Guidelines for Fee Payment Under NEFT/RTGS/DDMode

Students availing Bank Loan / Sponsorshipcan pay their fees using NEFT/RTGS/DDmode.

1. **For making payment student shall approach to bank in which s/he has account and fill prescribed form and enclose cheque favoring "Yourself for NEFT/RTGS".**

VNIT Nagpur Bank details for Semester Fee Payment	
Account No.	10259420299
Account Name	VNIT (NON-PLAN RECURRING)
Account Type	Current
Bank Name	State Bank of India
Branch Name	VNIT Branch
IFS Code	SBIN0006702
Swift Code	SBININBB534
Please mention Student ID No. and Name in Bank form, for identification of payment.	

2. **On execution of transaction banker will provide UTR No. and Transaction date, as confirmation of payment made**.

   Note 1: Fees payment in Cash / Cheque is not allowed under any circumstances.
   Note2: Payment made through, NEFT/RTGS/Demand Draft/Etc. is subject to realization from bank, after which updation in server will commence.

   Note 3: Piecemeal payments are not allowed and student is required to pay all his fees (as given in institute challan) in one go.

   Note 4: While paying through NEFT/RTGS/ Demand Draft student must ensure that their name and challan number is entered in the transaction narration.

   Note 5 : The UTR Number/Transaction (along with copy of payment advice) details have to be provided to Accounts section along with the Form attached below.

   After making payment through NEFT/RTGS/Demand Draft, student shall mail following documents to feesvnit@gmail.com
   i. Institute Challan copy.
   ii. Bank authenticated form mentioning Student ID, UTR No, Transaction date, etc. in case of NEFT/RTGS Payments,
   Or
   Copy of Money Receipt issued by cashier, in case of payment through Demand Draft.

   Subject of the email shall be in following format:-
   Id.no.-challan no.-session code-academic/hostel fees

   Note: Payment will be validated within 3 working days, from date of receipt of e-mail.

FORM FOR PAYMENTS THROUGH RTGS/NEFT

1. STUDENT DETAILS

NAME OF THE STUDENT	
STUDENT ID	
MOBILE NUMBER	
CHALLAN NUMBER	
TOTAL FEES AMOUNT	
PAYMENT DATE	

2. BANK TRANSACTION DETAILS

NAME OF THEPAYER BANK	
NAME OF PAYER BRANCH	
IFSC CODE PAYER BRANCH	
PAYMENT DATE	
PAID AMOUNT	
UNIQUE TRANSACTION NUMBER (UTR)	
BANK TRANSACTION REFERENCE NUMBER	

*Copy of payment advice is to be attached along with this form.

* Mail duly signed form to feesvnit@gmail.com

Signature of the candidate