**Annexure A**

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**DECLARATION TO BE FILED BY THE FELLOW AND TO BE CERTIFIED BY AUTHORISED SIGNATORY OF THE GRANTEE INSTITUTION**

**Part.II 1. Details of Beneficiary (Individual Fellows)**

1. Name of Beneficiary (Fellow)
2. Nature of Fellowship (JRF/SPMF/SRF/RA/SRA/CSIR-Nehru-PDF)
3. CSIR Sanction No./ File no.
4. Gender (M/F)
5. Category : GEN/SC/ST/OBC/PWD/PH
6. Aadhaar No.
7. Subject area/ Specialisation
8. Date of joining (as JRF/SPFM/SRF/RA/SRA/CSIR-Nehru-PDF)
9. Email ID of Fellow
10. Mobile No. of Fellow

Signature of Beneficiary (Fellow) \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Date:

Place:

Verified by

**Stamp of Institution (VC/Principal/Registrar/ FAO)**

(of the concerned Grantee-Institution)

**Encl: Duly filled-in and certified Electronic Clearing Service Mandate (Fellow)**

**Annexure A**

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**ELECTRONIC CLEARING SERVICE (CREDIT CLEARING) / REAL TIME GROSS SETTLEMENT (RTGS) FACILITY FOR RECEIVING PAYMENT**

1. **DETAILS OF ACCOUNT HOLDER-**

|  |  |
| --- | --- |
| Name of account holder |  |
| Complete contact address |  |
| Telephone no / email |  |

1. **BANK ACOUNT DETAILS-**

|  |  |
| --- | --- |
| Bank name |  |
| Branch name with complete address, telephone number and email |  |
| Whether branch is computerized? |  |
| Whether the branch is RTGS enabled? If yes, provide IFSC code of branch |  |
| Is branch also NEFT enabled? |  |
| Type of bank A/c (SB/current/cc) |  |
| Complete bank A/c number (new) |  |
| Is this account Aadhaar seeded? If yes, please provide Aadhaar number |  |

1. **DATE OF EFFECT –**

I hereby declare that the particulars given above are correct and complete. If the transaction is delayed, or not effected at all for reasons of incomplete or incorrect information, I would not hold the user institution responsible. I have read the option invitation letter and agree to discharge responsibility expected of me as a participant under the Scheme.

\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

**(Signature of customer)**

Place:

Date:

**Certified that the particulars furnished above are correct as per our records**

\_\_\_\_\_\_\_\_\_\_\_ \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

**(Bank Stamp) (Signature of authorized official from the Bank)**

Date:

1. Please attach a photocopy of cheque along with the verification obtained from the Bank
2. In case your Bank branch is presently not “RTGS enabled”, then upon its up-gradation to “RTGS enabled” branch, please submit the information again in the above proforma to the Department at the earliest.