

Payment Process Instruction to Pay for LFSS Scheme

1. Log in to <https://lfss.hsvphry.org.in>
2. After registration and filling the details required, the consumer selects the Mode of Payment:
 - a. **Net Banking of 35 Banks:** The consumer can use the Net Banking of the Bank in which he holds the account from the following List

S.No	Bank Name
1	Allahabad Bank
2	Bank Of India
3	Bank of Maharashtra
4	Canara Bank
5	Central Bank Of india
6	City Union Bank
7	CSB Bank
8	DCB Bank
9	Deutsche Bank
10	Dhanlaxmi Bank
11	Equitas Bank
12	Federal Bank
13	HDFC Bank
14	ICICI BANK
15	IDBI Bank
16	IDFC First Bank LTD
17	Indian Bank
18	Indian Overseas Bank
19	Indusind Bank
20	Jammu and Kashmir Bank
21	Janata Sahakari Bank
22	Karnataka Bank
23	Karur Vysya Bank
24	Kotak Mahindra Bank
25	Lakshmi Vilas Bank
26	Punjab and Sind Bank
27	Punjab National Bank Corporate
28	Punjab National Bank Retail
29	RBL Bank
30	Saraswat Bank
31	State Bank Of India
32	Tamilnad Mercantile Bank
33	Uco BANK
34	Union Bank On India
35	Yes Bank

b. RTGS/NEFT Mode:

1. We shall also provide RTGS/NEFT challan payment option by issuing a bank challan which will be useful for users who want to make one time payments using RTGS/NEFT.
2. On selecting this option, System shall generate a bank challan, which will capture amongst other details, the below:
 - a. Beneficiary account number - <4-digit alpha code>+<unique transaction reference number>
 - b. Beneficiary IFSC Code
 - c. Amount
3. Each challan generated by the user, will therefore have a unique beneficiary account number. The user shall proceed to make a payment via RTGS/NEFT to the beneficiary account number as mentioned in the challan
 - i. **The client can add the above Account No and IFSC in his Add Payee Option in RETAIL INTERNET BANKING OPTION OF HIS BANK and then make the requisite payment**
 - ii. **The client can take the print of the challan and go to his existing bank physically to make the RTGS/NEFT Payment**
4. On receiving the payment, we shall validate the beneficiary account number and amount. In case the user has made the remittance to wrong details or for wrong amount, we shall refund such transaction to the source account of the user.
5. For all successfully validated payments, the Bank shall update the transaction as paid.