ICSSR NORTH-WESTERN REGIONAL CENTRE P.U. CHANDIGARH GRANT-IN-AID BILL (Advance Receipt for 1st installment)

Received a sum of Rs	(75%	(75% of the sanctioned amount as first instt. And 25% as								
second instt.) (Rupees:		in favour of the Registrar /								
Principal / Director:				fı	om the Hor	norary				
Director, ICSSR North-Western	Regional (Centre, P.U. Chan	digarh o	n the Ca	nara Bank, S	ector-				
14, P.U. Chandigarh,	being	grant-in-aid	of	the	seminar	on				
(Title)										

sanctioned during the year ______ towards the ______ Instalment of the total grant-in-aid for Rs. ______ sanctioned in letter No. ______ dated ______ of the ICSSR North-Western Regional Centre, P.U. Chandigarh.

Please provide the bank account details for transfer of the grant:

- 1. Name in bank account:
- 2. Name of the bank:
- 3. Branch name & Address:
- 4. Bank account No.:
- 5. IFSC Code:
- 6. PFMS unique id No.....(if any).

Chairman/Head/Principal (Seal)

Certified that Institution accepts all the terms and conditions governing the above grant and that it lends to abide by these.

Certified that Institution was not/has not been sanctioned any grant-in-aid for the same purpose by any source of the Central Government during the period to which the grant relates.

Countersigned by the Administrative Head of the Institution.

Registrar/Principal/ Director (Seal)

ICSSR NORTH-WESTERN REGIONAL CENTRE P.U. CHANDIGARH GRANT-IN-AID BILL (Advance Receipt for release of final payment)

Received a sum of Rs	(25% of	the sanctio	ned a	mount as sec	cond instt.)
(Rupees:	in	favour of	the	Registrar /	Principal /
Director:			from	the Honorary	y Director,
ICSSR North-Western Regional Centre	, P.U. Chand	ligarh on th	e Cana	ara Bank, Sect	or-14, P.U.
Chandigarh, being grant (Title)	-in-aid	of	the	semina	c on

sanctioned during the year ______ towards the ______ Instalment of the total grant-in-aid for Rs. ______ sanctioned in letter No. ______ dated ______ of the ICSSR North-Western Regional Centre, P.U. Chandigarh.

Please provide the bank account details for transfer of the grant:

- 1. Name in bank account:
- 2. Name of the bank:
- 3. Branch name & Address:
- 4. Bank account No.:
- 5. IFSC Code:
- 6. PFMS unique id No.....(if any).

Chairman/Head/Principal (Seal)

Certified that Institution accepts all the terms and conditions governing the above grant and that it lends to abide by these.

Certified that Institution was not/has not been sanctioned any grant-in-aid for the same purpose by any source of the Central Government during the period to which the grant relates.

Countersigned by the Administrative Head of the Institution.

Registrar/Principal/ Director (Seal)