



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)	BENGAL ENGINEERING AND SCIENCE UNIVERSITY, SHIBPUR, P.O. BOTANIC GARDEN, HOWRAH- 711 103 (WEST BENGAL)
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	UNITED BANK OF INDIA, BESUS BRANCH, P.O. BOTANIC GARDEN, HOWRAH- 711 103 (WEST BENGAL). PH. (033) 2668-5750
	(b) Account No.	0171050031501
	(c) Type of Account: SB/Current/Cash Credit	CURRENT BANK ACCOUNT
	(d) IFSC Code	UTBI0BUSF63
	(e) MICR Code of Branch	700027304
	(f) Whether bank branch is RTGS or NEFT enables :RTGS/NEFT/Both	YES
	(g) Name and Address of Account Holder	REGISTRAR, BENGAL ENGINEERING AND SCIENCE UNIVERSITY, SHIBPUR, P.O. BOTANIC GARDEN, HOWRAH- 711 103 (WEST BENGAL)

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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NEW DELHI-110002.

ANNEXURE - I

GRANT-IN-AID BILL

1.	Name of the beneficiary institution (University/College/Institution)	THE UNIVERSITY OF BURDWAN, RAJBATI, BURDWAN- 713 104 (WEST BENGAL)
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 INDIA, B.C. ROAD, BURDWAN-713 101 (WEST BENGAL)
	(b) Account No.	420110100019490
	(c) Type of Account: SB/Current/Cash Credit	SAVING BANK ACCOUNT
	(d) IFSC Code	BKID0004201
	(e) MICR Code of Branch	713013102
	(f) Whether bank branch is RTGS or NEFT enables :RTGS/NEFT/Both	YES
	(g) Name and Address of Account Holder	THE UNIVERSITY OF BURDWAN, RAJBATI, BURDWAN- 713 104 (WEST BENGAL)

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)

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ANNEXURE - I

GRANT-IN-AID BILL

1.	Name of the beneficiary institution (University/College/Institution)	JADAVPUR UNIVERSITY, KOLKATA-700 032 (WEST BENGAL)
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, JADAVPUR BRANCH, FIRST FLOOR, 9 & 10 RAJA S.C., MALLICK ROAD, JADAVPUR, KOLKATA-700 032 (WEST BENGAL)
	(b) Account No.	0980101023028
	(c) Type of Account: SB/Current/Cash Credit	SAVING BANK ACCOUNT
	(d) IFSC Code	CNRB0000980
	(e) MICR Code of Branch	700015015
	(f) Whether bank branch is RTGS or NEFT enables :RTGS/NEFT/Both	ENABLE
	(g) Name and Address of Account Holder	JADAVPUR UNIVERSITY, 188 RAJA S.C. MALLICK ROAD, JADAVPUR, AURABINDA BHAWAN, KOLKATA-700 032 (WEST BENGAL)

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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ANNEXURE - I

GRANT-IN-AID BILL

1.	Name of the beneficiary institution (University/College/Institution)	PRESIDENCY UNIVERSITY, 86/1, COLLEGE STRRET, KOLKATA-700 073 (WEST BENGAL)
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, CALCUTTA UNIVERSITY BRANCH, 87/1, COLLEGE STREET, KOLKATA-700 073. PH.22411678
	(b) Account No.	32470442967
	(c) Type of Account: SB/Current/Cash Credit	BANK ACCOUNT
	(d) IFSC Code	SBIN 0007766
	(e) MICR Code of Branch	700002022
	(f) Whether bank branch is RTGS or NEFT enables :RTGS/NEFT/Both	YES
	(g) Name and Address of Account Holder	REGISTRAR, PRESIDENCY UNIVERSITY, 86/1, COLLEGE STRRET, KOLKATA-700 073 (WEST BENGAL)

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

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ANNEXURE - I

GRANT-IN-AID BILL

1.	Name of the beneficiary institution (University/College/Institution)	RABINDRA BHARATI UNIVERSITY, EMERALD BOWER CAMPUS:56A B.T.ROAD, KOLKATA-700 050 (WEST BENGAL)
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, RABINDRA BHARATI UNIVERSITY, EMERALD BOWER CAMPUS:56A B.T.ROAD, KOLKATA-700 050 (WEST BENGAL)
	(b) Account No.	10774579036
	(c) Type of Account: SB/Current/Cash Credit	CURRENT BANK ACCOUNT
	(d) IFSC Code	SBIN 0010417
	(e) MICR Code of Branch	700002313
	(f) Whether bank branch is RTGS or NEFT enables :RTGS/NEFT/Both	YES
	(g) Name and Address of Account Holder	RABINDRA BHARATI UNIVERSITY, EMERALD BOWER CAMPUS:56A B.T.ROAD, KOLKATA-700 050 (WEST BENGAL)

