



**UNIVERSITY OF DELHI**  
**FINANCE-X**

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

The Dean/Head/Director,

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**Subject :- Payment to be made through PFMS**

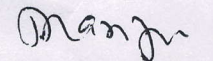
Dear Sir/Madam,

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 Name :- \_\_\_\_\_
3. DOB :- \_\_\_\_\_
4. PAN No. :- \_\_\_\_\_
5. Aadhaar No./ Voter ID No./:-  
DL/ Passport No. \_\_\_\_\_
6. Permanent Address :- \_\_\_\_\_
7. Correspondence Address :- \_\_\_\_\_
8. City :- \_\_\_\_\_
9. Country :- \_\_\_\_\_
10. State :- \_\_\_\_\_
11. District :- \_\_\_\_\_
12. Pin Code NO. :- \_\_\_\_\_
13. Mobile No./Ph. No. :- \_\_\_\_\_
14. E-mail :- \_\_\_\_\_
15. Bank Name :- \_\_\_\_\_
16. IFSC Code :- \_\_\_\_\_
17. Account No. :- \_\_\_\_\_

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.**