



# Mumbai Grahak Panchayat

## Electronic Clearing Service (Debit Clearing)

**(RBI Code : 4000165)**

The Branch Manager,

Bank Name : \_\_\_\_\_

Branch Name : \_\_\_\_\_

Address : \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

Tel. No. : \_\_\_\_\_

Sir,

I/We hereby authorize you to debit my/our for making payment to Mumbai Grahak Panchayat-Vitaran through ECS (Debit) clearing as per the details given as under :

A. Account Holder's Name \_\_\_\_\_

B. 9 Digit MICR code number of the Bank  
And Branch (Appearing after cheque number  
on MICR cheque issued by the bank.

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C. Account Type (SB / Current / Cash Credit) :

D. Ledger No. / Ledger Folio : N.A.

E. Account Number

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Name of the Scheme	Date of Effect	Periodicity	Amount of Bill with Upper Limit	Valid upto
Monthly Distribution		Monthly	Rs.	25 Years

F. Date of Effect :

I / We hereby declare that the particulars given above are correct and complete. If the transaction is delayed or not effected at all for reasons of incomplete or incorrect information, I/we would not hold the user institution responsible. I/We have read the option invitation letter and agree to discharge the responsibility expected of me as a participant under the scheme.

Date :

Signature/s of the customer/s

Certified that the particulars furnished above are correct as per our records.

(Bank's Stamp)

\_\_\_\_\_  
(Signature of the authorized official from the Bank.)

- (Note : 1. Mandate to be obtained in 3 copies, original for the bank, one for the customer and one for Mumbai Grahak Panchayat.  
2. The upper limit should be equal to minimum two times of the highest bill of the Sangh. E.g., if the Sangh bill in say May, 2011 is highest with Rs.35,674/- then the limit should be set as Rs.71,000/- or more.)  
3. Effective date under 'F' should be the same as in the table.

1. Name of the Sangh :  
2. Sangh Number :  
3. Name of the first A/c holder  
as appearing on the Bank pass Book :  
4. Tel No. / Mobile No. :  
5. ECS form already submitted : Yes / No