

<b>Banking Particulars</b>	
(For Online Payment/ NEFT)	
Name of Institute	<b>DAV INSTITUTE OF ENGINEERING &amp; TECHNOLOGY, JALANDHAR</b>
Bank Name	<b>PUNJAB NATIONAL BANK</b>
Account No	<b>4699000100008056 (Academic Fees Only)</b>
Account No	<b>4699001100000017 (Hostel Fees Only)</b>
IFSC Code	<b>PUNB0469900</b>
Branch Name	<b>DAVIET, KABIR NAGAR JALANDHAR</b>
<b>Mandatory field to be filed by Student making Online Payment</b>	
<b>(To be send via Email at "accounts@davietjal.org") for Credit</b>	
(Ref : DAVIET / 2020-21 /910 dated 15.09.2020) <span style="float: right;">Date:.....</span>	
Name of Student	
Institute Roll No.	
Class	
Date of Payment	
Remitter's Name <i>(From Whom Bank Account, other than PNB, Online Payment Made)</i>	
Remitter's Name & Bank Account No. <i>(if payment from PNB)</i>	
Remitter's Relation with Student <i>(If not done from Student A/c)</i>	
Amount of Fees Paid	
Proof of Fee Paid	<b>Send Scanned Copy of Proof of Fee paid alongwith filled Performa</b>

**For Online Transactions**

