**ELECTRONIC TRANSFER MANDATE FORM**

**(This mandate form is to be filled in and submitted with each proposal for Grant)**

1. Institution/Organisation/Society’s Name & Address :
2. PI’s i) e-mail ID (For mail alert) :

 ii) Mobile No. (For SMS alert) :

1. Unique Agency Code (Registered in PFMS) :
2. Unique Id (Registered in NGO Darpan portal**\*)** :
3. PAN of NGO/Trust updated with NGO Darpan portal**\*** :
4. Particulars of Bank Account of the Institution/Organisation/Society :
5. Bank Name & Branch :
6. Account Number as appearing on the

 Cheque Book :

1. Account type (S.B. Account /Current Account

 or Cash Credit) :

1. 9-digit code of the Bank and Branch Appearing

 On the MICR cheque issued by the bank :

1. IFSC Code :

 I/We, hereby declare that the particulars given above are correct and complete. If the transaction is delayed for reasons of incomplete or incorrect information, I/We will not held the user institution responsible.

Signature of the Director/

Date : Registrar/Finance Officer/Accts Officer

**CERTIFICATE OF THE PAYEE/GRANTEE’S BANK**

Certified that the particulars furnished above are correct as per our records.

Bank’s Stamp

Date: Name & Signature of the

Authorized official from the Bank

 Tele / Mob. No :

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To,

Pay & Accounts Officer,

Dept. of Space,

Antariksh Bhavan,

Bangalore – 560 094.

Tele : 080-2217 2253