



INDIAN INSTITUTE OF TECHNOLOGY KANPUR  
FINANCE & ACCOUNT OFFICE

**“MANDATE FORM OF BANK”**

E-Payment using Digital Signatory Payment facility for receiving salary and others payments through Treasury Single Account(TSA) PFMS website.

Kindly provide registered “Vendor Unique Code” of PFMS, if already registered in PFMS Website.

<b>Vendor Unique Code of PFMS</b>	
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**OR**

Note: In case not registered vendor code in PFMS website, kindly fill/verify the following details.

**(A). Personal details of Project Employee(CAPITAL LETTER)**

Full Name of Institute Project Employees* <i>(Name in Institute data &amp; Bank Records should be same)</i>				
Personal File(PF) No.* <i>(Attach Copy of appointment letter)</i>				
Designation*				
Department*		Date of Birth*		
Gender*	Male		Female	
Father/Husband Name*				
Aadhar Card No.* <i>(Attach Copy of Aadhar)</i>				
PAN Card No.* <i>(Attach Copy of PAN)</i>				
Mobile No.* (as per in bank account)				
E-mail ID*				
Institute Project Employee Residency address with district, city, state, pin code as in Aadhar Card*				

**(B). Bank Account details of Project Employee(CAPITAL LETTER)**

Bank Name* <i>(Attach Copy of Passbook)</i>	
Bank Account Number* (As appearing in the pass book)	
IFSC Code of the Bank*	

**\* Mandatory. Please fill the information correctly to avoid problem in receiving payments.**

**Declaration:**

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 I would not hold the user Institution responsible.

Signature of Project Employee & date

**FOR USE OF FINANCE & ACCOUNTS OFFICE, IIT KANPUR ONLY**

<b>Vendor Unique Code Created in PFMS Portal</b>	
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Signature of TSA personnel & date