



དཔལ་ལྷན་འབྲུག་གཞུང་།  
 དྲུག་ཅེས་སྐད་ཀྱི་ལག་དམངས་ཅེས་པས་བྱངས།  
 ROYAL GOVERNMENT OF BHUTAN  
 MINISTRY OF FINANCE  
 DEPARTMENT OF PUBLIC ACCOUNTS

e-PEMS VENDOR/PARTY REGISTRATION FORM - NATIONAL FORM III (i)

SECTION A: VENDOR/PARTY DETAILS <i>(To be filled by prospective Vendor/Party)</i>											
VENDOR/PARTY FULL NAME:	VENDOR/PARTY ADDRESS:										
Tax Payer Number (TPN)											
License Number											
SECTION B: VENDOR/PARTY BANK DETAILS <i>(To be filled by prospective Vendor/Party)</i>											
Bank Account Number											
Account Type	Savings <input style="width: 50px;" type="checkbox"/> Current <input style="width: 50px;" type="checkbox"/>										
Account Holder Name*											
Bank Name											
Bank Branch Name**											
Vendor/Party Name: _____ Contact Number: _____ Date: _____ Seal & Signature: _____											
SECTION C: BUDGETARY BODY DETAILS <i>(To be filled by budgetary bodies)</i>											
VENDOR/PARTY TYPE <i>(To be categorized by budgetary bodies and tick the relevant category)</i>	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 80%;">1. TDS</td> <td style="width: 20%; text-align: center;"><input type="checkbox"/></td> </tr> <tr> <td>2. Remittance</td> <td style="text-align: center;"><input type="checkbox"/></td> </tr> <tr> <td>3. Transfer of Grants</td> <td style="text-align: center;"><input type="checkbox"/></td> </tr> <tr> <td>4. Lending/Repayment/Interest</td> <td style="text-align: center;"><input type="checkbox"/></td> </tr> <tr> <td>5. Other Payments</td> <td style="text-align: center;"><input type="checkbox"/></td> </tr> </table>	1. TDS	<input type="checkbox"/>	2. Remittance	<input type="checkbox"/>	3. Transfer of Grants	<input type="checkbox"/>	4. Lending/Repayment/Interest	<input type="checkbox"/>	5. Other Payments	<input type="checkbox"/>
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5. Other Payments	<input type="checkbox"/>										
Name of Agency											
LC/PLC Account Number											
Name of the dealing Finance Personal											
Designation											
Contact Number:	Email Address:										

APPROVED BY HEAD OF FINANCE	ENTERED BY <i>e</i> -PEMS SDS (DPA)
Name: _____	Name: _____
Designation: _____	Designation: _____
Contact Number: _____	Contact Number: _____
Seal/Signature/Date: _____	Signature & Date: _____

*\*Account holder name should match with Tax Payer/Payee Account Name.*

*\*\* Bank branch where account has been opened.*

Brief explanation of party type:

- **TDS** – Suppliers/Contractors registered with Department of Trade (DoT) and Department of Revenue and Customs (DRC) for License and TPN respectively
- **Remittances** – Bank account details for deposit of remittances such as staff welfare scheme (SWS), Chotuen Tshogpa Contributions etc., which are specific to the budgetary body.
- **Transfer of Grants** – Bank account details for deposit of transfer of grants. Eg. Transfer of grant to Central Schools by Dzongkhags.
- **Lending/Repayment/Interest** – Bank account details for payment of lending/repayment/interest.
- **Other Payments** - Bank account details of party not registered with DoT and DRC. TDS not applicable.  
E.g. Institutions