

BCA Installation Note

Note: The Below Information Should Be Of Our KO/SDP/CSP/BCA Only. No Operator Or Partner Is Authorized To Submit This Detail. Also Ensure That The Information Is 100% Correct. In Case Of Wrong Information, NICT Will Not Be Responsible for the same. (Fill all the information in English Capital Letters)

State :		Division:		District:	
LHO:		Module:		RBO:	
S.No.	Required Information With Complete Details And Readable Format/Writing				
1	KO-ID	<input type="checkbox"/> New Id		<input type="checkbox"/> Replacement ID.....	
2	KO-LINK Branch Name				
3	KO-LINK Branch Code				
4	Name				
5	Home Address				
6	Shop/Business Address				
7	Mobile No.				
8	Alternate Contacts				
9	Aadhaar Card No.				Attach copy of Aadhaar Card
10	PAN Card No				Attach copy of PAN Card
11	Account Number		<input type="checkbox"/> Savings <input type="checkbox"/> Current		
12	CIF no.				
13	Name of Bank				
14	Branch Name				
15	Branch Code	IFSC Code	
16	Agreement Done Y/N		Agreement Upload on NICT portal Y/N		
17	Amount with Payment Date				
<p>The BC Installation done for my KO-ID _____ by using/swiping fingers of me was successfully done. Photocopy of Bank-Passbook/Cancelled Cheque/Account Statement Attached. Device Serial No. _____ Received.</p> <p>Date : _____ Signature of KO with Name _____</p>					
<p>Important Note by BDM: The BC Installation was done by using/swiping fingers of KO in my Presence. Date : _____ Signature of BDM/DM/State Technical _____</p>					
<p>For State Office Use Only : Date inward: _____ Email NHO Date : _____</p>					
Verified by Domain Head		State Seal		Signature of State Head	