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)	UNIVERSITY OF KALYANI, KALYANI- 741 235 (WEST BENGAL)
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 INDIA, KALYANI UNIVERSITY BRANCH, KALYANI, NADIA, -741 235 (WEST BENGAL)
	(b) Account No.	422210210000001
	(c) Type of Account: SB/Current/Cash Credit	SAVING BANK OF INDIA
	(d) IFSC Code	BKID 0004121
	(e) MICR Code of Branch	700013090
	(f) Whether bank branch is RTGS or NEFT enables :RTGS/NEFT/Both	YES
	(g) Name and Address of Account Holder	FINANCE OFFICER, UNIVERSITY OF KALYANI, KALYANI, NADIA-741 235

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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ANNEXURE - I

GRANT-IN-AID BILL

1.	Name of the beneficiary institution (University/College/Institution)	VIDYASAGAR UNIVERSITY, MIDNAPORE- 721 102 (WEST BENGAL)
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	UCO BANK, VIDYASAGAR UNIVERSITY, MIDNAPORE, PASCHIN MEDINIPORE- 721 102 (WEST BENGAL) PH. 03222-275755/297872
	(b) Account No.	17480100003992
	(c) Type of Account: SB/Current/Cash Credit	SAVING BANK ACCOUNT
	(d) IFSC Code	UCBA 0001748
	(e) MICR Code of Branch	721028303
	(f) Whether bank branch is RTGS or NEFT enables :RTGS/NEFT/Both	YES
	(g) Name and Address of Account Holder	REGISTRAR, VIDYASAGAR UNIVERSITY, MIDNAPORE, PASCHIN MEDINIPORE- 721 102 (WEST BENGAL)

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
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Signature with stamp of the Officer

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ANNEXURE - I

GRANT-IN-AID BILL

1.	Name of the beneficiary institution (University/College/Institution)	THE WEST BENGAL NATIONAL UNIVERSITY OF JURIDICAL SCIENCES, 12 LB BLOCK, SECTOR- III, SALT LAKE CITY, KOLKATA- 700 098 (WEST BENGAL)
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	CORPORATION BANK, THE WEST BENGAL NATIONAL UNIVERSITY OF JURIDICAL SCIENCES, 12 LB BLOCK, SECTOR- III, SALT LAKE CITY, KOLKATA- 700 098 (WEST BENGAL) PH.23351402/23351403
	(b) Account No.	066300301020002
	(c) Type of Account: SB/Current/Cash Credit	SAVING BANK ACCOUNT
	(d) IFSC Code	CORP0000663
	(e) MICR Code of Branch	700017015
	(f) Whether bank branch is RTGS or NEFT enables :RTGS/NEFT/Both	YES
	(g) Name and Address of Account Holder	THE WEST BENGAL NATIONAL UNIVERSITY OF JURIDICAL SCIENCES, 12 LB BLOCK, SECTOR- III, SALT LAKE CITY, KOLKATA- 700 098 (WEST BENGAL)

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

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ANNEXURE - I

GRANT-IN-AID BILL

1.	Name of the beneficiary institution (University/College/Institution)	WEST BENGAL UNIVERSITY OF TECHNOLOGY, BF-142, SALTAK, SECTOR-1, KOLKATA-700 064 (WEST BENGAL)
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	INDIAN BANK, BF-142, SALTAK, SECTOR-1, KOLKATA-700 064 (WEST BENGAL) PH.033-2321-5814
	(b) Account No.	923391176
	(c) Type of Account: SB/Current/Cash Credit	SAVING BANK ACCOUNT
	(d) IFSC Code	IDIB000S147
	(e) MICR Code of Branch	700019033
	(f) Whether bank branch is RTGS or NEFT enables :RTGS/NEFT/Both	YES
	(g) Name and Address of Account Holder	WEST BENGAL UNIVERSITY OF TECHNOLOGY UGC A/C, BF-142, SALTAK, SECTOR-1, KOLKATA-700 064 (WEST BENGAL)

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
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Signature with stamp of the Officer

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

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