

UNIVERSITY OF MUMBAI
NATIONAL SERVICE SCHEME



Web site- www.nssmu.org
Vidyapeeth Vidyarthi Bhavan,
2nd Floor, 'B' Road, Churchgate,
Mumbai – 400 020.
No. NSS/ECD/2022-2023/629
Date: 16.09.2022

To,
The Principal of All Colleges having NSS Unit/s, affiliated to University of Mumbai.

Sub:- Mandate Form- Bank Accounts details for disbursement of NSS grants through Bank ECS / RTGS System reg....

Sir/ Madam,

With reference to above, The Finance and Accounts Officer, University of Mumbai has decided to make Payment / Disbursement of NSS Grants to the College through Bank ECS/ RTGS System to avoid delay.

Many banks are merging with other banks and some colleges NSS units have changed their Bank Accounts, hence it is necessary to have updated details of the Bank Accounts of College NSS units to disburse the NSS grants.

Enclosed herewith the Bank mandate form, you are you are requested to fill all the details in the format and get it verified by the respective Bank Branch Manager / Manager with Bank seal.

The filled and verified format to be sent to **University NSS Cell** urgently in hard copy, which will be forwarded to Finance and Accounts department for necessary process for the disbursement of NSS grants through Bank ECS/RTGS System.

With regards,

Mr. Sushil Shinde
OSD, NSS

Yours sincerely,

Mr. Sudhir S. Puranik
I/c, Director, NSS.

Encl - As above.

MANDATE FORM

**Electronic Clearance Service (Credit Clearance / Real Time Gross Settlement (RTGS)
facility for receiving payment.**

A. Details of Accounts Holder:-

Name of the Account Holder	
Complete Contact Address	
Telephone Number/ Fax /Email Id	

B. Bank Accounts Details:-

Bank Name	
Branch Name with Complete Address , Telephone No. and Email Id	
Whether the Branch is Computerized?	
Whether the Branch is RTGS enabled? If yes, then what is Branch's IFSC Code	
Is the Branch also NEFT enabled?	
Type of Bank Account (Saving/Current/Cash Credit)	
Complete Bank Account No. (Latest)	
MICR Code of Bank	

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 use Institution responsible.

Date:- _____

Signature of Customer

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

(Bank's Stamp/Seal)

Date:- _____

Signature of Bank Official

1. Please attach photocopy of the cheque with the verification obtained from the bank.
2. In case your Bank Branch is presently nit "RTGS enabled", then upon its graduation to "RTGS Enabled" branch, please submit the information again in the proforma to the Department at the earliest.