

## Process of Payment of Fee for Vocational Training in BHEL - Jhansi

**Please Read the Instructions Very Carefully**

(Note : Only those Candidates whose SI.No have qualified in the draw need to submit fees. For confirming selection of SI.No Please refer Result of Draw published on 20.04.2017 at [www.bheljhs.co.in](http://www.bheljhs.co.in))


**Table A**

**Fee Amount for Vocational Training including Service Tax @ 15%\*(rounded up to nearest Re.1/-)  
(First Decide the Weeks of Training and Respective Amount of Fees from table below)**


Training in Weeks	Amount
2 Weeks	₹ 1,725.00
3 Weeks	₹ 2,588.00
4 Weeks	₹ 3,450.00
5 Weeks	₹ 4,313.00
6 Weeks	₹ 5,175.00
7 Weeks	₹ 6,038.00
8 Weeks	₹ 6,900.00
For "n" no. of weeks	₹ 750/- x "n" x 115%* rounded to Re. 1/-

\* If rate of service tax has been changed or GST is rolled out, then applicable GST rate shall be charged over and above Rs. 750 per week which will be rounded off to nearest rupee 1/-.

Go to "State Bank Collect" using link <https://www.onlinesbi.com/prelogin/icollecthome.htm>




भारतीय स्टेट बैंक  
**State Bank of India**  
The Banker to Every Indian



State Bank Collect

Products & Services Know More



**STATE BANK COLLECT**  
A MULTI-MODAL PAYMENT PORTAL

**DISCLAIMER CLAUSE**

डिस्क्लेमर क्लॉज़ हिंदी में देखने हेतु [यहां क्लिक करें](#).  
[Click here](#) to view the disclaimer clause in Hindi.

Terms Used:

- ▶ Corporate Customer: Firm/Company/Institution (F/CI) collecting payment from their beneficiaries.
- ▶ User: The beneficiary making a payment to F/CI for the services/goods availed.
- ▶ Bank shall not be responsible, in any way, for the quality or merchantability of any product/merchandise or any of the services related thereto, whatsoever, offered to the User by the Corporate Customer. Any disputes regarding the same or delivery of the Service or otherwise will be settled between Corporate Customer and the User and Bank shall not be a party to any such dispute. Any request for refund by the User on any grounds whatsoever should be taken up directly with the Corporate Customer and the Bank will not be concerned with such a request.
- ▶ Bank takes no responsibility in respect of the services provided and User shall not be entitled to make any claim against the Bank for deficiency in the services provided by the Corporate Customer.
- ▶ The User shall not publish, display, upload or transmit any information prohibited under Rule 3(2) of the Information Technology (Intermediaries guidelines) Rules, 2011.
- ▶ In case of non-compliance of the terms and conditions of usage by the User, the Bank has the right to immediately terminate the access or usage rights of the User to the computer resource of the Bank and remove the non-compliant information.

I have read and accepted the terms.  
(Click Check Box to proceed for pay)

**Just select the check box & proceed**

© Copyright 2013 OnlineSBI Privacy Statement | Disclosure | Terms of Use

Following screen will appear, where state is to be selected "Uttar Pradesh" & Type "Industry" then "Go":-

The screenshot shows the SBI logo at the top left. Below it are three tabs: "State Bank Collect", "State Bank MOPS", and "Pay EPFO". The "State Bank Collect" tab is active. Below the tabs, it says "You are here: State Bank Collect > State Bank Collect". On the left, there is a sidebar with "State Bank Collect" and sub-items "Reprint Remittance Form" and "Payment History". The main content area is titled "State Bank Collect" and contains a section "Select State and Type of Corporate / Institution". This section has two dropdown menus: "State of Corporate/Institution \*" with "--Select State--" and "Type of Corporate/Institution \*" with "--Select Type--". Below these is a "Go" button.

After the same, following screen will appear for selection of Industry from drop down menu where "Bharat Heavy Electricals Ltd" needs to be selected and then click "submit": -

This screenshot shows the same SBI State Bank Collect interface. The "State Bank Collect" tab is active. The breadcrumb trail is "You are here: State Bank Collect > State Bank Collect". The sidebar is the same. The main content area is titled "State Bank Collect" and contains a section "Select from Industry \*". This section has a dropdown menu for "Industry Name" with "BHARAT HEAVY ELECTRICALS LTD" selected. Below the dropdown is a search input field. A list of industries is shown below the search field, including "ALIF INTERNATIONAL", "AMAAN TANNERS", "BHARAT HEAVY ELECTRICALS LTD" (highlighted), "BRASSO BAROQUE INDUSTRIES", "CHAMAN LAL GULSHAN RAI JAIN", "CRAFTS INDIA", and "GULAM MOHAMMAD". A note at the bottom left says "Mandatory fields are marked with an asterisk".

Then Payment Category "Fee for Vocational Training in Jhansi BHEL":-

This screenshot shows the SBI State Bank Collect interface. The "State Bank Collect" tab is active. The breadcrumb trail is "You are here: State Bank Collect > State Bank Collect". The sidebar is the same. The main content area is titled "State Bank Collect" and contains a section "Provide details of payment". This section has a dropdown menu for "Select Payment Category \*" with "FEE FOR VOCATIONAL TRAINING JHANSI BHEL" selected. Below the dropdown is a search input field. The BHEL logo is displayed prominently, with the text "BHARAT HEAVY ELECTRICALS LTD" and "BHEL HOUSE, SIRI FORT, NEW DELHI-110003" next to it. A note at the bottom left says "Mandatory fields are marked with an asterisk", "The payment structure document if available", and "Date specified(if any) should be in the format DD/MM/YYYY".

