

**UNIFIED MANDATE FORM FOR PAYMENT OF PF, GIS, DCRG, CVP AND LEAVE
ENCASHMENT**

(EFT / NEFT / RTGS)

1. Details of Employee/Pensioner/Family Pensioner :

a) Name of the Employee/Pensioner/Family Pensioner	
b) Employee's Number (PF A/c No.)	
c) Employee's Designation and Bill Unit No.	
d) Employee's Department and controlling office	

2. Particulars of Bank Account :

a) Name of the Bank	
b) Name of the Branch	
b)i) Address of the Branch	
b)ii) Tel.No./ Fax No. of the Branch	
c) Type of Account	
d) Bank Account No.(as appeared on the cheque leaf/pass book)	
e)i) 9 digit MICR Code of the bank	
e)ii)IFSC Code	
f)i) Name of the linked bank with address	
f)ii) IFSC Code	

(Please note that Bank Account Number, MICR and IFSC Codes must be correct for hassle-free payment)

3. Date of effect : _____

Date : _____

Signature of Employee/Pensioner/
Family Pensioner

Certified that the particulars furnished above regarding Bank Account are correct as per our record

Bank Authority's Signature with stamp

Forwarded for payment through NEFT mode

Signature of the Controlling Officer with Office Seal

Note : Please attach a blank cancelled cheque or photocopy of a blank cheque for verification of the Bank particulars.