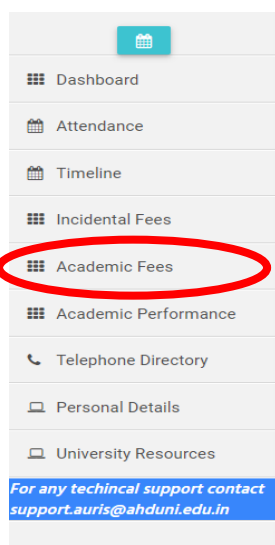


## Fee Payment Process Manual

Step 1: Log in to AURIS with your credentials.

[https://auris.ahduni.edu.in/core-emli/code/student\\_portal/login.php](https://auris.ahduni.edu.in/core-emli/code/student_portal/login.php)

Step 2: Click on the “Academic Fees” tab



Important Notes:

- You can pay the fees online, via NEFT, or through a Cheque/Demand Draft (DD) at any branch of ICICI Bank in India. Challan/Deposit Slip/ NEFT Instruction slip will be generated through your AURIS login for making the payment by Cheque/DD and NEFT. [Fee payment Manual](#)
- The Cheque/DD should be drawn in favour of the “**Ahmedabad University A/C Fee collection**”. Kindly mention your Enrolment number and Mobile number on the back of the Cheque/DD.
- For making payment through NEFT: Post taking a printout of the NEFT instruction slip/challan, visit your bank for remitting the fund through NEFT by using the **one-time transaction account number and IFSC code** mentioned on the instruction slip/challan. You may also add an Account Number as a payee in your Internet Banking for remitting the fund through NEFT. **The instructions’ slip and one-time transaction account number are valid for one transaction only.**
- Please note that for making payments through a Debit/Credit Card, a nominal “Convenience Fee + GST” will be levied by the respective bank gateways.

Step 3: Please check your **remaining dues** and read through the “Important Notes” tab before making your payment.

Step 4: Click on 

**You will be re-directed to the “eazypay” gateway.**

On the eazypay page, the payer (student) can select any of the following modes of payment to make the payment:

- [Cheque & DD deposit at any branch of ICICI Bank across India.](#)
- [RTGS/NEFT](#)
- Debit Card and Credit Card
- Net Banking
- [UPI](#)

Provide your **contact details and the Payer’s Name (student’s name)** and complete your payment procedure.

**For Cheque/DD**, please fill up the required details and click on “Submit”. The Deposit Slip will be generated as a PDF. Take a print of the Deposit Slip, attach your cheque/DD, and pay it at your nearest ICICI Bank branch. The amount on the Cheque/DD and the Deposit Slip must be the same.

Drawer Name :

Drawee Name : AHMEDABAD UNIVERSITY AC FEE COLLECTION

Cheque / DD Date :

Cheque / DD Number :

**Submit**

Drawer Name: Name of the person who signs a cheque, i. e. Name of Account Holder,  
In case of DD. Name of the Bank

Cheque/DD should be drawn in favour of “**Ahmedabad University AC Fee collection**”

### Sample Deposit Slip

**eazypay**

**Cheque**  
AHMEDABAD UNIVERSITY AC FEE COLLECTION

**Transaction ID : 18112641847768      Date :26/11/2018**

Payment Details		Payer Details	
PGAmount		Reference No	93390
Convenience Fee	0.00	SubMerchant Id	130853
GST	0.00	Name	
		Mobile Number	
		Enrollment No	

**Notes:**

1. The contents on deposit slip will be deemed as verified by you.
2. Any alteration in deposit slip will make same liable to be rejected.
3. ICICI Bank will not accept conditional and/or part payment.
4. The amount on Cheque and deposit slip must be same.
5. Please check Business Hours of the local ICICI Bank branch prior to visiting same for deposit.
6. Cheque deposit made during business hours will be presented in next clearing cycle on best effort basis.
7. Refund / claim will have to be taken up with Merchant.
8. Please collect acknowledgment receipt from Cheque deposited.

I Sum Pay Transaction Reference No. \_\_\_\_\_  
(To be filed by Bank Official)  
Date of Transaction:(DDMM/YYYY) \_\_\_\_\_

Depositor Signature \_\_\_\_\_

**Contact Us**  
[corporatecare@icicibank.com](mailto:corporatecare@icicibank.com)


Bank Officer Seal and Signature \_\_\_\_\_

Office Use only  
+0202555  
+0202555

**Don't forget to take the “Acknowledgement Receipt” from ICICI Bank for your reference.**

In case of payment through Cheque/DD, your receipt will be generated on AURIS after 4 bank working days from the date of payment. It is the payer's responsibility to check the clearance status of the cheque.