After selection of the same, following form will appear:-



BHARAT HEAVY ELECTRICALS LTD

BHEL HOUSE, SIRI FORT, NEW DELHI-110003

Provide details of payment

Select Payment Category \*

FEE FOR VOCATIONAL TRAINING JHANSI BHEL ▾

BHEL HRDC Reference No. \*

125

NAME \*

ABC

DATE OF BIRTH \*

6/4/2000

FATHER NAME \*

XYZ

INSTITUTION/COLLEGE \*

DCE NEW DELHI

START DATE OF TRAINING \*

1/5/2017

END DATE OF TRAINING \*

14/5/2017

NO. OF WEEKS \*

2

REMARKS

MOBILE NO. \*

9897012345

AMOUNT DEPOSITED \*

1725

Remarks

HRDC Ref no. shall be allotted by BHEL HRDC Jhansi to selected candidates. It must be same as in your form receipt.

- TRAINING WILL START FROM 12.04.17. IF PAYMENT HAS BEEN DEDUCTED, PLEASE WAIT FOR THE RECEIPT FOR SOME TIME. IF NO RECEIPT IS GENERATED, PLEASE CONTACT HRD BHEL JHANSI (EMAIL [akagnihotri@bheljhs.co.in](mailto:akagnihotri@bheljhs.co.in)) BEFORE ATTEMPTING PAYMENT AGAIN.
- ONLY WHO ARE APPLYING IN BHEL JHANSI NEEDS TO PAY @ Rs. 750/- PER WEEK + APPLICABLE SERVICE TAX/ GST

Please enter your Name, Date of Birth (For Personal Banking) / Incorporation (For Corporate Banking) & Mobile Number. This is required to reprint your e-receipt / remittance(PAP) form, if the need arises.

Name \*

ABC

Date of Birth / Incorporation\*

6/4/2000

Mobile Number \*

9897012345

Enter the text as shown in the image \*

71115

71115

Submit Reset Back







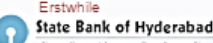



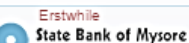



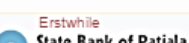



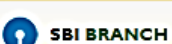



The above last 3 details can be used to reprint or regenerate receipt.

No candidate will deposit fee without service tax/gst as applicable.

If fee is deducted from your account and receipt is not generated, please DO NOT PAY fee again without confirmation from BHEL Jhansi by sending email at [akagnihotri@bheljhs.co.in](mailto:akagnihotri@bheljhs.co.in) or [aftab@bheljhs.co.in](mailto:aftab@bheljhs.co.in) mentioning Txn Ref no. from your bank account.

Receipt can be regenerated based on your mobile number and date of birth after some time or one day of payment. Procedure of receipt regeneration is given on next pages.

After filling the form, click on “submit”, and then confirm details after verification. After confirming, following page will appear: -

NET BANKING	CARD PAYMENTS
 <b>SBI</b> Bank Charges: 0.0 	This payment mode is not available between 23:30 hours IST and 00:30 hours IST
 <b>State Bank of Bikaner and Jaipur</b> Bank Charges: 0.0 	 <b>State Bank ATM-cum-Debit Card</b> Bank Charges: Rs 0.0 
 <b>State Bank of Hyderabad</b> Bank Charges: 0.0 	 <b>Other Banks Debit Cards</b> Bank Charges: Rs 0.0 
 <b>State Bank of Mysore</b> Bank Charges: 0.0 	 <b>Credit Cards</b> Bank Charges: Rs 0.0 
 <b>State Bank of Patiala</b> Bank Charges: 0.0 	<b>OTHER PAYMENT MODES</b>
 <b>Other Banks Internet Banking</b> Bank Charges: 0.0 	 <b>SBI BRANCH</b> Bank Charges: Rs 58.0 
	 <b>Buddy</b> Bank Charges: Rs 5.75 

Now the candidate can select any method of payment, namely Internet banking, debit card, credit card etc.

## Process of Regeneration of Receipt

Go to “State Bank Collect” – Payment History using link below:

<https://www.onlinesbi.com/prelogin/suvidhapaymenthistory.htm>


State Bank Collect    State Bank MOPS    Pay EPFO

You are here: State Bank Collect > Payment History


State Bank Collect  
Reprint Remittance Form  
▶ Payment History


**State Bank Collect**


Select a date range to view details of previous payments (OR)

**Date of Birth \***    
(Date provided at the time of making payment)

**Mobile Number \***   
(Mobile Number provided at the time of making payment)

**Start Date \***  

**End Date \***  

Enter the text as shown in the image \*  **D75CE** 

OR

 Exit

27-Apr-2017 [10:46 AM IST]

Enter the INB Reference Number (Starting with 'DU') & DOB/Mobile Number to view a specific payment

**DU Reference Number \***

(As appearing in your pass book/statement in the narration pertaining to the transaction)

**Date of Birth \***



(Date provided at the time of making payment)

(OR)

**Mobile Number \***

(Mobile Number provided at the time of making payment)

50

Enter date of birth & mobile no. as you have entered in reprint receipt form at the end of details.