

GUIDELINES FOR FEE REMITTANCE THROUGH ONLINE TRANSFER

- PAYMENT CAN BE MADE FROM ANY NATIONALISED BANK/NET BANKING
- Payments shall be made separately for each fee to respective A/C.(**NOT TO TRANSFER ALL FEE INTO ONE A/C.**)
- Submit to the office, **ONLINE TRANSFER ACKNOWLEDGEMENT SLIP** with **UTR NO.** for payment made through NET BANKING , otherwise, Bank Remittance counter foil with UTR NO.
- Submission of such receipts to the office shall be made within 7days from the date of payment.

Bank account Details:

<u>Account details</u>			
<u>TUITION FEE & Accreditation FEE A/C</u>		<u>HOSTEL FEE A/C</u>	
A/C NAME.	CORRESPONDENT, MVGRCE	A/C NAME.	PRINCIPAL, MVGRCE
A/C NO.	3119201005001	A/C NO.	3119101000625
BANK	CANARA BANK	BANK	CANARA BANK
BRANCH	CHINTALAVALASA	BRANCH	CHINTALAVALASA
IFSC	CNRB0003119	IFSC	CNRB0003119
<u>MISC FEE A/C</u>		<u>TRANSPORT FEE A/c</u>	
A/C NAME.	PRINCIPAL, MVGRCE	A/C NAME.	PRINCIPAL, MVGRCE
A/C NO.	3119201005002	A/C NO.	3119101000001
BANK	CANARA BANK	BANK	CANARA BANK
BRANCH	CHINTALAVALASA	BRANCH	CHINTALAVALASA
IFSC	CNRB0003119	IFSC	CNRB0003119

Fee payment through Demand Drafts

- Fee payments can also be made by way of demand draft.
- **A single D.D.** may be drawn for the total amount payable/being paid.
- D.D. shall be drawn in favour of **“MVGR College of Engineering”**.
- Fee chalans can be obtained at fee counter at admin office.
- Submit DD with fee chalans at CANARA BANK branch in the campus and collect student copy of the bank chalans.