

Process of Registration/Payment for INDIACom-2018

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1. Submit your Documents for Verification of Category of Registration.

Step 1: Click on link which is shown below, available in the member's home page of INDIACom-2018 portal (Kindly [log in](#) to INDIACom-2018 web portal to get home page of your member area).

5. [Submit your Documents for Verification of Category of Registration.](#)

Please **check your information** listed in the table appeared on the page like following

S. No.	Parameter Name	Value (as per our records)	Required Documents <small>Only pdf format</small>
1.	Member Category	Faculty	Please upload your Organizational ID Card / letter from Head of Organization * <input type="button" value="Browse..."/> No file selected.
2.	Are you a Member of IEEE / CSI / IET / IETE / IE(I) / ISTE	No	In case you are a member Please upload a proof of Membership <input type="button" value="Browse..."/> No file selected.
3.	Payment Date Early Bird/Regular/On Spot	Early Bird, If you pay on or before 29 rd Jan, 2018.	--NA--
4.	Nationality (Applicable Currency)	Indian(INR)	--NA--

Please **edit your profile**, in case any of the information listed on the page is incorrect. To edit the profile a link is given which is displayed as following

Please [edit your profile](#), in case any of the information listed below is incorrect.

Step 2: Upload the respective documents by clicking on Browse button (Note that your membership should be valid through 31 March 2018]

Step 3: Finally click on Submit button

The document shall be verified from our verification team and after successful verification, author shall be able to view the payable amount.

If **document does not satisfy** your category, the same shall be rejected and reason of rejection shall be sent to your registered email-id.

For any discrepancy and query, please send the mail at payments.indiacom@gmail.com.

2. View Payable Amount

Step 1: Click on “View payable amount” option available in the member area. The link is available at 6th option in Member’s home page and look like following

[View Payable Amount](#), so that payment can be verified and confirmed.

A new page shall be opened with following information.

List of Payables						
S. No.	Paper ID	Service	Payable Amount	Paid Amount	Balance = Payable- Paid- Discounts	Pay Now <input type="checkbox"/>
1	162	Basic Registration (BR)	6000/-	0/-	6000/-	<input checked="" type="checkbox"/>
Total Payable Amount INR 6000/-						

If **Document verification is not done** you shall see the following Page.

Payments

**Make sure you are using either Google Chrome or Mozilla Firefox to make payments.
Also make sure that Javascript is turned on.**

Please visit [Submit Verification Documents page](#), and make sure that you have submitted all the verification documents, as applicable to your registration category. The information regarding payable amount and the facility to submit payments will be available, after all these documents have been successfully verified by our Registration Team.

3. Make Payment

A) Through Credit Card/ Debit Card/ Net Banking

Step 1: Click on **“View payable amount”** option available in the member area. The link is available at 6th option in Member’s home page and look like following

Please [edit your profile](#), in case any of the information listed below is incorrect.

Step 2: Click on **“Make Online payment”**.

1. Online Payment (**Credit Card / Debit Card / Net Banking etc.**), please click on **Make Online Payment:**

Make Online Payment

Step 3: Click on **“Click to Proceed for Redirection to Payment Gateway”**

Click to Proceed for Redirection to Payment Gateway

Step 4: You shall be redirected to a new page

Step 5: Fill all required fields and click on “**Make Payment**”

Step 6: After successful payment, you shall receive a mail and SMS reflection your payment status.

B) Through NEFT

Step 1: Please add beneficiary

Details for Wire Transfer / Online Transfer / NEFT / RTGS Payment:

Name of Beneficiary Bank	: State Bank of India (SBI)
Name of the Branch of the Beneficiary Bank	: Jawala Heri (Delhi, INDIA)
Address of the Branch of the Beneficiary Bank	: SBI Jawala Heri, Paschim Vihar, New Delhi - 110063 (INDIA)
Branch Code	: 06623
Branch's IFSC Code	: SBIN0006623
MICR Code of Bank	: 110002142
Swift Code of the Beneficiary Bank	: SBININBB550
Beneficiary Account Name	: BVICAM (Bharati Vidyapeeth's Inst. of Computer Applications & Mgt.)
Beneficiary Bank Account Number	: 32077798105
Type of Beneficiary Account	: SAVING

Step 2: Transfer the payable amount. After payment, you shall get an acknowledgement. Please save the acknowledgement and UTR no. generated after the payment. You can find the UTR No in your detailed bank statement.

