



INDIAN INSTITUTE OF TECHNOLOGY KANPUR
FINANCE & ACCOUNT OFFICE

“MANDATE FORM OF BANK”

E-PAYMENT USING DIGITAL SIGNATORY PAYMENT FACILITY FOR RECEIVING PENSION & PENSIONARY BENEFITS PAYMENTS THROUGH TREASURY SINGLE ACCOUNT(TSA) FROM PFMS WEBSITE.

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

VENDOR UNIQUE CODE	
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OR

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

(A). Details of Pensioner/Family Pensioner (Fill up all in Capital Letter)

Full Name of Pensioner/Family Pensioner* (Name in Institute data & Bank Records should be same)				
Key No./PF No.*				
Designation*				
Department*		Date of Birth*		
Gender*	Male		Female	
Father/Husband Name*				
Aadhar Card No.* (Attach Copy of Aadhar)				
PAN Card No.* (Attach Copy of PAN)				
Mobile No.*				
E-mail ID*				
Full complete address with city, state, pin code as per bank account*				

(B). Bank Account Details of Pensioner/Family Pensioner

Bank Name* (Attach Copy of Passbook)	
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 Employee (Pensioner) & date

FOR USE OF FINANCE & ACCOUNTS OFFICE, IIT KANPUR ONLY

Vendor Unique Code Created in PFMS Portal	
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Signature of TSA Personnel & date