

**AUTHORIZATION LETTER**

I, \_\_\_\_\_ would like to receive the sums disbursed by the (Department) \_\_\_\_\_ 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.	Fax No.	
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 Bank Branch (RTGS/NEFT/ECS/CBS)	
11.	IFSC Code	
12.	MICR Code.	

Account numbers verified by me

Signature:

Name of the student:

(Bank Branch maintaining the account)

Name of the Institute:

Selected for the Year:

**ACQUITTANCE/PRE-STAMPED RECEIPT (PSR)/**  
**PRE-RECEIPT/ADVANCE RECEIPT**  
**(Form of Acquittance for amount to be received by electronic transfer)**

Received a sum of \_\_\_\_\_ (Rupees \_\_\_\_\_ only) electronically from (DDO) \_\_\_\_\_, on account of the above amount sanctioned by the \_\_\_\_\_ (office/department) vide letter No. \_\_\_\_\_ dated \_\_\_\_\_.

***Signature:***

***Revenue  
Stamped***

Date:

Name of Student:

Place: -

Name of the Institute:

Selected for the Year: