

A. Fees Demand & Fees Transfer Details

- Login to ERP with your credentials
- Visit: Academic --> Fees --> Fee Demand and Payment (New)
- Click Overall Fees Demand and Demand Fulfill Information

The screenshot shows a web-based application for managing fees. At the top, there are navigation links: Academic, Work Alloc., Guest House, and CDC. On the right, there is a 'Search Menu' button. Below the navigation, a breadcrumb trail indicates the user is in 'Academic / Fees / Fee Demand and Payment (New)'. The main content area is titled '1. User Guide For Fees Payment / Fee Payment Instruction and Important Notice' and contains information about the new payment user interface. A blue horizontal bar labeled '2. Overall Fees Demand and Demand Fulfill Information' is highlighted with a cursor icon pointing to it. To the right of this bar, text indicates 'Total Fulfill: 113237.00. Total Demand: 113237.00'. Below this, another blue bar labeled '3. Overall Fees Payment Information' is shown, with text indicating 'Gross Payment: 115237.00. Gross Refund To Bank: 0.00. Net Payment: 115237.00'. Further down, a blue bar labeled '4. Overall Fees Passbook' has text indicating 'Uncleared(-ve) / Refund (+ve): 2000.00'. Other sections visible include '5. Demand Generation', '6. Payment Channel Wise Fees Information And Fees Payment', and '7. Various Request Processing (Fees Revision)'. The bottom of the page features a green progress bar.

You are in: [Academic](#) / [Fees](#) / Fee Demand and Payment (New)

1. User Guide For Fees Payment / Fee Payment Instruction and Important Notice

2. Overall Fees Demand and Demand Fulfill Information

Total Fulfill: 113237.00. Total Demand: 113237.00.



#	SESSION	SEMESTER	DEMAND	FULFILL	DUUE	ACTION
1	2013-2014	SPRING	23365.00	23365.00	0.00	BREAKUP DETAILS \$ TRANSFER DETAILS
2	2014-2015	AUTUMN	14131.00	14131.00	0.00	BREAKUP DETAILS \$ TRANSFER DETAILS
3	2014-2015	SPRING	13400.00	13400.00	0.00	BREAKUP DETAILS \$ TRANSFER DETAILS
4	2015-2016	AUTUMN	14231.00	14231.00	0.00	BREAKUP DETAILS \$ TRANSFER DETAILS
	2015-2016	SPRING	13895.00	13895.00	0.00	DOCUMENT DETAILS

You are in: Academic / Fees / Fee Demand and Payment (New)

1. User Guide For Fees Payment / Fee Payment Instruction and Important Notice

2. Overall Fees Demand and Demand Fulfill Information

Total Fulfill: 113237.00. Total Demand: 113237.00.

Search

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#	SESSION	SEMESTER	DEMAND	FULFILL	DUEDUE	ACTION
1	2013-2014	SPRING	23365.00	23365.00	0.00	BREAKUP DETAILS TRANSFER DETAILS
2	2014-2015	AUTUMN	14131.00	14131.00	0.00	BREAKUP DETAILS TRANSFER DETAILS
3	2014-2015	SPRING	13400.00	13400.00	0.00	BREAKUP DETAILS TRANSFER DETAILS
4	2015-2016	AUTUMN	14231.00	14231.00	0.00	BREAKUP DETAILS TRANSFER DETAILS
5	2015-2016	SPRING	13895.00	13895.00	0.00	BREAKUP DETAILS TRANSFER DETAILS
6	2016-2017	AUTUMN	14726.00	14726.00	0.00	BREAKUP DETAILS TRANSFER DETAILS

