



<b>No. of Voucher</b>	<b>Details of expenditure given below / PARTICULARS</b>	<b>Amount Rs. P.</b>
	<b>Total:</b>	
	<b>Rupees:</b>	

**Signature of Student**

**Supervisor**

**Head,  
Department of Persian**

Name of the Bank with full Address: \_\_\_\_\_  
Account No. : \_\_\_\_\_

FOR THE USE OF FINANCE BRANCH-X USE

\_\_\_\_\_

Pay to \_\_\_\_\_ Budget Head, UGC/CSIR/Plan

Passed for Rupees: .....

**Dealing Asstt.**

**Section Officer**  
(Finance-X)

**D.R. (Finance) / A.R.**  
University of Delhi

**Cheque No.....**  
Date..... 201

**Cheque signing Officer**