For payment through NEFT, please fill up the required details and click on "Generate Challan". The Challan/Instruction Slip will be generated as a PDF.



Merchant : AHMEDABAD UNIVERSITY AC FEE COLLECTION  
23/06/2021 16:06:1

**Payment Mode**

Cheque / DD

RTGS / NEFT

Net Banking

Debit Card

Credit Card

UPI

Transaction ID	21062397748700
Account Number	Generate Challan
IFSC Code	Generate Challan
Amount	
Convenience Fee	
GST	
Total Bill Amount	

Mobile No :  Email ID :

Payer Name :

\*Please provide the mobile number for transaction communication & viewing transaction history.


Generate Challan Cancel



Payment Not Completed. Response Message::>> E00329 (Ignore this response message, it means that challan is generated for making payment through NEFT.) Please check download section.

### Bank Details on Challan (for one time use only)

One-time transaction account number and IFSC code

  
**NEFT/RTGS Challan**  
AHMEDABAD UNIVERSITY AC FEE COLLECTION  
Account Number : XXXXXXXXXX  
IFSC Code : ICIC0000103  
Date :23/06/2021  
**Total amount payable Rs :**  
Payment Details Payer Details

Beneficiary Name


Please make payment of this amount only - indicated here

### Bank details:

Beneficiary Name	Ahmedabad University AC Fee collection <i>For Internet Banking (add Account Number mentioned on challan as the payee)</i>
Account Number	As mentioned in the Instruction Slip/NEFT Challan
IFSC Code	As mentioned in the Instruction Slip/NEFT Challan
Bank Name	ICICI Bank
Branch Name	Mumbai
Total amount payable	As mentioned in the Instruction Slip

- After you get a printout of the NEFT Instruction Slip/Challan, visit your bank for remitting the fund through RTGS/NEFT by using the **one-time transaction account number and IFSC code** mentioned on the Instruction Slip.
- You may also add the Account Number as payee in your Internet Banking for remitting the fund through NEFT. (If you are paying through your ICICI net banking, please select “other bank” instead of ICICI Bank.)
- [This Instruction Slip and one-time transaction account number is valid for one transaction only.](#)
- [Keep your “NEFT Challan/Instruction Slip” safe for future reference.](#)

**For payment through UPI**, please fill up the required details, Verify VPA (Virtual Payment Address) and Click on “Proceed Now” after verification.



Merchant : AHMEDABAD UNIVERSITY AC FEE COLLECTION  
15/07/2021 10:07:973

### Payment Mode

Cheque / DD

RTGS / NEFT

Net Banking

Debit Card

Credit Card

UPI

Transaction ID	21071599287636
Amount	Rs. 86500
Convenience Fee	Rs. 0.00
GST	Rs. 0.00
Total Bill Amount	<b>Rs. 86500.00</b>

Mobile No :      Email ID :


Payer Name :  VPA :  [Verify](#)


\*Please provide the mobile number for transaction communication & viewing transaction history.

Proceed Now

Cancel

Go To your UPI application, you will receive a payment request from eazypay. Complete your payment there within given time.



**Awaiting UPI Payment Confirmation**  **2:09**

Please do not press 'Refresh' or 'Back' button.  
Transaction is being processed, towards AHMEDABAD UNIVERSITY AC FEE COLLECTION amounting to Rs. 86500.  
Please approve/process the payment request, through the respective mapped upi application with in 2 minutes.

Transaction ID:	21071599287636
Merchant Name	AHMEDABAD UNIVERSITY AC FEE COLLECTION
Amount	Rs. 86500
Convenience Fee	Rs. 0.00
GST	Rs. 0.00
Total Bill Amount	<b>Rs. 86500.00</b>

**Notes:**

- ICICI Bank will not accept conditional and/or part payment.
- **Transaction Valid for next 2 Minutes from the time of payment request initiation/generation.**
- Transaction will be Marked as Failed, if Transaction Status is not processed with Successful Payment with in 2 Minutes.
- In case Transaction Expired, you can reinitiate the transaction subjective on the Merchnat Transaction Validity.
- Successful receipt can be generated through eazypay Portal - Transaction History Option.

**Notes:**

- ICICI Bank will not accept conditional and/or part payment.
- **Transaction will be valid for the next 2 minutes from the time of payment request initiation/generation.**
- Transaction will be marked as Failed, if the Transaction Status is not processed to Successful Payment within 2 minutes.
- In case of a Transaction Expired status, you can reinitiate the transaction subject to the Merchant Transaction Validity.
- Successful receipt can be generated through –the Transaction History option on the eazypay Portal