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#	DEMAND FOR	DEMAND FROM	DEMAND	PAYMENT CHANNEL
1	INTERNET CONNECTIVITY	INSTITUTE	400.00	INSTITUTE FEES PAYMENT
2	LABORATORY CONTINGENCY	INSTITUTE	600.00	INSTITUTE FEES PAYMENT
3	STUDENT AMENITIES	INSTITUTE	600.00	INSTITUTE FEES PAYMENT
4	EXAMINATION	INSTITUTE	300.00	INSTITUTE FEES PAYMENT
5	TUITION FEE	INSTITUTE	2500.00	INSTITUTE FEES PAYMENT
6	MEDICAL REGISTRATION	INSTITUTE	50.00	INSTITUTE FEES PAYMENT
7	REGISTRATION	INSTITUTE	300.00	INSTITUTE FEES PAYMENT

Showing Details For: 2014-2015, SPRING

You are in: Academic / Fees / Fee Demand and Payment (New)

1. User Guide For Fees Payment / Fee Payment Instruction and Important Notice

2. Overall Fees Demand and Demand Fulfill Information

Total Fulfill: 113237.00. Total Demand: 113237.00.

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Search

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#	SESSION	SEMESTER	DEMAND	FULFILL	DUEDUE	ACTION
1	2013-2014	SPRING	23365.00	23365.00	0.00	BREAKUP DETAILS TRANSFER DETAILS
2	2014-2015	AUTUMN	14131.00	14131.00	0.00	BREAKUP DETAILS TRANSFER DETAILS
3	2014-2015	SPRING	13400.00	13400.00	0.00	BREAKUP DETAILS TRANSFER DETAILS
4	2015-2016	AUTUMN	14231.00	14231.00	0.00	BREAKUP DETAILS TRANSFER DETAILS
5	2015-2016	SPRING	13895.00	13895.00	0.00	BREAKUP DETAILS TRANSFER DETAILS
6	2016-2017	AUTUMN	14726.00	14726.00	0.00	BREAKUP DETAILS TRANSFER DETAILS

Click To Download Fee Certificate

#	DEMAND FOR	DEMAND FROM	DEMAND	PAYMENT CHANNEL
1	INTERNET CONNECTIVITY	INSTITUTE	400.00	INSTITUTE FEES PAYMENT
2	LABORATORY CONTINGENCY	INSTITUTE	600.00	INSTITUTE FEES PAYMENT
3	STUDENT AMENITIES	INSTITUTE	600.00	INSTITUTE FEES PAYMENT
4	EXAMINATION	INSTITUTE	300.00	INSTITUTE FEES PAYMENT
5	TUITION FEE	INSTITUTE	2500.00	INSTITUTE FEES PAYMENT
6	MEDICAL REGISTRATION	INSTITUTE	50.00	INSTITUTE FEES PAYMENT
7	REGISTRATION	INSTITUTE	300.00	INSTITUTE FEES PAYMENT

Showing Details For: 2014-2015, SPRING

You are in: Academic / Fees / Fee Demand and Payment (New)

1. User Guide For Fees Payment / Fee Payment Instruction and Important Notice

2. Overall Fees Demand and

#	SESSION	SEMESTER
1	2013-2014	SPRING
2	2014-2015	AUTUMN
3	2014-2015	SPRING
4	2015-2016	AUTUMN
5	2015-2016	SPRING
6	2016-2017	AUTUMN

Fee Amount Transfer Details

FEE HEAD	AMOUNT	DOP	TRANSFER TO	TRF DATE
(23) HOSTEL OVERHEAD CHARGES	8250.00	06-12-2016	(QTR) QUARTER	14-01-2015
(25) TUITION FEE	2500.00	06-12-2016	(INS) INSTITUTE	14-01-2015
(26) REGISTRATION	300.00	06-12-2016	(INS) INSTITUTE	14-01-2015
(27) EXAMINATION	300.00	06-12-2016	(INS) INSTITUTE	14-01-2015
(28) STUDENT AMENITIES	600.00	06-12-2016	(INS) INSTITUTE	14-01-2015
(29) GYMKHANA	300.00	06-12-2016	(GYM) GYMKHANA	14-01-2015
(30) TECHNOLOGY FILM SOCIETY	100.00	06-12-2016	(TFS) TECHNOLOGY FILM SOCIETY	14-01-2015
(32) MEDICAL REGISTRATION	50.00	06-12-2016	(INS) INSTITUTE	14-01-2015
(33) INTERNET CONNECTIVITY	400.00	06-12-2016	(INS) INSTITUTE	14-01-2015
(35) LABORATORY CONTIGENCY	600.00	06-12-2016	(INS) INSTITUTE	14-01-2015

