2012	29/02/2012	29/02/2012	ECS	CENTREAL INSTITUTE OF BUDDHIST STUDIES	8375000

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33	25/10/2011	NO.15-23/2010-SPECIAL CELL	10/02/2012	29/02/2012	29/02/2012	ECS	RAMAKRISHNA MISSION VIVEKANADA SMRITI MANDIR	5000000
34	24/02/2012	NO.9-11/2011-M.II	01/03/2012	06/03/2012	07/03/2012	ECS	NATIONAL COUNCIL OF SCIENCE MUSEUM	49000000
35	24/02/2012	NO.9-11/2011-M.II	29/02/2012	06/03/2012	07/03/2012	ECS	NATIONAL COUNCIL OF SCIENCE MUSEUM	31912500
36	12/03/2012	NO.9-11/2011-M.II	14/03/2012	16/03/2012	16/03/2012	ECS	NATIONAL COUNCIL OF SCIENCE MUSEUM	27950000
37	20/03/2012	NO.8-3/2011-M.I	21/03/2012	28/03/2012	29/03/2012	ECS	SALAR JUNG MUSEUM	15000000
38	23/03/2012	NO.9-11/2011-M.II	27/03/2012	28/03/2012	29/03/2012	ECS	NATIONAL COUNCIL OF SCIENCE MUSEUM	10000000
39	23/03/2012	NO.9-11/2011-M.II	27/03/2012	28/03/2012	29/03/2012	ECS	NATIONAL COUNCIL OF SCIENCE MUSEUM	8000000
40	28/03/2012	NO.12-6/2011-C&M	30/03/2012	31/03/2012	31/03/2012	ECS	MAULANA ABUL KALAM AZAD INSTITUTE OF ASIAN STUDIES	2750000
41	27/03/2012	NO.9-8/2011-C&M	29/03/2012	31/03/2012	31/03/2012	ECS	NEHRU MEMORIAL MUSEUM & LIBRARY	1059136
42	30/03/2012	NO.9-11/2011-M.II	30/03/2012	31/03/2012	31/03/2012	ECS	NATIONAL COUNCIL OF SCIENCE MUSEUM	8000000
43	09/03/2012	NO.29-9/2011-A&A	16/03/2012	20/03/2012	20/03/2012	ECS	RASHTRIYA MANAV SANGRAHALAYA SAMITI	4625000
44	09/03/2012	NO.15-02/2010-SPL.CELL	21/03/2012	27/03/2012	27/03/2012	ECS	SHREE RAMAKRISHA ASHRAMA	2298000
45	13/03/2012	NO.11-1/2003-C&M/SPL-CELL	21/03/2012	29/03/2012	30/03/2012	ECS	LAL BAHADUR SHASTRI NATIONAL MEMORIAL TRUST	20000000
46	20/03/2012	NO.11-5/2011-C&M	26/03/2012	30/03/2012	30/03/2012	ECS	GANDHI SMRITI & DARSHAN SAMITI	447405

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<b>1</b>	<b>2</b>	<b>3</b>	<b>4</b>	<b>5</b>	<b>6</b>	<b>7</b>	<b>8</b>	<b>9</b>
47	06/03/2012	NO.11-10/2011-AKD	14/03/2012	16/03/2012	16/03/2012	ECS	KALAKSHETRA FOUNDATION	3597000
48	23/03/2012	NO.6-13/2011-AKD	26/03/2012	28/03/2012	29/03/2012	ECS	CENTRE FOR CULTURAL RESOURCES AND TRAINING	7950000
49	29/03/2012	NO.6-13/2011-AKD	29/03/2012	30/03/2012	30/03/2012	ECS	CENTRE FOR CULTURAL RESOURCES AND TRAINING	3000000
<b>TOTAL</b>								<b>573957544</b>