



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>BABA GHULAM SHAH BADSHAH UNIVERSITY, RAJOURI (J &amp; K)</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	JAMMU & KASHMIR BANK, BABA GHULAM SHAH BADSHAH UNIVERSITY, RAJOURI (J & K)
	(b) Account No.	0586040500000287
	(c) Type of Account: SB/Current/Cash Credit	SAVING BANK ACCOUNT-287
	(d) IFSC Code	JAKAOGSBUNI
	(e) MICR Code of Branch	185051013
	(f) Whether bank branch is RTGS or NEFT enables :RTGS/NEFT/Both	YES
	(g) Name and Address of Account Holder	REGISTRAR, BABA GHULAM SHAH BADSHAH UNIVERSITY, RAJOURI (J & K)

**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.**



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BAHADUR SHAH ZAFAR MARG  
NEW DELHI-110002.

ANNEXURE - I

**GRANT-IN-AID BILL**

1.	Name of the beneficiary institution (University/College/Institution)	<b>UNIVERSITY OF KASHMIR, NAAC ACCREDITED- GRADE 'A', HAZRATBAL, SRINAGAR-190 006 (J &amp; K)</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	JAMMU AND KASHMIR BANK LIMITED, UNIVERSITY CAMPUS, HAZRATBAL, SRINAGAR- 190 006 (J & K) PH.0194-2426557
	(b) Account No.	0007010100001451
	(c) Type of Account: SB/Current/Cash Credit	CURRENT BANK ACCOUNT
	(d) IFSC Code	JAKA O NASEEM
	(e) MICR Code of Branch	190051042
	(f) Whether bank branch is RTGS or NEFT enables :RTGS/NEFT/Both	YES
	(g) Name and Address of Account Holder	REGISTRAR, UNIVERSITY OF KASHMIR, HAZRATBAL, SRINAGAR-190 006 (J & K)

**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 )  
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ANNEXURE - I

**GRANT-IN-AID BILL**

1.	Name of the beneficiary institution (University/College/Institution)	<b>SHRI MATA VAISHNO DEVI UNIVERSITY, SUB-POST OFFICE, KATRA-182 320 (J &amp; K)</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	THE JUMMU & KASHMIR BANK LTD, SHRI MATA VAISHNO DEVI UNIVERSITY, SUB-POST OFFICE, KATRA-182 320 (J & K)
	(b) Account No.	0477040100001655
	(c) Type of Account: SB/Current/Cash Credit	SAVING BANK ACCOUNT
	(d) IFSC Code	JAKAO SMVDUN
	(e) MICR Code of Branch	182051202
	(f) Whether bank branch is RTGS or NEFT enables :RTGS/NEFT/Both	YES
	(g) Name and Address of Account Holder	REGISTRAR, SHRI MATA VAISHNO DEVI UNIVERSITY, SUB-POST OFFICE, KATRA-182 320 (J & K)

**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>UNIVERSITY OF JAMMU, 1<sup>st</sup> FLOOR, NEW ADMINISTRATION BLOCK, JAMMU-180 006 (J &amp; K)</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	JUMMU & KASHMIR BANK, NEW UNIVERSITY, CAMPUS JAMMU-180 006 (J & K) PH.0191-2458663.
	(b) Account No.	0345010100000001
	(c) Type of Account: SB/Current/Cash Credit	CURRENT BANK ACCOUNT
	(d) IFSC Code	JAKAOCANAAL
	(e) MICR Code of Branch	180051018
	(f) Whether bank branch is RTGS or NEFT enables :RTGS/NEFT/Both	YES
	(g) Name and Address of Account Holder	THE REGISTRAR, UNIVERSITY OF JAMMU, 1st FLOOR, NEW ADMINISTRATION BLOCK, JAMMU-180 006 (J & K)

**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)**

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