Total Demand: 113237.00

B. Fees Payment Details

Click "Overall Fees Payment Information"

1. User Guide For Fees Payment / Fee Payment Instruction and Important Notice												
2. Overall Fees Demand and Demand Fulfill Information												
3. Overall Fees Payment Information												
Gross Payment: 115237.00 . Gross Refund To Bank: 0.00 . Net Payment: 115237.00 .												
ROLLNO	SLNO	AMOUNT	DOP	STATUS	REFUND	TRN ID	REF NO	SESSION	SEMESTER	PAYMENT CHANNEL	ACTION	
13IM92P02	11	2000.00	28-11-2019 12:11 AM	SUCCESS	0.00	TEST_IS_1		2019-2020	AUTUMN	SEMESTER FEES PAYMENT		
13IM92P02	10	1.00	19-09-2019 10:09 AM	FAILURE	0.00		PAYFEE-13IM92P02-2019-110	2019-2020	AUTUMN	INSTITUTE FEES PAYMENT	NOT REQUIRED	
13IM92P02	9	19489.00	05-01-2017 04:01 PM	SUCCESS	0.00	IGAAOGWRF7	PAYFEE-13IM92P02-2016-109	2016-2017	SPRING	INSTITUTE FEES PAYMENT		
13IM92P02	6	14726.00	20-06-2016 11:06 AM	SUCCESS	0.00	IG0CEWDGF1	SREGRS-13IM92P02-2016-101	2016-2017	AUTUMN	INSTITUTE FEES PAYMENT		
13IM92P02	5	13895.00	06-01-2016 03:01 PM	SUCCESS	0.00	IG0BGLPYX4	SREGRS-13IM92P02-2015-102	2015-2016	SPRING	INSTITUTE FEES PAYMENT		
13IM92P02	4	14231.00	03-07-2015 12:07 PM	SUCCESS	0.00	IG0AGXDIQ2	SREGRS-13IM92P02-2015-101	2015-2016	AUTUMN	INSTITUTE FEES PAYMENT		
13IM92P02	3	13400.00	02-01-2015 10:01 AM	SUCCESS	0.00	IG00JXHTD3	SREGRS-13IM92P02-2014-105	2014-2015	SPRING	INSTITUTE FEES PAYMENT		
13IM92P02	2	14131.00	04-09-2014 01:09 PM	SUCCESS	0.00	IGW6061501	SREGRS-13IM92P02-2014-104	2014-2015	AUTUMN	INSTITUTE FEES PAYMENT		
13IM92P02	1	23365.00	06-01-2014 11:01 AM	SUCCESS	0.00			2013-2014	SPRING	INSTITUTE FEES PAYMENT		

C. Fees Passbook Details

 Click "Overall Fees Passbook"

