



UNIVERSITY GRANTS COMMISSION  
BAHADUR SHAH ZAFAR MARG  
NEW DELHI-110002.

ANNEXURE - I

**GRANT-IN-AID BILL**

1.	Name of the beneficiary institution (University/College/Institution)	<b>HIDAYATULLAH NATIONAL LAW UNIVERSITY, VILL-UPARWARA, TAH-ABHANPUR, DISTT- RAIPUR -493 661 (CHHATTISGARH)</b>
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, TELIBANDHA BRANCH, SHEETAL COMPLEX, G.E. ROAD, TELIBANDHA, RAIPUR (CHHATTISGARH) PH.0771 2445439
	(b) Account No.	2555101004935
	(c) Type of Account: SB/Current/Cash Credit	SAVING BANK ACCOUNT
	(d) IFSC Code	CNRB0002555
	(e) MICR Code of Branch	492015003
	(f) Whether bank branch is RTGS or NEFT enables :RTGS/NEFT/Both	YES
	(g) Name and Address of Account Holder	<b>REGISTRAR, HIDAYATULLAH NATIONAL LAW UNIVERSITY, VILL-UPARWARA, TAH-ABHANPUR, DISTT- RAIPUR -493 661 (CHHATTISGARH)</b>

**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.** 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.



UNIVERSITY GRANTS COMMISSION  
BAHADUR SHAH ZAFAR MARG  
NEW DELHI-110002.

ANNEXURE - I

**GRANT-IN-AID BILL**

1.	Name of the beneficiary institution (University/College/Institution)	<b>INDIRA KALA SANGIT VISHWAVIDYALAYA, KHAIRAGARH (C.G.) -491 881</b>
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	BANK OF MAHARASHTRA, KHAIRAGARH (C.G.) - 491 881 PH. 07820-234131
	(b) Account No.	20215300604
	(c) Type of Account: SB/Current/Cash Credit	SAVING BANK ACCOUNT
	(d) IFSC Code	MAHB 000 1103
	(e) MICR Code of Branch	492014001
	(f) Whether bank branch is RTGS or NEFT enables :RTGS/NEFT/Both	YES
	(g) Name and Address of Account Holder	THE REGISTRAR, INDIRA KALA SANGIT VISHWAVIDYALAYA, KHAIRAGARH (C.G.) -491 881

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

Received a sum of **Rs. 37,50,000/- (Rupees thirty seven lakh fifty thousand only)** being  
amount of sanction number **F.No.** **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.

**US (FD-II)/D.D.O.**



UNIVERSITY GRANTS COMMISSION  
BAHADUR SHAH ZAFAR MARG  
NEW DELHI-110002.

ANNEXURE - I

**GRANT-IN-AID BILL**

1.	Name of the beneficiary institution (University/College/Institution)	<b>PT.RAVISHANKAR SHUKLA UNIVERSITY, RAIPUR (CHHATISGARH)</b>
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	STATE BANK OF INDIA, PT.RAVI SHANKAR SHUKLA UNIVERSITY BRANCH, AMANAKA G.E. ROAD, RAIPUR (C.G.) PH.0771-2262725,2263939
(b)	Account No.	10049606501
(c)	Type of Account: SB/Current/Cash Credit	SAVING BANK ACCOUNT
(d)	IFSC Code	SBIN0003739
(e)	MICR Code of Branch	492002010
(f)	Whether bank branch is RTGS or NEFT enables :RTGS/NEFT/Both	YES
(g)	Name and Address of Account Holder	REGISTRAR, PT.RAVISHANKAR SHUKLA UNIVERSITY, RAIPUR (CHHATISGARH)

**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.** **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.

**US (FD-II)/D.D.O.**