

Annexure - 1

UMRN Sponsor Bank Code		Date Create	20 Modify Cancel
Utility Code	I/We authorize		
To debit (tick*) SB / CA / CC / SB-NRE / SB-NR	O / OTHER Bank a / c number		
With Bank		IFSC/MICR	
An amount of Rupees	Ten Rupees Only		₹ 10/-
<u>Debit Type</u> ☐ Fixed Amount ☐ Maximum	Amount Frequency Monthly C	Quarterly Half Yearly Yearly	early As & when presented
Reference 1	Reference 2		
I agree for the debit of mandate processing charge confirm that the declaration has been carefully read, u agreed and signed by me. 3. I have understood that I a user entity / corporate or the bank where I have author	nderstood & made by me/us, I am authorising the m authorized to cancel/amend this mandate by a	e user entity/Cornorate to debit my a	count bread on the instructions on
To To			
Or Until Cancelled	Agratical seman across to do	Synantiae - Fall (Suid-Notday - 1	Equature stacks introduce
Phone No.	1, Martin a manuscritoria 2.		
	Name & Signature	Name & Signature	Name & Signature

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