

Annexure - 1

NPCI <small>NATIONAL PAYMENTS CORPORATION OF INDIA</small>	UMRN <input style="width: 100%;" type="text"/>	Date <input style="width: 100%;" type="text"/>	2 0	
	Sponsor Bank Code <input style="width: 100%;" type="text"/>	<input type="radio"/> Create <input type="radio"/> Modify <input type="radio"/> Cancel		
Utility Code <input style="width: 100%;" type="text"/>	I/We authorize <input style="width: 100%;" type="text"/>			
To debit (tick✓) <input type="checkbox"/> SB / CA / CC / SB-NRE / SB-NRO / OTHER	Bank a/c number <input style="width: 100%;" type="text"/>			
With Bank <input style="width: 100%;" type="text"/>	IFSC/MICR <input style="width: 100%;" type="text"/>			
An amount of Rupees	One Hundred Rupees Only	₹ 100/-		
Debit Type <input type="checkbox"/> Fixed Amount <input type="checkbox"/> Maximum Amount Frequency <input checked="" type="checkbox"/> Monthly <input type="checkbox"/> Quarterly <input type="checkbox"/> Half Yearly <input type="checkbox"/> Yearly <input type="checkbox"/> As & when presented				
Reference 1 <input style="width: 100%;" type="text"/>	Reference 2 <input style="width: 100%;" type="text"/>			
1. I agree for the debit of mandate processing charges by the bank whom I am authorizing to debit my account as per latest schedule of charges of the bank. 2. This is to confirm that the declaration has been carefully read, understood & made by me/us. I am authorising the user entity/Corporate to debit my account, based on the instructions as agreed and signed by me. 3. I have understood that I am authorized to cancel/amend this mandate by appropriately communicating the cancellation / amendment request to the user entity / corporate or the bank where I have authorized the debit.				
From <input style="width: 100%;" type="text"/>				
To <input style="width: 100%;" type="text"/>				
Or <input checked="" type="checkbox"/> Until Cancelled				
Phone No. <input style="width: 100%;" type="text"/>	1. <input style="width: 100%;" type="text"/>	2. <input style="width: 100%;" type="text"/>	3. <input style="width: 100%;" type="text"/>	
	Name & Signature	Name & Signature	Name & Signature	

To Account Details:
 KDH Development and Welfare Society
 Ac/No: 39726510996
 IFSC: SBIN0008650
 Branch: SBI Munnar