

## UNIVERSITY OF DELHI FINANCE-X

Ref.No.:Fin.-X/2018/Non-NET/ Dated :- 17<sup>th</sup> September, 2018

The Dean/Head/Director.	
The Dean/Head/Director,  Department of Sansknit	-
University of Delhi	
Dellis - 110007	

Subject:- Payment to be made through PFMS

Dear Sir/Madam,

In order to make the payment through PFMS, it is requested that students who are receiving Non-NET(M.Phil/Ph.D.)//International Travel Grant/AIPGS/UPGS/Science Meritorious/ National Scholarship/ fellowship have to submit the following details alongwith the Fellowship/contingency bills:-

1.	Student's Name				
2.	Father's/Husband's Na	me :-			
3.	DOB	;- <sup>'</sup>			
4.	PAN No.	:-			
5.	Aadhaar No./ Voter ID				
	DL/ Passport No.		 		
6.	Permanent Address	:-			
7.	Correspondence Addre	ess:-			
8. •	City	:-	 •		
9.	Country	:-		•	
10.	State	:-			
11.	District	:-			
12.	Pin Code N0.	:-	 		
13.	Mobile No./Ph. No.	:-	 		
14.	E-mail	:			
15.	Bank Name	:-			
16.	IFSC Code	:		 	
17	Account No	: <b>-</b>			

The students may be advised to submit the bill accordingly with duly filled above proforma alongwith bank passbook front page copy/ cancelled cheque copy.

Yours faithfully,

Section Officer
(Finance-X)

Encl:- As above.