## **GRANT-IN-AID BILL**

1.		ne of the beneficiary institution	BUNDELKHAND UNIVERSITY, KANPUR ROAD,
		iversity/College/Institution)	JHANSI-284 128 (UTTAR PRADESH)
2.	San	ction no. and date	
3.	Amo	ount sanctioned	
4.		pose of grant-in-aid	
5.	Hea	d of Account	
6.	Nan	ne of the authorized officer	REGISTRAR
	(Re	gistrar/F.O./Director)	
7.	Pay	ment Detail	
	(a)	Bank Name & Address of Branch	STATE BANK OF INDIA,
			BUNDELKHAND UNIVERSITY BRANCH, KANPUR
			ROAD, JHANSI-284 128 (UTTAR PRADESH)
			PH.0510-2320483
	(b)	Account No.	10651533068
	(c)	Type of Account: SB/Current/Cash Credit	CURRENT BANK ACCOUNT
	(d)	IFSC Code	SBIN0003808
	(e)	MICR Code of Branch	284002007
	(f)	Whether bank branch is RTGS or NEFT enables:RTGS/NEFT/Both	YES
	(g)	Name and Address of Account Holder	FINANCE OFFICER,
			BUNDELKHAND UNIVERSITY, KANPUR ROAD,
			JHANSI-284 128 (UTTAR PRADESH)

Note:- this date may be checked from Bank Mandate Form/copy of cheque sent by the beneficiary.

Received a sum of <b>Rs</b> .	(Rupees	<b>only</b> ) being	amount of
sanction number <b>F.No.</b>	Dated	(copy enclosed) for disbursement to	

Certified that the condition of the grant have been accepted by the grantee.

Signature with stamp of the Officer

(Dr. (Mrs.) Archana Thakur) Deputy Secretary

# FOR USE OF THE UNIVERSITY GRANTS COMMISSION (FINANCE DIVISION/DDO)

Pay Rs. (Rupees ) to the beneficiary through e-payment mode as detailed at SL.No.7 above.

## **GRANT-IN-AID BILL**

1.	Name of the beneficiary institution (University/College/Institution)	CH.CHARAN SINGH UNIVERSITY, MEERUT
2.	Sanction no. and date	
3.	Amount sanctioned	
4.	Purpose of grant-in-aid	
5.	Head of Account	
6.	Name of the authorized officer (Registrar/F.O./Director)	REGISTRAR
7.	Payment Detail	
	(a) Bank Name & Address of Branch	CANARA BANK, UNIVERSITY ROAD, M-178-2, SRINATHJI COMPLEXE, MERRUT PH-0121-2769214
	(b) Account No.	8580101004528
	(c) Type of Account: SB/Current/Cash Credit	SAVING BANK ACCOUNT
	(d) IFSC Code	CNRB0008580
	(e) MICR Code of Branch	250015004
	(f) Whether bank branch is RTGS or NEFT enables :RTGS/NEFT/Both	YES
	(g) Name and Address of Account Holder	FINANCE CONTROLLER CH.CHARAN SINGH UNIVERSITY, MEERUT

Note:- this date may be checked from Bank Mandate Form/copy of cheque sent by the beneficiary.

only) being	amount or
enclosed) for disbursement to	
,	only) being nclosed) for disbursement to

Certified that the condition of the grant have been accepted by the grantee.

Signature with stamp of the Officer

(Dr. (Mrs.) Archana Thakur) Deputy Secretary

# FOR USE OF THE UNIVERSITY GRANTS COMMISSION (FINANCE DIVISION/DDO)

Pay Rs.	(Rupees	)
to the beneficiar	through a navment mode as detailed at S	SI No 7 above

## **GRANT-IN-AID BILL**

1.	Name of the beneficiary institution (University/College/Institution)	CHHATRAPATI SHAHU JI MAHARAJ UNIVERSITY, KALYANPUR, KANPUR-208024
	(Offiversity/College/Institution)	(UTTAR PRADESH)
2.	Sanction no. and date	
3.	Amount sanctioned	
4.	Purpose of grant-in-aid	
5.	Head of Account	
6.	Name of the authorized officer (Registrar/F.O./Director)	REGISTRAR
7.	Payment Detail	
_ · ·	(a) Bank Name & Address of Branch	UNION BANK OF INDIA
		UBI, KALYANPUR, KANPUR-208024
	(b) Account No.	349501010021004
	(c) Type of Account: SB/Current/Cash Credit	CURRENT BANK ACCOUNT
	(d) IFSC Code	UBI NO 534951
	(e) MICR Code of Branch	208026008
	(f) Whether bank branch is RTGS or NEFT enables :RTGS/NEFT/Both	YES
	(g) Name and Address of Account Holder	FINANCE OFFICER CHHATRAPATI SHAHU JI MAHARAJ UNIVERSITY, KALYANPUR, KANPUR-24 (UTTAR PRADESH)

Note:- this date may be checked from Bank Mandate Form/copy of cheque sent by the beneficiary.