Step 3: Click on “**View Payable Amount**” or “**Upload Payment Details**” available on Member area.

7. **Upload Payment Details** and generate **Payment ID**, so that payment can be verified and confirmed.

Step 4: You shall find the following option to upload the payment.

2. Offline payments can be made through **Demand Drafts, NEFT/RTGS, Cash**; and then the **proof of the same should be uploaded hereunder**, so that we can track your payment and send you a confirmation.

Payment Mode	<input type="text" value="Demand Draft"/>
Bank Name	<input type="text" value="Select Bank Name"/>
Bank Branch*	<input type="text"/>
Date of Payment* (DD/MM/YYYY)	<input type="text"/> ?
DD / Transaction / Receipt No.*	<input type="text"/>
Payment Proof* PDF format only	<input type="button" value="Browse..."/> No file selected.
<input type="button" value="Upload Proof of Offline Payment"/>	

Step 5: Select **NEFT/RTGS** Transfer in payment mode

2. Offline payments can be made through **Demand Drafts, NEFT/RTGS, Cash**; and then the **proof of the same should be uploaded hereunder**, so that we can track your payment and send you a confirmation.

Payment Mode	<input type="text" value="Demand Draft"/>
Bank Name	<input type="text" value="Demand Draft"/>
Bank Branch*	<input type="text" value="Cash: NEFT / RTGS Transfer"/>
Date of Payment* (DD/MM/YYYY)	<input type="text" value="Cash: On BVICAM Counter"/>
DD / Transaction / Receipt No.*	<input type="text"/>
Payment Proof* PDF format only	<input type="button" value="Browse..."/> No file selected.
<input type="button" value="Upload Proof of Offline Payment"/>	

Step 6: Please select **Bank Name** from Bank Name drop down list.

2. Offline payments can be made through **Demand Drafts, NEFT/RTGS, Cash**; and then the **proof of the same should be uploaded hereunder**, so that we can track your payment and send you a confirmation.

Payment Mode	Cash: NEFT / RTGS Transfer
Bank Name	Select Bank Name
Bank Branch*	Select Bank Name
Date of Payment* (DD/MM/YYYY)	Allahabad Bank
DD / Transaction / Receipt No.*	Andhra Bank
Payment Proof* PDF format only	Axis Bank
	Bank of Bahrain and Kuwait
	Bank of Baroda - Corporate Banking
	Bank of Baroda - Retail Banking
	Bank of India
	Bank of Maharashtra
	BankMuscat
	Canara Bank
	Central Bank of India
	CITI Bank
	City Union Bank
	Corporation Bank

Step 7: Fill all required fill.

2. Offline payments can be made through **Demand Drafts, NEFT/RTGS, Cash**; and then the **proof of the same should be uploaded hereunder**, so that we can track your payment and send you a confirmation.

Payment Mode	Cash: NEFT / RTGS Transfer
Bank Name	Axis Bank
Bank Branch*	Laxminagar
Date of Payment* (DD/MM/YYYY)	12/12/2017
DD / Transaction / Receipt No.*	AXIR173400962481
Payment Proof* PDF format only	Browse... No file selected.
	Upload Proof of Offline Payment

Step 8: Upload the payment proof using “Browse” button.

Step 9: Click on “**Upload Proof of Offline Payment**”.

After successful uploading, you shall be redirected to new page where you shall get a “Order No.”. The same shall be send to you through E-mail and SMS.

The approval from INDIACom-2018 team shall be conveyed through mail or SMS. The approval may take 2-3 working days.

C. Through DD

Step 1: Make a DD in favour of **DIRECTOR, BVICAM** payable at **New Delhi (INDIA)**.

Step 2: Go to **Upload Payment Details** Option, the last option on Member’s home page.

