

**FORTNIGHTLY REPORT REGARDING UPLOAD THE DATA OF GRANT-IN-AID PAID BY
CHEQUE/DD BY MINISTRY OF HOME AFFAIRS**

FOR THE PERIOD 01-07-2009 to 31-07-2009

S.No	Name of State/UT/Society to whom Grant-In-Aid paid	Sanction No. & Date of Issue	Demand Draft/Cheque & Date of Payment
1	Controller of defence Accounts (Air Force), R. K. Puram, New Delhi	No.17012/4(SRE)/2009-K-I dt. 26-06-2009	Cheque Dt. 21-07-2009
2	Pr. Secretary (Finance), Govt. of J & K	No. VI-21011/08/2009-PM-I dt. 29-06-2009	Cheque Dt. 27.07.2009
3	DG, CRPF	27011/94/2009-R&W Dt. 15-07-2009	Cheque Dt. 27-07-2009
4	Suprintendent of Police, UT of Lakshadweep	14011/97/2009-UTP Dt. 03-07-2009	Demand Draft Dt. 21-07-2009
5	Ex. Director, National Instt. Of Disaster Management	No. 45-5/2008-NDM-IV Dt. 24-07-2009	Cheque Dt. 30-07-2009
6	Noshir Dosabhai Kamdin	11024/2(48-51)-VTV Dt. 08-07-2009	Cheque Dt. 17-07-2009
7	Saliji Digal & Others	11029/1/35-40-VTV, Dt. 06-07-2009	5 Cheques Dt. 17-07-2009
8	Parvin Ajaj Dalal	11024/2/09-VTV Dated 21-07-2009	Cheque Dt. 28-07-2009
9	Smt. Sarbani Das Dutta & Others	11013/1(49-52)/09-VTV Dt. 21-07-2009	04 Cheques Dt. 28-07-2009
10	Smt. Tejnara Begum & Others	11013/1(57-69)/09-VTV Dt. 21-07-2009	07 Cheques Dt. 28-07-2009

Accounts Officer