1. User Guide For Fees Payment / Fee Payment Instruction and Important Notice										
2. Overall Fees Demand and Demand Fulfill Information										Total Fulfill: 113237.00. Total Demand: 113237.00
3. Overall Fees Payment Information										Gross Payment: 115237.00. Gross Refund To Bank: 0.00. Net Payment: 115237.00.
4. Overall Fees Passbook										Uncleared(-ve) / Refund (+ve): 2000.00.
<div style="display: flex; justify-content: space-between;"> <div style="flex-grow: 1;"> <input type="text" value="Search"/> </div> <div style="width: 50px;"> ☰ </div> <div style="width: 50px;"> ⤵ </div> </div>										
#	TRN ID	DATES	ROLLNO	SESSION	SEMESTER	HEAD	DEMAND	PAYMENT	BALANCE	
4	D/2013-2014/SPRING/325425/13IM92P02/16/21/5986	06-01-2014	13IM92P02	2013-2014	SPRING	[ID:16]MORDERNISATION FEE	1000.00		-2065.00	
5	D/2013-2014/SPRING/325425/13IM92P02/23/2/16700	06-01-2014	13IM92P02	2013-2014	SPRING	[ID:23]HOSTEL OVERHEAD CHARGES	8250.00		-10315.00	
6	D/2013-2014/SPRING/325425/13IM92P02/33/11/7691	06-01-2014	13IM92P02	2013-2014	SPRING	[ID:33]INTERNET CONNECTIVITY	400.00		-10715.00	
7	D/2013-2014/SPRING/325425/13IM92P02/15/22/3396	06-01-2014	13IM92P02	2013-2014	SPRING	[ID:15]HOSTEL ADMISSION FEE	500.00		-11215.00	
8	D/2013-2014/SPRING/325425/13IM92P02/32/6/7629	06-01-2014	13IM92P02	2013-2014	SPRING	[ID:32]MEDICAL REGISTRATION	50.00		-11265.00	
9	D/2013-2014/SPRING/325425/13IM92P02/12/18/45513	06-01-2014	13IM92P02	2013-2014	SPRING	[ID:12]ALUMNI SUBSCRIPTION	500.00		-11765.00	
10	D/2013-2014/SPRING/325425/13IM92P02/10/16/13772	06-01-2014	13IM92P02	2013-2014	SPRING	[ID:10]LIBRARY CAUTION MONEY	1000.00		-12765.00	
11	D/2013-2014/SPRING/325425/13IM92P02/31/9/11773	06-01-2014	13IM92P02	2013-2014	SPRING	[ID:31]HOSTEL SEAT RENT	550.00		-13315.00	
	D/2013-2014/SPRING/325425/13IM92P02/9/15/38212	06-01-2014	13IM92P02	2013-2014	SPRING	[ID:9]INSTITUTE CAUTION MONEY	1000.00		-14315.00	

D. Fees Demand Generation

- click on "Demand Generation"
- Click "Click To Get Possible Semester Demand (Dues not included)" button for possible demands
- Follow the populated tables and action buttons for demand details and demand generation

1. User Guide For Fees Payment / Fee Payment Instruction and Important Notice

Information Regarding New Payment User Interface

2. Overall Fees Demand and Demand Fulfill Information

Total Fulfill: 113237.00. Total Demand: 113237.00.

3. Overall Fees Payment Information

Gross Payment: 115237.00. Gross Refund To Bank: 0.00. Net Payment: 115237.00.

4. Overall Fees Passbook

Uncleared(-ve) / Refund (+ve): 2000.00.

5. Demand Generation

6. Payment Channel Wise Fees Information And Fees Payment

7. Various Request Processing (Fees Revision)

1. User Guide For Fees Payment / Fee Payment Instruction and Important Notice

2. Overall Fees Demand and Demand Fulfill Information

Total Fulfill: 113237.00. Total Demand: 113237.00

3. Overall Fees Payment Information

Gross Payment: 115237.00. Gross Refund To Bank: 0.00. Net Payment: 115237.00.

4. Overall Fees Passbook

Uncleared(-ve) / Refund (+ve): 2000.00

5. Demand Generation

[Click To Get Possible Semester Demand \(Dues not included\)](#)

(**Note: Earlier demand need to generate first)

6. Payment Channel Wise Fees Information And Fees Payment

7. Various Request Processing (Fees Revision)

1. User Guide For Fees Payment / Fee Payment Instruction and Important Notice**2. Overall Fees Demand and Demand Fulfill Information**

Total Fulfill: 113237.00. Total Demand: 113237.00

3. Overall Fees Payment Information

Gross Payment: 115237.00. Gross Refund To Bank: 0.00. Net Payment: 115237.00.

