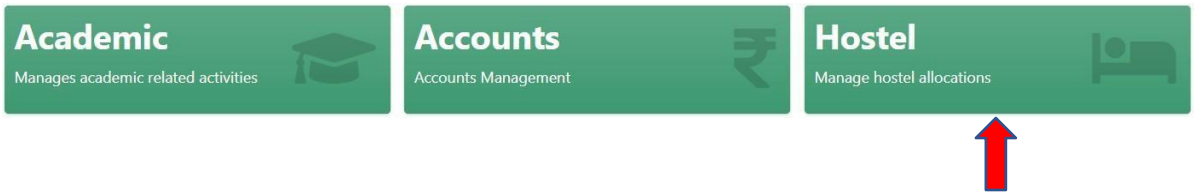
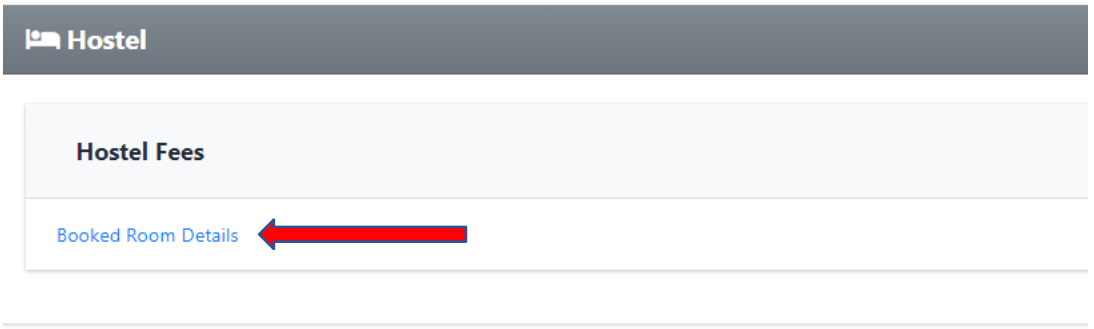
Hostel FEE payment procedure on ERP

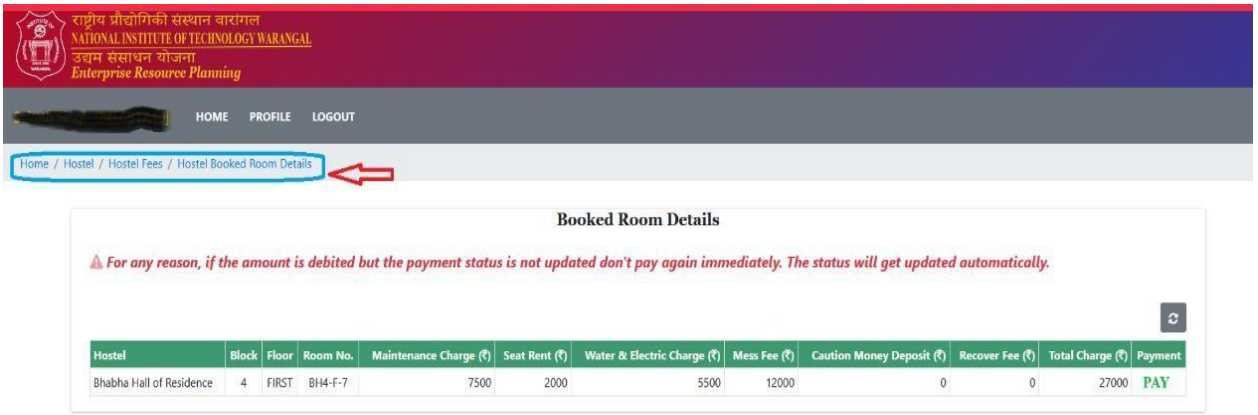
1. After login to your ERP click on the Hostel.



