

STATE BANK OF INDIA _____ Branch		CA/SB ACCOUNT PAY-IN-SLIP												
		Note: Please use separate slips for depositing Cash, Cheque, Drafts etc. Date: _____												
		ACCOUNT NUMBER												
PARTICULARS		Rs.	P.	3	1	7	3	2	1	7	7	4	7	6
		FOR THE CREDIT OF THE ACCOUNT OF (Name)												
		Director, NIELIT, Calicut												
		Amount (in Words) Rupees												
		Amount												
		Commission												
Total		Total												
S.W.O's SCROLL No.	S.W.O	CASH OFFICER/ PASSING MANAGER/CASE MANAGER		PARTITION No.		DEPOSITED BY (Name & Signature)								
Kindly Provide and Enter UTR No. / Journal No. (or any other unique No) and if possible Name of Student as part of narration/transaction for the purpose of identification of this transaction in the on line Bank Account Statement. Student should pay to the branch separately applicable commission charged by the branch for online transfer of money.						Bank is not responsible for Student & Course IDs mentioned in the other copies.								

----- Bank's Copy ----- ✂ ----- Cut here -----

STATE BANK OF INDIA _____ Branch		CA/SB ACCOUNT PAY-IN-SLIP												
		Date: _____												
PARTICULARS		Rs.	P.	3	1	7	3	2	1	7	7	4	7	6
		FOR THE CREDIT OF THE ACCOUNT OF (Name)												
		Director, NIELIT, Calicut												
		Amount (in Words) Rupees												
		Amount (excluding commission)												
		Rs.												
S.W.O	CASH OFFICER/ PASSING MANAGER/CASE MANAGER	(Obtain IDs from Centre's Site)		DEPOSITED BY (Name & Signature)										
		Student ID												
		Course ID												
NIELIT, Calicut has collected the amount towards the following: -						Bank is not responsible for Student & Course IDs mentioned.								
Admission/Course Fee _____		Receipt No _____		Date _____		Unique Tr. ID/Journal No/ (or any other Unique ID) (Provided By Bank with Bank Staff Sign & Bank Seal with date) Student should pay to the branch separately applicable commission charged by the branch for online transfer of money .								
Service Tax _____		For NIELIT, Calicut		Signature of Cashier										
Hostel CD _____		Service Tax Regn No AAATD0315MST011		TAN: CHNC01148A										
General CD _____		PAN: AAATD0315M												
Hostel Rent _____														
Others _____														
Total _____														

(Submit Duplicate & Triplicate to DOEACC CENTRE CALICUT in original as proof of remittance for formal receipt)

-- ✂ ----- Cut here ----- Centre will return triplicate to Student after due signing as formal receipt -- ✂ --

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		FOR THE CREDIT OF THE ACCOUNT OF (Name)												
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		Amount (in Words) Rupees												
		Amount (excluding commission)												
		Rs.												
S.W.O	CASH OFFICER/ PASSING MANAGER/CASE MANAGER	(Obtain IDs from Centre's Site)		DEPOSITED BY (Name & Signature)										
		Student ID												
		Course ID												
NIELIT, Calicut has collected the amount towards the following: -						Bank is not responsible for Student & Course IDs mentioned.								
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General CD _____		PAN: AAATD0315M												
Hostel Rent _____														
Others _____														
Total _____														

Instructions

1. For Students: -

- a) Use Block letters for filling your name & IDs.
- b) Ensure Bank Provides Unique Transaction ID.
- c) Submit the Duplicate Copy to Centre immediately, either by Hand or thru' Registered/Speed Post. Your remittance will be considered and formal Receipt will be issued only on receipt of the duplicate copy.
- d) You should use Student and Course IDs obtained at the time of Registration at Centre's Web site (or other wise provided/mentioned by the Centre in your ID card)
- e) You should pay to the branch separately applicable commission charged by the branch for online transfer of money.

2. For Bank: -

Kindly Provide Unique Transaction ID/Journal No (or any other Unique ID) and if possible name of the Student as part of narration/transaction & in the place provided for in the challan (Duplicate & Triplicate Copies) – so that it is possible for the Centre to **link and reconcile** the transaction appearing in the on-line bank statement with the student's remittance for the purpose of issuing formal receipt to the Student.