4. Overall Fees Passbook

Uncleared(-ve) / Refund (+ve): 2000.00.

5. Demand Generation**Click To Get Possible Semester Demand (Dues not included)**

(**Note: Earlier demand need to generate first)



#	SESSION	SEMESTER	ADMISSION	FEE CRITERIA	REMARKS	DEMAND	ACTION
1	2019-2020	SPRING	ON ROLE	0	FEES CRITERIA NOT FOUND. CONTACT ACADEMIC SECTION FOR FURTHER DETAILS.	0.00	

- If any fee structure found then the option appears as follows:

3. Overall Fees Payment Information Gross Payment: **115237.00**. Gross Refund To Bank: **0.00**. Net Payment: **115237.00**

4. Overall Fees Passbook Uncleared(-ve) / Refund (+ve): **2000.00**

5. Demand Generation

Click To Get Possible Semester Demand (Dues not included) (**Note: Earlier demand need to generate first)

#	SESSION	SEMESTER	ADMISSION	FEE CRITERIA	REMARKS	FEE PUBLISHED	DEMAND	ACTION
1	2019-2020	SPRING	ON ROLE	7478	DEMAND FOUND.	Y	300	DETAILS ✓ GENERATE DEMAND

E. Fees Payment Channel Wise Details & fees Payment

- Payment Channel newly introduced in fees for the students. Only the on role students (2nd semesters onwards) needs to pay the HMC and Hall related fees separately through ERP by selecting the appropriate **payment channel**. Similarly the other fees that is not part of the HMC or Halls needs to be paid separately which will be deposited to institute accounts directly.

- In case of refunds, against payment through respective channels, students are requested to contact the respective authority. In case of **institute related fees** refund contact to the **Accounts Section** and for **HMC and Hall related fees** refund contact to **HMC**.

- Students can modify the payment amount during payment as it used to be earlier.

- For the view operations just select any payment channel. On change of any payment channel selection you will see the details as '**overall details**' just like mentioned above in headings A, B, C. If there are any due against any payment channel, then payment option will appear.

1. User Guide For Fees Payment / Fee Payment Instruction and Important Notice

2. Overall Fees Demand and Demand Fulfill Information

Total Fulfill: **113537.00**. Total Demand: **113537.00**.

3. Overall Fees Payment Information

Gross Payment: **115237.00**. Gross Refund To Bank: **0.00**. Net Payment: **115237.00**.

4. Overall Fees Passbook

Uncleared(-ve) / Refund (+ve): **1700.00**.

5. Demand Generation

6. Payment Channel Wise Fees Information And Fees Payment

Payment Channel:

Total Due Amount:

Payment Option:

----SELECT OPTION----

0.00

FULL PAYMENT

5.1. Wise Fees Demand and Demand Fulfill Information

Total Fulfill: . Total Demand: .

5.2. Wise Fees Payment Information

Gross Payment: . Gross Refund To Bank: . Net Payment: .

5.3. Wise Fees Passbook

Uncleared(-ve) / Refund (+ve): .

Various Request Processing (Fees Revision)

1. User Guide For Fees Payment / Fee Payment Instruction and Important Notice

2. Overall Fees Demand and Demand Fulfill Information

Total Fulfill: 113537.00. Total Demand: 113537.00.

3. Overall Fees Payment Information

Gross Payment: 115237.00. Gross Refund To Bank: 0.00. Net Payment: 115237.00.

4. Overall Fees Passbook

Uncleared(-ve) / Refund (+ve): 1700.00.

5. Demand Generation

6. Payment Channel Wise Fees Information And Fees Payment

Payment Channel:

[SEMFEE]Semester Fees Payment

Total Due Amount:

-1,700.00

Payment Option:

FULL PAYMENT

5.1. [SEMFEE]Semester Fees Payment Wise Fees Demand and Demand Fulfill Information

Total Fulfill: 300.00. Total Demand: 300.00.

