





	<p>viii. Prepare information memorandums, financial analysis, analytical, market intelligence, and coordinate with solicitors, legal consultants &amp; CPSEs.</p> <p>ix. Ensuring optimum client service delivery and engagement - calls, meetings, site visits, presentations, follow up, accurate &amp; timely submission of company proposals to prospective clientele and overall governance during the execution phase.</p>
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## 2. Selection Process

- i. Completed application in the prescribed format (**Annexure-I**) through proper channel should reach the address mentioned in Para 4 on or before the last date of submission.
- ii. Incomplete applications and applications received after the stipulated time/date shall be rejected and shall not be entertained under any circumstances.
- iii. Only the Shortlisted candidates will be called for interview. The date & time of Interview will be informed to the applicants on the email ID provided in the Application Proforma.
- iv. The shortlisted candidates should carry original copies of all the documents submitted along with them for verification at the time of interview.
- v. The decision of the company regarding scrutiny of application and short listing shall be final and binding.
- vi. In the above cases, no request for relaxation or otherwise would be entertained.

## 3. Mode of Submission

- i. The Application is to be submitted either in digital mode or physical mode.
- ii. Private Sector applicants should submit duly filled applications directly in the prescribed format. Other Applicants should submit duly filled applications in the prescribed format through proper channel/Cadre Controlling authority.
- iii. A soft copy of the Application Proforma through proper channel along with self-attested documents shall be sent on the email id [am-nlmc@gov.in](mailto:am-nlmc@gov.in) with email subject line as – “*Application for Consultant (Accounts/Legal/Asset monetization)*” before the last date of submission.
- iv. The physical copy of the Application Proforma along with certificate by employer and self-attested documents should be enclosed in a single envelope and sent to The CEO, National Land Monetization Corporation, Room no. 401, Block no.14, CGO Complex, New Delhi – 110003
- v. The last date for receipt of application in both digital and physical mode shall be same.

## 4. Application Fee

- i. A Demand Draft for Rs. 500/- in favour of “National Land Monetization Corporation Limited” bearing Account No. 41104331178 with State Bank of India New Delhi main branch (Branch code; 00691 IFSC : SBIN0000691) should accompany the Application failing which the application will be rejected. Candidates should mention their name, address & post for which applied, on the reverse side of Demand Draft.
- ii. Online payment may also be made through “SBI Collect” “<https://www.onlinesbi.sbi/sbicollect/icollecthome.htm>” and the payment receipt may be downloaded and sent along with the application letter. A user manual in this regard is attached as **Annexure-II**.
- iii. In case, the payment is made through a ‘Demand **Draft**’ then the application should invariably be sent through “**Physical Mode**” (“**Digital Mode**” won’t be accepted).
- iv. All the candidates must ensure that the payment is “**Completed**” as the transaction will be considered “incomplete” in case of any other payment status.

- v. Application without fees/ less fee shall be rejected.
- vi. No other mode of payment than those mentioned above will be accepted.
- vii. Application fee once paid will not be refunded under any circumstances.

## **5. General Instructions**

- i. Before applying, candidate should read the complete advertisement carefully and ensure that he /she fulfill the eligibility criteria for the post advertised in all respects.
- ii. Application will be liable for cancellation if at any stage it is found that information furnished in the application is misleading/incomplete/false.
- iii. The post is to be filled strictly on contractual basis.
- iv. Applicants are advised to give specific / correct/ full information and attach proof thereof by way of self-attested photocopies of the original documents/certificates etc. to be submitted along with the Application Proforma.
- v. The company reserves the right not to fill up the post, if so desires.
- vi. Mere fulfilling the minimum requirement will not vest any right for selection.

## **6. TA & Increments**

- i. The individual consultant may require to undertake domestic tours subject to the approval of competent authority and they will be allowed TA as per the company policy.
- ii. The Company may give an annual increment as per the company policy subject to a maximum of 10% per annum.

## **7. Termination Clause**

- i. Either party will have the right to terminate the contract by giving a written notice to the other party at least 30 days in advance, at any point of the contract period.
- ii. The Company will have the right to refuse to accept the resignation till the charges are properly handed over.

**Last date for submission of application: December 2<sup>nd</sup> 2022 till the end of office hours.**









## STATE BANK COLLECT

A MULTI-MODAL PAYMENT PORTAL

DISCLAIMER CLAUSE

### Terms Used

- > **Corporate Customer:** Firm/Company/Institution (F/C/I) collecting payment from their beneficiaries.
- > **User:** The beneficiary making a payment to F/C/I 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 and conditions stated above.  
(Click Check Box to proceed for payment.)

[Proceed](#)

**On the next page applicant will find two drop boxes, where one has to select “ALL INDIA” in “State of Corporate/ Institution” category and select “PSU- PUBLIC SECTOR UNDERTAKING” as “type of Corporate/ Institution”**

**And click on “Go” to go to the next page.**



Then applicant will have to select the name of Organization/ Institution from the drop down and submit:

State Bank Collect

State Bank Collect / State Bank Collect

State Bank Collect 21-Nov-2022 [03:50 PM IST]

Select from PSU - PUBLIC SECTOR UNDERTAKING

PSU - PUBLIC SECTOR UNDERTAKING Name -- Select PSU - PUBLIC SECTOR UNDER

Submit Back

Mandatory fields are marked with an asterisk (\*)

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Then E-payment page (designed as per your requirement) will be opened for applicants to fill required details viz. Application no. generated after submission of application by the applicants. Your team needs to upload application submitted through corporate netbanking on daily basis so that the same could be made available for applicants next day to make payments.

