Mandate by the Payee for e-Payment Date: No. To The (The Heac of the office) (Address of the office) Subject: Payment through electronic mode. Sir, I/we am/are giving option for availing the facility of e-Payment. Kindly arrange to remit the amount to my/our Bank Account hereinafter. The details of my/our particulars are furnished below: 1. (a) Name of the Claimant/ Payee/Recipient: (Capital letters) (b) Address: (c) Contact No. Land Line: Mobile: (d) E-rnail: Nature of ID: ** (e) ID No .: 2. (a) Name of Bank: (b) Name of Branch with Bank Branch Code: (c) Account Type: Savings / Current / Cash Credit (d) Bank Account No. [CBS allotted a/c. no.]: (e) Branch IFSC [11-digits]: (f) Branch MICR [9-digits]: The Bank particulars furnished above is correct and true. I/we hereby declare that I/we and my/our heirs and successors accept the liability of making good to Government the overpayment, if any, made to me/us under the scheme. I/we hereby authorise......Branch (name of the Branch) of the Bank to receive amount on my/our behalf for credit to my/our account as stated above and further authorise that the receipt of credit given by the bank for the amount of my/our account shall be treated as legal quittance. Yours faithfully, (Signature of the Claimant/ Payee/Recipient)

(To be accepted by the Head of Office)

Date:

Signature of the Head of office (Office Seal)

B. (a) ID No. R Nature of ID: ID No. (i) For individual: It should be Voter Card, Adhar Card or PAN Card or at other Identity card issued by the State Government/Central Government/ Government Autonomor Bodies/ Local Bodies, (ii) For Autonomous Body/Firm/ Company: Registration No. or PAN / TAN Number Trade Liceuse.

(b) Verification of Bank Particular: Copy of the $1^{\rm st}$ page of the Pass-Book along with a copy of cancell-cheque or certified by the concerned Bank-branch.