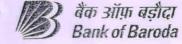
To
The Director
Army Institute of Technology
Dighi Hills
Pune- 411 015

CLEARANCE CERTIFICATE (WEF 01 DEC 2019)

Respected Sir,			
1. l,		of BE (IT/Comp/E&TC/Mech) have completed my I	BE
at the time of admission, I are requested to do the need	have deposited a sum, o	of Rs/- as refundable security deposit. You. Necessary details are furnished as under:-	ou
(a) I Card No/Reg. No	(b) Bate	ch	
(c) Year of Pass Out	(d) Father Nam	e & Rank	
	in capital lette	r for issue of cheque)	
(e) Cheque to be collected I Or By post		dress for dispatch of Security sit by Post (In capital letter)	
(g) DD/Cheque Details (Info	rmation required for RTG!	S/NEET to parent Account)	
(i) Father's Name (Name as	per Bank record)		
(ii) Father' Bank A/C No	(iii) Name	of Bank & Branch	
(iv) City	(v) IFSC B	ank Code	
(h) Submission of Original I (Rs 1500/- will be deducted a		n of Identity Card)	
(j) Clearance			
(i) Library	(ii) Central Store	(iii) Accounts Dept	
(iv) Student Section (Registrar office)	(v) OAC	(vi) Fruit Shop	
(vii)Stationary Shop	(viii) Laundry	(ix) Server Administrator	
(x) Email Administrator	(xi) ERP & Moodle	Administrator	
(xii) Physical Director	(xiii) Trg Plm	t Office	
(xiv) Warden/Rector	(xv) HOD _		
Signature			
Signature			
Contact Number		Signature of Joint Director	

(This certificate is to be submitted for receiving Marksheet, Passing Certificate, TC and Refund of Security Deposit)

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Br

Bank of Baroda	Date :
Bank of Barooa	Time of Receipt:
anch:	

(For RTGS - amount must be ₹2/- lac and above/For NEFT by cash maximum amount upto ₹49,999/-) Application for Electronic Funds Transfer to a customer of another bank through RTGS/NEFT (Please strike out the inapplicable one)

To be filled in by the Customer

Particulars of Amount tendered ₹	Ps.	Your Account Details				
No. of Cheque Cheque		Base Branch:				
		Account No.:				
× 2000 each		Name of Account Holder:				
× 500 each						
× 200 each						
× 100 each		Beneficiary Details				
× 50 each		Bank:				
× 20 each		Branch:				
× 10 each		IFS Code (11 Characters):				
× 5 each						
× 2 each		Beneficiary's Account No.:				
× 1 each		Beneficiary's Account Type: SB CA CC OD				
Coins/Paise		Beneficiary's Name:				
RTGS/NEFT AMOUNT		Message for Beneficiary:				
EXCHANGE		(Applicable for RTGS only)				
TOTAL AMOUNT		[[Applicable for it 100 offs]]				

I/We request you to make the above remittance. It is being understood that the remittance is to be sent at my/our risk and my/our responsibility and on the distinct understanding that no liability whatsoever is to attach to the Bank for any loss or damage arising or resulting from delay in transmission, delivery or non delivery of the message or for any mistake, exchange or error in transmission or delivery thereof or in deciphering the message from whatsoever cause or from its misinterpretation when received or from failure to properly identify the persons name. I/We also hereby undertake to refund to bank any over remittance, which is made by mistake in beneficiary's account. I/We also understand that remittance would be made as per RBI RTGS/NEFT Scheme.

PLEASE ATTACH PHOTO-ID FOR NEFT BY CASH FOR MORE THAN ₹ 20,000/- & UPTO ₹ 49,999/-

"Notwithstanding the customer(s) giving the beneficiary's name for verification while making request to make electronic payment credits to be effected by the Bank, the transfer will be made solely based on the beneficiary's account number as provided by the customer. Since the particulars of beneficiary's name will not be considered by the Bank for verification, Customer(s) is/are requested to take adequate care and caution in giving the beneficiary's correct account number and to be meticulous to avoid payment to other accounts. Any payment effected by the Bank, as such, to a beneficiary based on account number provided by the Customer(s), the Customer shall be solely responsible/liable in any manner whatsoever for any loss, claim, liability as the case may be or incidental thereto.'

Please remit the amount as	per above details b	y (i) debiting my/our St	B/CA/CC/OD A/c. No	with
branch	(ii) I/We herewith te	nder Cheque No	drawn on	our A/c. towards its cost including Bank charges.
Signature of the Customer				Full Signature of Operator creating TXN
Telephone/Mobile No.				
PAN No.	:[ŗ		Full Signature of Officer verifying TXN
Verified in Finacle		V	erified with Message	MTL32/F-404/30.06.2018