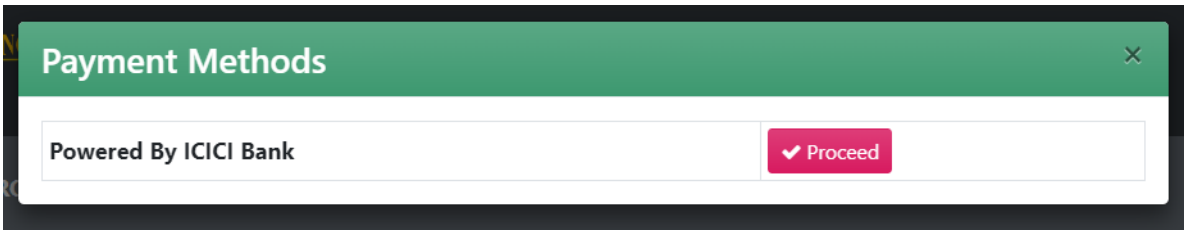
2. Click on Booked Room Details



3. Click on the **Pay** button to proceed.



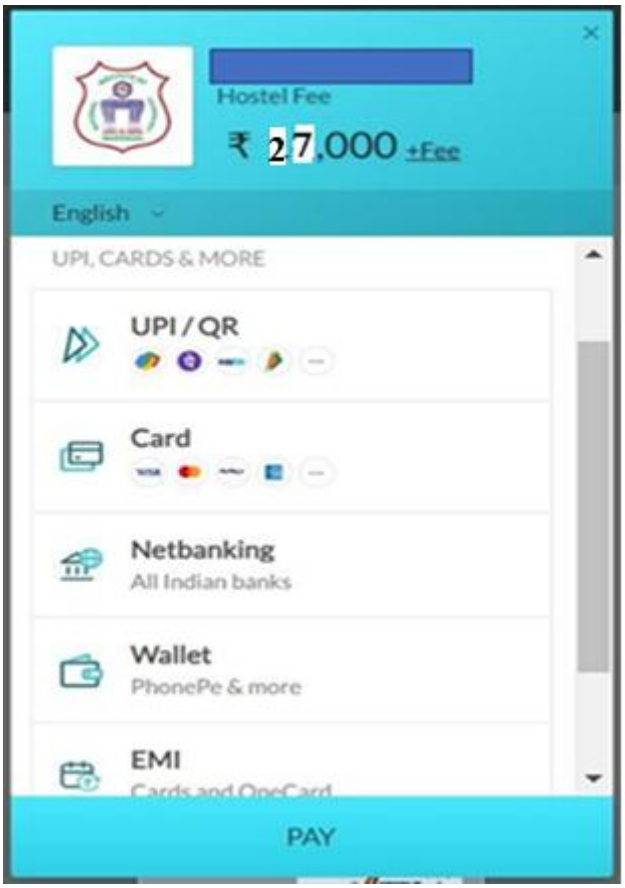
4. One pop up will appear. Click on **Proceed**



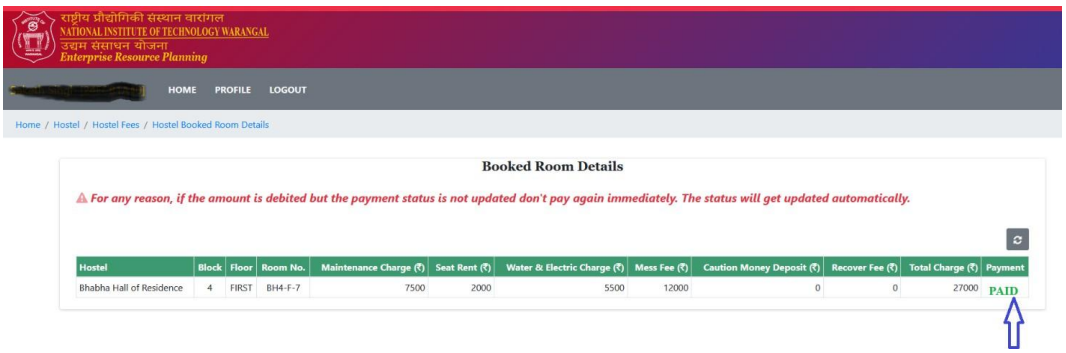
5. It will redirect you to a new page where you will find the button as shown below. Click on it.



