

## Process to remit Pre-exam test fee under syllabus 2022

Login with user ID and password (<https://smash.icsi.edu/Scripts/login.aspx>)

1. Click on Module > Pre Exam Test Fees-2022 syllabus



2. Click on “Proceed to payment gateway”

The screenshot shows the ICSI website interface. At the top, there is a navigation bar with 'HOME', 'HELP+', 'MODULE+', 'BLOG/DISCUSSION+', 'PROFILE+', and 'LOGOUT'. Below this, there is a banner for 'Pay Pre Exam Fees after Switchover to 2022 Syllabus'. The form contains the following fields: 'First Name' (value: NIOTA), 'Middle Name' (empty), 'Last Name' (value: KHARE), 'Course' (value: 2), 'Syllabus' (value: 1063), 'Category' (value: General), 'Email Id' (value: ankitkhare44@gmail.com), 'Mobile Number' (empty), 'Total Fee' (value: 1000), and 'Fee Type' (value: PRE-EXAM TEST FEE - EXECUTIVE, amount: 1000). At the bottom of the form, there is a blue button labeled 'Proceed to payment gateway'.

### 3. Select Payment Mode-Billdesk/Challan

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HOME HELP+ MODULE+ BLOG/DISCUSSION+ PROFILE+ LOGOUT

**Choose Payment Mode/Gateway**

Payment Mode/Gateway\*

Please select  
Please select  
Billdesk  
Challan

\* Bill Desk provides option to pay using Credit Card, Debit Card, Debit Card + ATM PIN, Internet Banking, Wallet/Cash Cards.  
\* Axis Bank provides option to pay using Debit/Credit Card only.  
\* Challan can be submitted to any Branch of Canara Bank.

### 4. Click on proceed button

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HOME HELP+ MODULE+ BLOG/DISCUSSION+ PROFILE+ LOGOUT

Your Request id is: 52068092

Your Transaction id is: 7500327

Your Request has been received.  
Please note this is for all future communication.  
The request id and Transaction id is generated only for control purpose and before actual payment transaction starts.  
This does not confirm that payment has been received.  
Please print your challan and take to your nearest Canara Bank branch for making payment.  
ICSI has no responsibility for delay in payment due to any technical/non technical issues whatsoever.

Payment Type:- Switchover Pre Exam Fees Executive  
Name:- NIKITA KHARE  
Mobile Number:-  
Email Address:-  
Amount:- 1000.00  
Payment Mode:- Billdesk

Proceed

Print

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**(Bank's Copy)**  
 Cash can be tendered at any branch of Canara bank

  
**ICSI's Canara Bank A/c No : 8546105000001**

**Fee can be deposited only in Cash and Bank Transfer/NBFI/ICIS not allowed**

Challan No.	7500326
Amount (Cash only) ₹	1000.00
Payer ID	52999022
Payer Name	NIKITA KHARE
Payer's Mobile Number	919826967980
Payment Type	Switchover Pre Exam Fees Executive
Challan Generation Date	27/04/2023 05:23:21 PM

**Canara Bank's Details (where cash is deposited):-**

Branch Name	
Branch Code	
Transaction ID	
Amount Received (Cash only) ₹	
Date of Deposit	DDMMYYYY
Institution Name	ICSI

**Signature of Receiver with Branch Stamp**

**Instructions for Cashier:**  
 1. **USE CHITRON 1428 ONLY.**  
 2. Please carefully key in the payer's details printed above.  
 3. Please carefully and neatly write the transaction ID and amount received.  
 4. Please accept cash amount only as printed on challan.  
 5. Challan with cut/ing/over-writing is not to be accepted.

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**(Payer's Copy)**  
 Cash can be tendered at any branch of Canara bank

  
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Branch Name	
Branch Code	
Transaction ID	
Amount Received (Cash only) ₹	
Date of Deposit	DDMMYYYY
Institution Name	ICSI

**Signature of Receiver with Branch Stamp**

**Instructions for Payer:**  
 1. Please deposit the exact amount in Canara Bank as printed on the Challan Application, and not be processed if amount deposited is different than the amount printed on challan.  
 2. This Challan is valid only for 7 days from the date of generation for depositing the cash subject to local date as applicable for eligibility.  
 3. The date of verification of cash in the bank shall be reckoned as "eligibility date" for all purposes.  
 4. After verification to the bank, please verify the status of www.icsi.edu after 7 days. In case of any difficulty, write to info@icsi.edu with your Challan No. and Transaction ID.

## 5. For all successful payments, Payment receipt will get generated

Your Request id is: 52999092

Your Transaction id is: 7500327

Your Payment of 1000.00 has been processed successfully.

Payment Type:- Switchover Pre Exam Fees Executive

Name:- NIKITA KHARE

Mobile Number:- 919826967980

Email Address:- ankitakhare48@gmail.com

Mr/Ms/M/S : NIKITA KHARE Address : H.No 167 Shankar Shah Nagar Rampur, Jabalpur, Bhopal, Bhopal, Madhya Pradesh, India, 482008 919826967980 ankitakhare48@gmail.com		Memb./Regn./Ref.No : 440071292/08/2013
<b>Bill of Supply</b>		
Dear Sir/Madam,		
We acknowledge with thanks the receipt of online payment (Billdesk) of Rs. 1000.00 towards the following fee(s) :-		
S.No.	Description	Amount
1	PRE -EXAM TEST FEE – EXECUTIVE	1000.00
		<b>Total Amount: 1000.00</b>
Accepted Fees 1000.00		
Amount in words: One Thousand Only		

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