

Annexure – A
Mandate form for e-Payment

To
The Chief Executive Officer
SJDA, Siliguri
Sir/Madam,

Subject: Payment through electronic mode.

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-mail:.....

(e) ID No.: **..... Nature of ID: **.....

(f) PAN No.

2. (a) Name of Bank:.....

(b) Name of Bank Branch :.....

(c) Account Type: Savings / Current / Cash Credit.....

(d) Bank Account No. CBS allotted a/c. no.

(e) Branch IFSC [I-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 the 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 quitance.

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)

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

(b) Verification of Bank Particular: Copy of the 1st page of the Pass-Book along with a copy of cancelled cheque or certified by the concerned Bank-branch.]