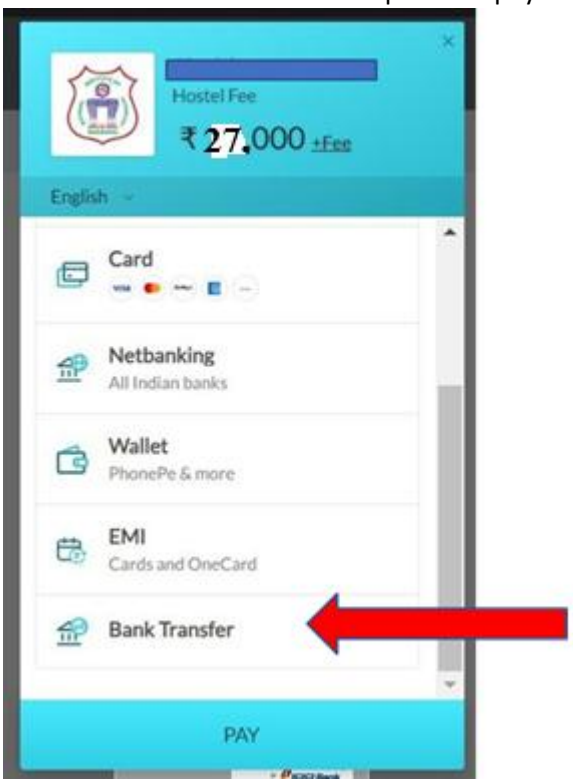
6. The payment options will appear as shown below. You may select any one of the options and complete your payment.

7. 

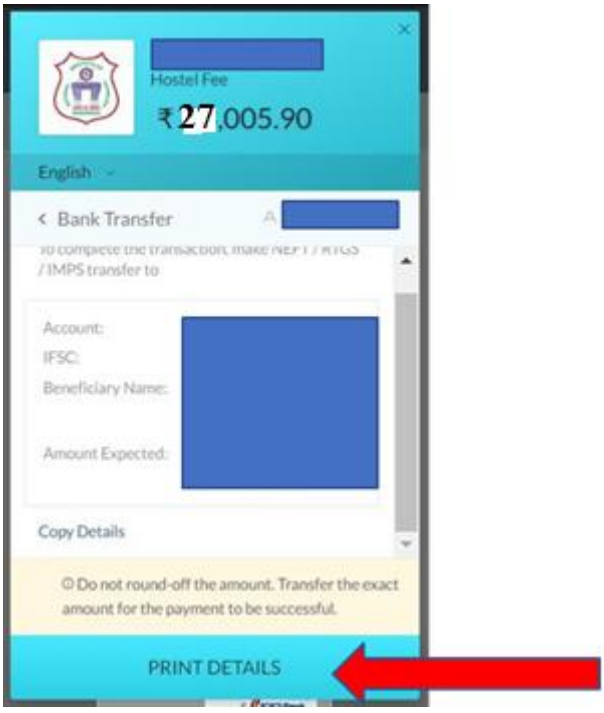
8. After successful payment you will be redirected to your home page and the payment option will be shown as "**Paid**" as shown below.



