PAYMENT FLOW FOR NEFT

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

Note: The amount payable per college is Rs. 25,000 per year.

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**

Details to be shared by Colleges after making the payment (Mandate)
UTR (Unique Transaction reference)Number of Payer :
Date of Payment :
Name of the payer :
Institute name :
Email id :
Phone number of the Payer :
GST Number :
PAN Number :
Institute name registered for GST :

Note- If College do not have GST, kindly give a declaration stating that the Institute do have GST number along with signature of FO or Principal.

Please share the e-copy/ receipt (manual NEFT) scan also after the payment transaction.

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. Also share the state training managers Email ID and phone number with the point person who will be doing the payment to send the required details.