

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

CLEARANCE CERTIFICATE
(WEF 01 DEC 2019)

Respected Sir,

1. I, _____ of BE (IT/Comp/E&TC/Mech) have completed my BE at the time of admission, I have deposited a sum, of Rs. _____/- as refundable security deposit. You are requested to do the needful for refund of the same. Necessary details are furnished as under:-

(a) I Card No/Reg. No _____ (b) Batch _____

(c) Year of Pass Out _____ (d) Father Name & Rank _____
In capital letter for issue of cheque)

(e) Cheque to be collected by Hand _____ (f) Address for dispatch of Security
Or By post _____ Deposit by Post (In capital letter)

(g) DD/Cheque Details (Information required for RTGS/NEFT 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 Bank Code _____

(h) Submission of Original I Card: Yes/No
(Rs 1500/- will be deducted as fine for Non submission of Identity Card)

(j) Clearance

(i) Library _____ (ii) Central Store _____ (iii) Accounts Dept _____

(iv) Student Section _____ (v) OAC _____ (vi) Fruit Shop _____
(Registrar office)

(vii) Stationary Shop _____ (viii) Laundry _____ (ix) Server Administrator _____

(x) Email Administrator _____ (xi) ERP & Moodle Administrator _____

(xii) Physical Director _____ (xiii) Trg Plmt Office _____

(xiv) Warden/Rector _____ (xv) HOD _____

Signature _____

Name of the Student _____

Contact Number _____

Signature of Joint Director

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

Date : _____

Time of Receipt : _____

Branch: _____

(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 Notes	Cheque					Base Branch:					
						Account No.:					
						Name of Account Holder:					
						Beneficiary Details					
						Bank:					
						Branch:					
						IFS Code (11 Characters):					
						Beneficiary's Account No.:					
						Beneficiary's Account Type:		SB	CA	CC	OD
						Beneficiary's Name:					
						Message for Beneficiary:					
						(Applicable for RTGS only)					
						TOTAL AMOUNT					
						Coins/Paise					
						RTGS/NEFT AMOUNT					
						EXCHANGE					

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 by (i) debiting my/our SB/CA/CC/OD A/c. No. _____ with branch _____ (ii) I/We herewith tender Cheque No. _____ drawn on our A/c. towards its cost including Bank charges.

Signature of the Customer : _____
 Telephone/Mobile No. : _____
 PAN No. : _____

Full Signature of Operator creating TXN

Full Signature of Officer verifying TXN

Verified in Finacle

Verified with Message

MTL32/F-404/30.06.2018