

NOTICE FOR RETURN OF VENDOR APPLICATION FEE FOR VENDOR REGISTRATION/ RENEWAL

Vendor registration process which was in vogue at CMPDI has been discontinued due to a management decision.

Vendor registration/ renewal fees deposited by the vendors whose vendor registration/ renewal applications were under process has to be returned. Therefore, such vendors should furnish the following documents/details along with their claim letters-

1. Details of DD already submitted along with vendor application form e.g. name of issuing bank, DD No., DD date and DD amount.
2. Duly filled up Bank mandate Form as per attached format along with a cancelled cheque.

All the above mentioned documents along with claim letter should be submitted to HOD/GM(E&M), E&M Division, CMPDI(HQ), Kanke Road, Ranchi-834031 (Jharkhand) positively within 60 days of this notice i.e. till 26-10-2018 . After expiry of this period, no claim will be entertained.

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(Uploaded on 28-08-2018)

FORM NO. E – 5

ELECTRONIC CLEARING SERVICE (CREDIT CLEARING)
MODEL MANDATE FORM

INVESTOR/CUSTOMER'S OPTION TO RECEIVE PAYMENTS THROUGH CREDIT CLEARING
MECHANISM

SCHEME NAME AND THE PERIODICITY OF PAYMENT

| | | |
|----|--|--|
| 01 | VENDOR/ SUPPLIER/ CONTRACTOR/ CUSTOMERS NAME & ADDRESS (WITH TEL. & FAX NUMBER) | |
| 02 | PARTICULARS OF BANK ACCOUNT | |
| A | BANK NAME | |
| B | BRANCH NAME (with RTGS code) | |
| C | 9-DIGIT CODE NUMBER OF THE BANK & BRANCH (Appearing on the MICR cheque issued on the bank or 5 DIGIT code no. of SBI) | |
| D | ACCOUNT TYPE (SB Account/ Current Account/ or Cash credit with code 10/11/13) | |
| E | LEDGER NO/ LEDGER FOLIO | |
| F | ACCOUNT NUMBER (CORE BANKING) & STYLE OF ACCOUNT (As appearing in the Cheque book) | |
| 03 | DATE OF EFFECT | |
| G. | IFSC CODE : | |
| H | NEFT CODE : | |

I hereby, declare that the particulars given above are correct and complete. If the transaction is delayed or not effected at all for reasons of incomplete or incorrect information, I would not hold the user institution responsible. I have read the option invitation letter and agree to discharge the responsibility expected of me as participant under the scheme.

Date:

Signature of the VENDOR/ SUPPLIER/
CONTRACTOR/ CUSTOMER

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

Signature of the Authorised Official's
From the Bank

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