**Office of the**

**\*\*\*\*\*\*\*\***

From: - Prodhan,
 Debipur, Jalangi, Murshidabad.

**To: - The Project Coordinator, Sr. Technical Director (Scientist-F),**

NIC, WB, State Unit, Bidyut Bhaban, Ground Floor, DJ Block,
 Sector-II, Salt Lake City, Kolkata-700091.

Subject- Correction of bank account/ IFSC details for Online receipt Tender Fees and refund of EMD of e-Procurement.

Sir,

|  |  |  |
| --- | --- | --- |
| **Particulars** |   | **Details** |
| Name of the Entity(Organization chain as per E-Procurement Portal) | Zilla Parishad || Zilla Parishad || Murshidabad || Jalangi || Debipur |
| L1 EMD (Settle/Refund) | Settle |
| State Whether Autonomous Body/Undertaking/PSU: | Autonomous Body |
| Contact Person Name |  |
| Contact No. |  |
| Address of the Office |  |
| Email Id |  |
| Bank Name |   |
| Account No |   |
| Account Title |   |
| Account type |   |
| IFSC code |   |
| MICR Code |   |
| Bank Address |   |

As you desired I would like to mentioned below the corrected bank account/ IFSC details in the prescribed proforma of \*\*\*\*\*\*\*\*\*\* GP, Murshidabad for your kind perusal and necessary action please.

Documents Attached in 3 Nos. PDF file in official pad and seal & signed

1. Old Format PDF
2. New Format PDF
3. Cancellation Cheque of Present Account

**Mail ID for send the documents**

1. hod.ep-wb@nic.in
2. helpdesk.eproc-wb@nic.in
3. emd.eproc-wb@nic.in

**Yours faithfully, (Seal & Signature)**