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| **FORMAT FOR BANK DETAILS OF VENDOR/PAYEE FOR THE PURPOSE OF PAYMENT THROUGH PFMS** | |
|  |  |
| Name (as appear in Bank records) |  |
| Aadhar No. (if applicable) |  |
| GST No. (if applicable) |  |
| PAN (mandatory) |  |
| Complete Address : (mandatory) |  |
| Address |  |
| City |  |
| District |  |
| State |  |
| PIN Code |  |
| Mobile No. (mandatory) |  |
| Email (mandatory) |  |
| Bank A/c No. (mandatory) |  |
| Bank Name & Branch (mandatory) |  |
| IFS Code (mandatory) |  |

(Signature of vendor/payee)

With Seal