

Details for Transfer of e-Payment

Provide bank details as follows:

1. Account Holders Name
2. Account Number
3. Bank Name
4. Branch Name:
5. IFSC Code
6. MICR Code
7. (To be certified by Bank)

Signature	Bank Seal
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8. PAN Number
9. We authorize Department of **Electronics & IT** (DeitY) to credit the reimbursement support provided by the department under the SIP-EIT II scheme to us to this bank account. This authorization shall continue to be in force until we revoke it by notice in writing delivered to you. In the event of a change of bank account, we shall inform you in writing in 30 days in advance before the change.
10. Signature of Authorized Personnel:
11. Name and Designation
12. Company Stamp
13. Telephone
14. Date