

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

**FOR THE PERIOD 16-09-2009 to 30-09-2009**

<b>S.No</b>	<b>Name of State/UT/Society to whom Grant-In-Aid paid</b>	<b>Sanction No. &amp; Date of Issue</b>	<b>Demand Draft/Cheque &amp; Date of Payment</b>
1	Controller of Accounts, Govt. of NCT of Delhi.	No. 15020/9/2009-Plg. Cell dated 31.08.09	Cheque Dt. 8.09.2009
2	Controller of Accounts, Govt. of NCT of Delhi.	No. 15020/14/2009-Plg. Cell dated 17.09.09	Cheque Dt. 30.09.2009
3	Director General of Police, Govt. of J & K, Sri Nagar	No.I/12020/60/2008-NCB dt. 03-09-09	Cheque Dt. 18.09.2009
4	North Eastern Handicrafts & Handlooms Development Corp. Ltd. At SBI ,Guwahati	A-33022/2/99-Admn.-I dt. 28.08.09	Paymeny through ECS
5	Principal Secretary (Finance), Govt. of J&K, J&K Bank Ltd. CP, New Delhi	No.17012/8/2008-K-I dt. 11-09-09	Cheque dated 13.09.09
6	Principal Secretary (Finance), Govt. of J&K, J&K Bank Ltd. CP, New Delhi	No. 17012/2(RR)/2009-K-I dt. 19.09.09	Cheque dated 24.09.09
7	Principal Secretary (Finance), Govt. of J&K, J&K Bank Ltd. CP, New Delhi	No. 17012/2(SRE)/2009-K-I Dt. 19-09-2009	Cheque dated 24.09.09
8	The Secretary, Finance Department, Govt. of Sikkim, Gangtok	No.16011/18/2008-PF.IV dt. 14.09.09	Demand Draft dt. 25-09-2009

**Accounts Officer**