

AUTHORIZATION LETTER

I, ----- would like to receive the sum disbursed by the MOBC&SC Department, Government of Manipur in my bank account electronically as per details given below:

1.	Name of the Payee as in bank account	
2.	Address	
3.	Telephone Number with STD Code	
4.	Father Name	
5.	E-mail Address (if any)	
6.	Name of the Bank	
7.	Name of branch (full address)	
8.	Bank account No.	
9.	Account Type	
10.	Mode of electronic transfer available in the bank branch (RTGS/NEFT/FCS/CBS)	
11.	IFSC Code	
12.	MICR Code	

Account number has been verified by me

(Bank branch maintaining the Account)
Seal of the bank branch

Signature:
Name:
Class:
Session:
Roll No.
Institute:
Selection Serial No.:

**ACQUITTANCE/PRE-STAMPED RECEIPT (PSR)/
PRE-RECEIPT/ADVANCE RECEIPT**

(FORM OF ACQUITTANCE FOR THE AMOUNT TO BE RECEIVED THROUGH ELECTRONIC TRANSFER)

Received a sum of Rs.) only electronically from the DDO/MOBC, Manipur on account of the above amount sanctioned by the MOBC Department, vide letter No.

Revenue stamp

Verified:
Head of Institute/GO
(with Seal)

Signature:
Name:
Class:
Session:
Roll No.
Institute:

Enclose: a) Student ID of the session
b) Attested Xerox copy of Bank Passbook or Cheque