Received a sum of <b>Rs.</b>	(Rupees	<b>only</b> ) being	amount of
sanction number <b>F.No.</b>	Dated	(copy enclosed) for disbursement to	

Certified that the condition of the grant have been accepted by the grantee.

Signature with stamp of the Officer

(Dr. (Mrs.) Archana Thakur) Deputy Secretary

# FOR USE OF THE UNIVERSITY GRANTS COMMISSION (FINANCE DIVISION/DDO)

Pay Rs. (Rupees ) to the beneficiary through e-payment mode as detailed at SL.No.7 above.

## **GRANT-IN-AID BILL**

1.		ne of the beneficiary institution iversity/College/Institution)	DEENDAYAL UPADHYAY GORAKHPUR UNIVERSITY, GORAKHPUR- 273 009 (UTTAR PRADESH)
2.	San	ction no. and date	
3.	Amo	ount sanctioned	
4.		pose of grant-in-aid	
5.	Hea	d of Account	
6.	Nan (Re	ne of the authorized officer gistrar/F.O./Director)	REGISTRAR
7.	Pay	ment Detail	
	(a)	Bank Name & Address of Branch	ALLAHABAD BANK, UNIVERSITY BRANCH, DEEN DAYAL UPADHYAY GORAKHPUR UNIVERSITY, GORAKHPUR- 273 009 (UTTAR PRADESH) PH.0551- 2205742
	(b)	Account No.	20189225667
	(c)	Type of Account: SB/Current/Cash Credit	CURRENT BANK ACCOUNT
	(d)	IFSC Code	ALLA 0210106
	(e)	MICR Code of Branch	273010006
	(f)	Whether bank branch is RTGS or NEFT enables :RTGS/NEFT/Both	YES
	(g)	Name and Address of Account Holder	REGISTRAR, DEENDAYAL UPADHYAY GORAKHPUR UNIVERSITY, GORAKHPUR- 273 009 (UTTAR PRADESH)

Note:- this date may be checked from Bank Mandate Form/copy of cheque sent by the beneficiary.

Received a sum of **Rs.** (Rupees only) being amount of sanction number **F.No.** (appear of the copy enclosed) for disbursement to

Certified that the condition of the grant have been accepted by the grantee.

Signature with stamp of the Officer

(Dr. (Mrs.) Archana Thakur) Deputy Secretary

## FOR USE OF THE UNIVERSITY GRANTS COMMISSION (FINANCE DIVISION/DDO)

Pay Rs. (Rupees ) to the beneficiary through e-payment mode as detailed at SL.No.7 above.

## **GRANT-IN-AID BILL**

1.		ne of the beneficiary institution iversity/College/Institution)	DR.RAM MANOHAR LOHIYA NATIONAL LAW UNIVERSITY, SECTOR-D-1, L.D.A. KANPUR ROAD SCHEME, LUCKNOW-226 012
2.	San	ction no. and date	
3.	Amo	ount sanctioned	
4.	Pur	pose of grant-in-aid	
5.	Hea	nd of Account	
6.	Nan (Re	ne of the authorized officer gistrar/F.O./Director)	REGISTRAR
7.	Pay	ment Detail	
	(a)	Bank Name & Address of Branch	STATE BANK OF INDIA, NATIONAL LAW UNIVERSITY CAMPUS, ASHIYANA BRANCH, LUCKNOW-226 012
	(b)	Account No.	30728927026
	(c)	Type of Account: SB/Current/Cash Credit	SAVING BANK ACCOUNT
	(d)	IFSC Code	SBIN0012734
	(e)	MICR Code of Branch	226002065
	(f)	Whether bank branch is RTGS or NEFT enables :RTGS/NEFT/Both	YES
	(g)	Name and Address of Account Holder	FINANCE OFFICER, DR.RAM MANOHAR LOHIYA NATIONAL LAW UNIVERSITY, SECTOR-D-1, L.D.A. KANPUR ROAD SCHEME, LUCKNOW-226 012

Note:- this date may be checked from Bank Mandate Form/copy of cheque sent by the beneficiary.

