

PUN/2021/
DATED :

The S.O.
Fin X

University of Delhi
(FELLOWSHIP BILL TO BE SUBMITTED BY THE SCHOLAR)

File No. _____ **Department of Punjabi**

Name of the Scholar _____

Scheme : CSIR / UGC-AAGS / POST : JRF / SRF / RA/ - **NON NET FELLOWSHIP**

Date of Registration for Ph.D/M.Phil :- _____

Date for submission for (Ph.D/M.Phil Thesis) :- _____

Date of Viva-Voce for (Ph.D/M.Phil Degree) :- _____

SBI A/c No. :- _____ Type of Account: **SAVINGS**

Name of Bank and Branch: _____

IFSC Code: _____

Nature of Grant	Monthly/Period of Fellowship Claimed	Rate	Amount in Rs.
Fellowship/Stipend	_____	_____	_____
HRA/Hostel Charges	_____	_____	_____
			Total _____

Signature of the Fellow

Certificate that the progress of the above scholar in studies / Research is satisfactory.

Signature _____

Name of the Supervisor _____

1. Certified that the particulars furnished above by the scholar correct.
2. Certified that the attendance record has been verified for the above mentioned period.
3. Certified that the scholar for whom HRA is claimed has not been provided any Hostel / Govt. accommodation.
4. Certified that the Viva-Voce for Ph.D. Degree has not been conducted of the above mentioned period of fellowship claimed.

Head of the Department
(with rubber stamp)

(TO BE FILLED BY FINANCE BRANCH-X)

O.C.R. Page No. _____ Debit A/C _____

Checked and passed for Rs. _____

Rupees _____

Dealing Assistant

Section Officer (Finance – X)

***Attach Photocopy of first page of Passbook or cancelled cheque and PFMS form.**

Details of Students for payment through PFMS

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.	Email	
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.

***Attach Photocopy of first page of Passbook or cancelled cheque and PFMS form.**