Then the applicant will be directed to the payment page where he/ She has to submit the personal details necessary for making payment and click on submit button. After that he/ She will be directed to the multiple payment modes, where one can choose anyone from them to submit the registration fee.

STATE BANK COLLECT MULTI OPTION PAYMENT SYSTEM

Net Banking

State Bank of India Bank Charges: Rs 11.8

Other Banks Internet Banking Bank Charges: Rs 17.7

Card Payments

This payment mode is not available between 23:30 hours IST and 00:30 hours IST

RuPay Debit Card Bank Charges: Rs 0.0

Credit Cards Bank Charges: Rs 12.98

Prepaid Card (Incl RuPay PPC) Bank Charges: -- NOT ENABLED

Foreign Card Bank Charges: -- NOT ENABLED

Other Payments Modes

UPI is not available between 22:30 hours IST and 23:30 hours IST

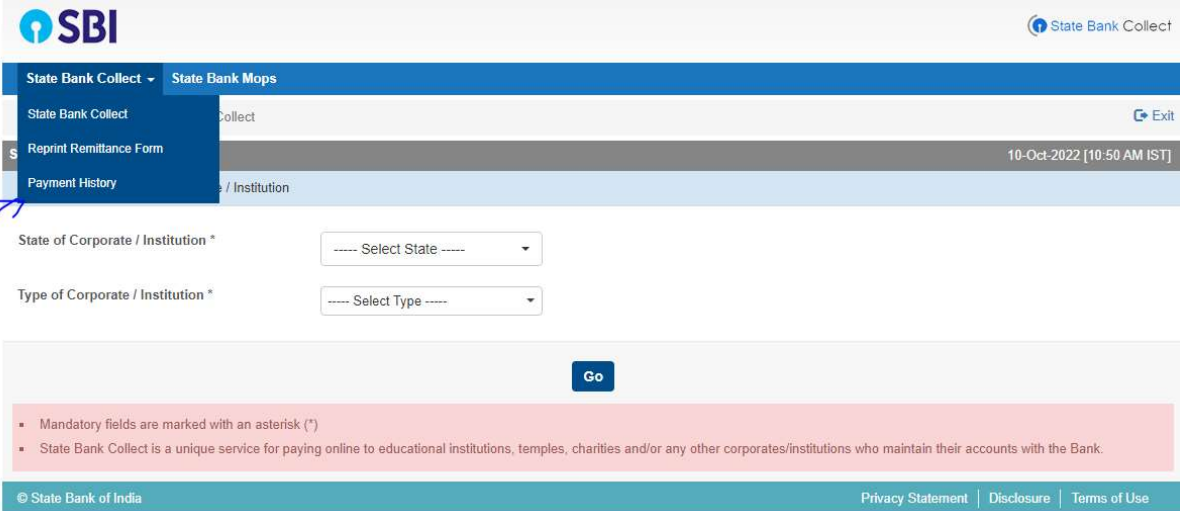
UPI Bank Charges: Rs 0.0

NEFT/RTGS Bank Charges: -- NOT ENABLED

SBI Branch Bank Charges: Rs 59.0

After submitting the fee a payment receipt will be generated for confirmation of the payment. Applicant can download it and keep it with him/ her for future reference.

If the applicant has lost the payment receipt he/ she can download it again, for downloading the payment receipt and to check the payment status applicant has to click on “State Bank Collect”. dropdown as shown in below screen and select “Payment history”.



The screenshot shows the SBI State Bank Collect interface. At the top left is the SBI logo. At the top right is the text 'State Bank Collect'. Below this is a navigation bar with 'State Bank Collect' and 'State Bank Mops'. A dropdown menu is open under 'State Bank Collect', showing options: 'State Bank Collect', 'Reprint Remittance Form', and 'Payment History'. A blue arrow points to 'Payment History'. Below the dropdown are two dropdown menus: 'State of Corporate / Institution \*' with a placeholder '----- Select State -----' and 'Type of Corporate / Institution \*' with a placeholder '----- Select Type -----'. A blue 'Go' button is below these. A pink box contains two bullet points: 'Mandatory fields are marked with an asterisk (\*)' and 'State Bank Collect is a unique service for paying online to educational institutions, temples, charities and/or any other corporates/institutions who maintain their accounts with the Bank.' At the bottom left is '© State Bank of India' and at the bottom right are links for 'Privacy Statement', 'Disclosure', and 'Terms of Use'. The date and time '10-Oct-2022 [10:50 AM IST]' are shown in the top right corner.

Then the applicant can download the payment receipt by two ways, 1. by submitting his/ her Date of Birth and Mobile Number or 2. By submitting his/ her DU reference number (which is generated when applicant submit his personal detail at the time of making payment) and Date of Birth or Mobile Number.



State Bank Collect - State Bank Mops

State Bank Collect / Payment History

State Bank Collect

Select a date range to view details of previous payments

Date of Birth \*

(Date provided at the time of making payment)

Mobile Number(Enter 10 - digit) \*

(Mobile Number provided at the time of making payment)

Start Date \*

End Date \*

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(Enter 10 - digit) \*

(Mobile Number provided at the time of making payment)

Enter the text as shown in the image \*

Select one of the Captcha options \*

Image Captcha  Audio Captcha



Go