7. **Upload Payment Details** and generate **Payment ID**, so that payment can be verified and confirmed.

Step 3: You shall find the following option to upload the payment.

2. Offline payments can be made through **Demand Drafts, NEFT/RTGS, Cash**; and then the **proof of the same should be uploaded hereunder**, so that we can track your payment and send you a confirmation.

Payment Mode	<input type="text" value="Demand Draft"/>
Bank Name	<input type="text" value="Select Bank Name"/>
Bank Branch*	<input type="text"/>
Date of Payment* (DD/MM/YYYY)	<input type="text"/>
DD / Transaction / Receipt No.*	<input type="text"/>
Payment Proof* PDF format only	<input type="button" value="Browse..."/> No file selected.
<input type="button" value="Upload Proof of Offline Payment"/>	

Step 4: Select Demand Draft Transfer in payment mode

2. Offline payments can be made through Demand Drafts, NEFT/RTGS, Cash; and then the **proof of the same should be uploaded hereunder**, so that we can track your payment and send you a confirmation.

Payment Mode	Demand Draft
Bank Name	Demand Draft
Bank Branch*	Cash: NEFT / RTGS Transfer
Date of Payment* (DD/MM/YYYY)	Cash: On BVICAM Counter
DD / Transaction / Receipt No.*	
Payment Proof* PDF format only	Browse... No file selected.

Upload Proof of Offline Payment

Step 5: Please select Bank Name from Bank Name drop down list.

2. Offline payments can be made through Demand Drafts, NEFT/RTGS, Cash; and then the **proof of the same should be uploaded hereunder**, so that we can track your payment and send you a confirmation.

Payment Mode	Cash: NEFT / RTGS Transfer
Bank Name	Select Bank Name
Bank Branch*	Select Bank Name
Date of Payment* (DD/MM/YYYY)	Allahabad Bank
DD / Transaction / Receipt No.*	Andhra Bank
Payment Proof* PDF format only	Axis Bank
	Bank of Bahrain and Kuwait
	Bank of Baroda - Corporate Banking
	Bank of Baroda - Retail Banking
	Bank of India

Step 6: Fill all required field and upload the scan copy of DD using “Browse” Button.

Step 7: Click on “Upload Proof of Offline Payment”.

After successful uploading, you shall be redirected to new page where you shall get an “Order No.”. The same shall be send to you through E-mail and SMS.

Step 8: Send the **Original DD** along with **Registration Form** (<http://bvicam.ac.in/indiacom/downloads/Registration Form for INDIACom% 202018.pdf>) by **SPEED POST**, with the caption "INDIACom-2018" at the top centre of the envelope to the following address

Prof. M. N. Hoda
General Chair, *INDIACom-2018*
Director, Bharati Vidyapeeth's
Institute of Computer Applications and Management (BVICAM)
A-4, Paschim Vihar, Rohtak Road, New Delhi – 110063 (INDIA)
Tel.:+ 91–11–25275055 Fax:+ 91–11–25255056 Mobile: +91–9212022066
E-Mail: conference@bvicam.ac.in; mca.hoda@gmail.com

The approval from INDIACom-2018 team shall be conveyed through mail or SMS.

Once the DD will reach at the institute, our payment verification team shall verify the payment and you will get a mail and SMS regarding the same after verification.

It may take 2-3 working days, from the day of receiving of DD, to approve the payment through DD.

4. Important Links and Contacts

- **For Registration Fee**
<http://bvicam.ac.in/indiacom/Registration.asp>
- **Payment Modes**
<http://bvicam.ac.in/indiacom/PaymentModes.asp>
- **Important Dates**
<http://bvicam.ac.in/indiacom/important%20dates.asp>
- **For Payment Confirmation related queries**
Mr. Manish Kumar
Tel.: +91-11-25275055
Mobile: +91-8882936502
E-Mail: payments.indiacom@gmail.com;
indiacom2018@gmail.com;
conference@bvicam.ac.in
- **For any other Query**
<http://bvicam.ac.in/indiacom/Conference%20Secretariate.asp>