PAYMENT FLOW FOR NEFT

After getting the approval from your Principal/Management, the point person can do the Payment through **NEFT.**

Below are the details required while making the payment

Account Details for NEFT through Bank:

A/C Beneficiary Name:	**Registrar, IIT Bombay**
A/C Number:	**2724101113370**
Bank Name:	**Canara Bank**
Bank Branch:	**IIT Powai**
IFSC Code:	**CNRB0002724**

Important: The following details has to be provided to the State Training Manager by Email:

UTR Number:
Name of the Payer:
Institute name:
Email ID:
Phone number of the Payer:

Note: If doing payment via NEFT from Netbanking account the payer has to add the above Account Beneficiary details once they login.

Do inform your State Training Manager once the payment is done.