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/ Institution is Rs. 29,500 per year.
       The amount payable per School is Rs. 29,500 per year.

Below are the details required while making the payment.

A/C Beneficiary Name:	**IIT Bombay Project and Consultancy**
A/C Number:	**2724101113370**
Bank Name:	**Canara Bank**
Bank Branch:	**IIT Powai**
IFSC Code:	**CNRB0002724**
Description / Note to be mentioned (Mandate) :	**Spoken Tutorial Payment**

Details to be shared by Colleges/Institution/Schools after making the payment (Mandate)
UTR (Unique Transaction reference)Number of Payer :
Date of Payment :
Amount Paid :
Name of the payer :
College/Institute name/School name :
Academic Code:
Email id :
Phone number of the Payer :
GST Number :
PAN Number :
College/Institute name/School name registered for GST :

Note- If College/Institution/ School do not have GST, kindly give a declaration stating that the College/Institute/School do not 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 a 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 manager's Email ID and phone number with the point person who will be doing the payment to send the required details.