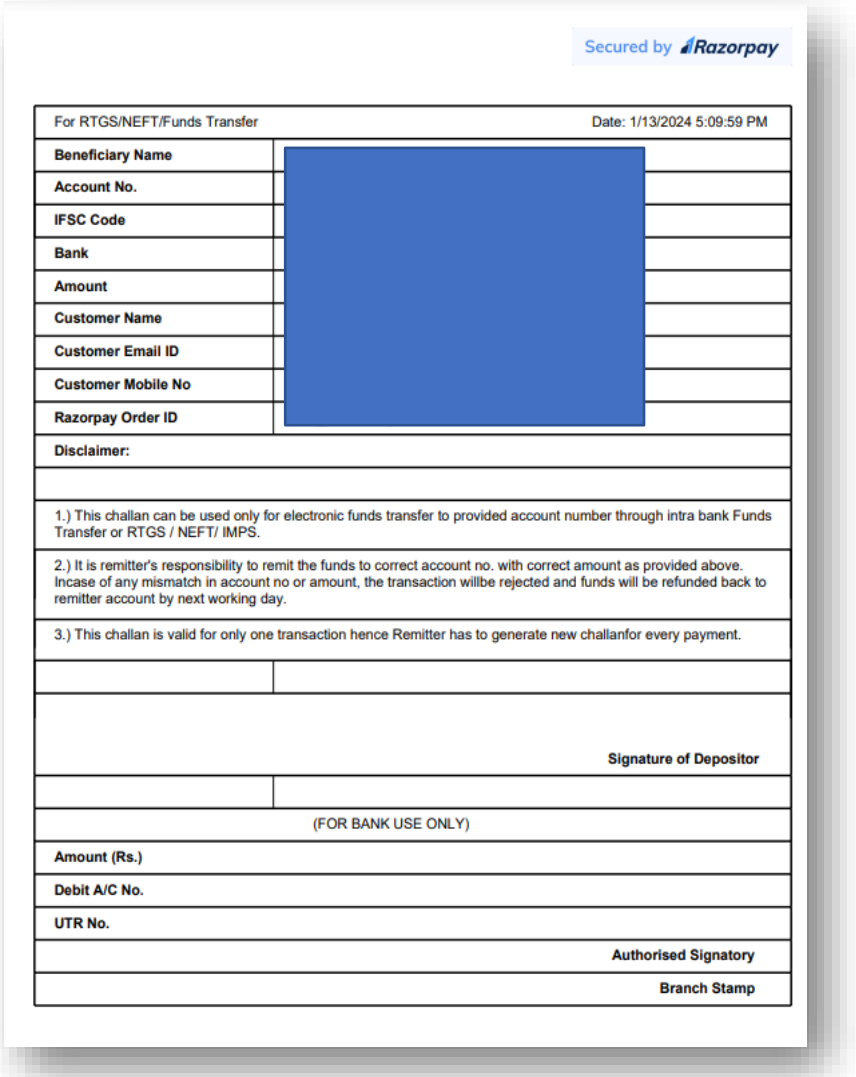
STUDENTS THOSE WHO ARE PAYING THE HOSTEL FEES THROUGH BANK LOAN.

- Select the "**Bank Transfer**" option for payment and click "PAY".
- 

- After selecting the "**Bank Transfer**" option and clicking on "**PAY**" the below details will appear as shown. Click on "**PRINT DETAILS**"



- A Challan will be generated. Please download the Challan and submit it to the respective bank branch where the student(s) obtained the loan. The loan repayment must be made for the exact amount mentioned in the Challan.



Secured by Razorpay

For RTGS/NEFT/Funds Transfer	Date: 1/13/2024 5:09:59 PM
Beneficiary Name	[redacted]
Account No.	
IFSC Code	
Bank	
Amount	
Customer Name	
Customer Email ID	
Customer Mobile No	
Razorpay Order ID	

Disclaimer:

1.) This challan can be used only for electronic funds transfer to provided account number through intra bank Funds Transfer or RTGS / NEFT/ IMPS.

2.) It is remitter's responsibility to remit the funds to correct account no. with correct amount as provided above. Incase of any mismatch in account no or amount, the transaction willbe rejected and funds will be refunded back to remitter account by next working day.

3.) This challan is valid for only one transaction hence Remitter has to generate new challanfor every payment.

Signature of Depositor

(FOR BANK USE ONLY)

Amount (Rs.)

Debit A/C No.

UTR No.

Authorised Signatory

Branch Stamp