Received a sum of <b>Rs.</b>	(Rupees	<b>only</b> ) being	amount of
sanction number <b>F.No.</b>	Dated	(copy enclosed) for disbursement to	

Certified that the condition of the grant have been accepted by the grantee.

Signature with stamp of the Officer

(Dr. (Mrs.) Archana Thakur) Deputy Secretary

# FOR USE OF THE UNIVERSITY GRANTS COMMISSION (FINANCE DIVISION/DDO)

Pay Rs.	(Rupees
to the beneficiary through	e-payment mode as detailed at SL.No.7 above.

## **GRANT-IN-AID BILL**

1.	Name of the beneficiary institution (University/College/Institution)	JAGADGURU RAMBHADRACHARYA HANDICAPPED UNIVERSITY, CHITRAKOOT- 210 204 (UTTAR PRADESH)
2.	Sanction no. and date	
3.	Amount sanctioned	
4.	Purpose of grant-in-aid	
5.	Head of Account	
6.	Name of the authorized officer (Registrar/F.O./Director)	REGISTRAR
7.	Payment Detail	
	(a) Bank Name & Address of Branch	UNION BANK OF INDIA, JANKIKUND BRANCH, CHITRAKOOT, DISTT- SATNA, MADHYA PRADESH-210 204 PH.07670-265322
	(b) Account No.	421402010010114
	(c) Type of Account: SB/Current/Cash Credit	SAVING BANK ACCOUNT
	(d) IFSC Code	UBIN 0542148
	(e) MICR Code of Branch	NOT ALLOTED BY RBI
	(f) Whether bank branch is RTGS or NEFT enables :RTGS/NEFT/Both	YES
	(g) Name and Address of Account Holder	JAGADGURU RAMBHADRACHARYA HANDICAPPED UNIVERSITY, CHITRAKOOT- 210 204 (UTTAR PRADESH)

Note:- this date may be checked from Bank Mandate Form/copy of cheque sent by the beneficiary.

Received a sum of <b>Rs</b> .	(Rupees	<b>only</b> ) being	amount of
sanction number <b>F.No.</b>	Dated	(copy enclosed) for disbursement to	

Certified that the condition of the grant have been accepted by the grantee.

Signature with stamp of the Officer

(Dr. (Mrs.) Archana Thakur) Deputy Secretary

# FOR USE OF THE UNIVERSITY GRANTS COMMISSION (FINANCE DIVISION/DDO)

Pay Rs.	(Rupees )	
to the beneficiary through	e-payment mode as detailed at SL.No.7 above.	

## **GRANT-IN-AID BILL**

1.	Name of the beneficiary institution	SAMPURNANAND SANSKRIT UNIVERSITY,
	(University/College/Institution)	JAGATGANJ, VARANASI -221 002 (U.P.)
2.	Sanction no. and date	
3.	Amount sanctioned	
4.	Purpose of grant-in-aid	
5.	Head of Account	
6.	Name of the authorized officer (Registrar/F.O./Director)	REGISTRAR
7.	Payment Detail	
	(a) Bank Name & Address of Branch	ALLAHABAD BANK SAMPURNANAND SANSKRIT UNIVERSITY CAMPUS, JAGATGANJ, VARANASI -221 002 (U.P.) PH.0542- 2205043
	(b) Account No.	21062855696
	(c) Type of Account: SB/Current/Cash Credit	SAVING BANK ACCOUNT
	(d) IFSC Code	ALLA0212065
	(e) MICR Code of Branch	221010015
	(f) Whether bank branch is RTGS or NEFT enables :RTGS/NEFT/Both	
	(g) Name and Address of Account Holder	SAMPURNANAND SANSKRIT UNIVERSITY, JAGATGANJ, VARANASI -221 002 (U.P.)

Note:- this date may be checked from Bank Mandate Form/copy of cheque sent by the beneficiary.

Received a sum of Rs.	(Rupees	<b>only</b> ) being	amount of
sanction number <b>F.No.</b>	Dated	(copy enclosed) for disbursement to	

Certified that the condition of the grant have been accepted by the grantee.

Signature with stamp of the Officer

(Dr. (Mrs.) Archana Thakur) Deputy Secretary

# FOR USE OF THE UNIVERSITY GRANTS COMMISSION (FINANCE DIVISION/DDO)

Pay Rs. (Rupees ) to the beneficiary through e-payment mode as detailed at SL.No.7 above.