

MANADATE FORM FOR P.F. SETTLEMENT

(NEFT)

(Employee's option to receive payment Through NEFT)

1. Details of Employee :

a) Employee's Name	
b) Employee's Number (PF A/C No.)	
c) Employee's Designation & Bill-Unit Number	
d) Employee's Department & Controlling Office	

2. Particulars of Bank Account:

A) Name of the Bank	
B) Name of the Branch Address & Telephone No.	
C) MICR -- Code number of the bank	
D) Savings Bank Account No. (as appeared on the cheque leaf/pass book)	
E) IFSC No.	

(Please note that savings bank account no. MICR & IFSC must be correct for hassle- free payment)

3. Date of effect :

Date :

(Signature of Employee)

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

Bank Authority's Signature with Stamp

Note : Please attach a blank cancelled Cheque or photocopy of a cheque or front page of your savings bank pass book issued by your bank for verification of the above particulars

Forwarded to CAO/PF/E.Rly./Kolkata for payment through NEFT mode as per above particulars.

(Signature of the Controlling Officer with Official Seal)