5.2. [SEMFEE]Semester Fees Payment Wise Fees Payment Information

Gross Payment: 2000.00. Gross Refund To Bank: 0.00. Net Payment: 2000.00.

5.3. [SEMFEE]Semester Fees Payment Wise Fees Passbook

Uncleared(-ve) / Refund (+ve): 1700.00.

Request Processing (Fees Revision)

Negative amount shows under **Total Due Amount heading refer to excess payment. Please contact to respective authority for the refund procedure. Similarly positive amount means actually a due amount you need to pay. Proceed to payment button will appear next to the **Payment Option** heading.

If any due is there then it appears as below:

2. Overall Fees Demand and Demand Fulfill Information	Total Fulfill: 113537.00. Total Demand: 1185		
3. Overall Fees Payment Information	Gross Payment: 115237.00. Gross Refund To Bank: 0.00. Net Payment: 115237.00.		
4. Overall Fees Passbook	Uncleared(-ve) / Refund (+ve): -3300.00.		
5. Demand Generation			
6. Payment Channel Wise Fees Information And Fees Payment			
Payment Channel: [SEMFEE]Semester Fees Payment	Total Due Amount: 3,300.00	Payment Option: FULL PAYMENT	Validate Amount For Payment →
5.1. [SEMFEE]Semester Fees Payment Wise Fees Demand and Demand Fulfill Information		Total Fulfill: 300.00. Total Demand: 5300.00.	
5.2. [SEMFEE]Semester Fees Payment Wise Fees Payment Information		Gross Payment: 2000.00. Gross Refund To Bank: 0.00. Net Payment: 2000.00.	
5.3. [SEMFEE]Semester Fees Payment Wise Fees Passbook		Uncleared(-ve) / Refund (+ve): -3300.00.	
7. Various Request Processing (Fees Revision)			

 You can modify the payment amount by selecting the dropdown payment option. A text field will open for entering the modified amount. Click "Validate Amount For Payment" button. Check credentials and click "Proceed To IITKGP Payment Gateway" button to initiate payment.

2. Overall Fees Demand and Demand Fulfill Information

Total Fulfill: 113537.00. Total Demand: 118500.00

3. Overall Fees Payment Information

Gross Payment: 115237.00. Gross Refund To Bank: 0.00. Net Payment: 115237.00

4. Overall Fees Passbook

Uncleared(-ve) / Refund (+ve): -3300.00

5. Demand Generation

6. Payment Channel Wise Fees Information And Fees Payment

Payment Channel: [SEMFEE]Semester Fees Payment Total Due Amount: 3,300.00 Payment Option: FULL PAYMENT Validate Amount For Payment →

FULL PAYMENT

5.1. [SEMFEE]Semester Fees Payment Wise Fees Demand and Demand MODIFY PAYMENT Total Fulfill: 300.00. Total Demand: 5300.00

5.2. [SEMFEE]Semester Fees Payment Wise Fees Payment Information Gross Payment: 2000.00. Gross Refund To Bank: 0.00. Net Payment: 2000.00

5.3. [SEMFEE]Semester Fees Payment Wise Fees Passbook Uncleared(-ve) / Refund (+ve): -3300.00

7. Various Request Processing (Fees Revision)

2. Overall Fees Demand and Demand Fulfill Information

Total Fulfill: 113537.00. Total Demand: 1185

3. Overall Fees Payment Information

Gross Payment: 115237.00. Gross Refund To Bank: 0.00. Net Payment: 115237.00.

4. Overall Fees Passbook

Uncleared(-ve) / Refund (+ve): -3300.00.

5. Demand Generation**6. Payment Channel Wise Fees Information And Fees Payment**

Payment Channel:

[SEMFEE]Semester Fees Payment

Total Due Amount:

3,300.00

Payment Option:

MODIFY PAYMENT

Payment Amount:

2,000.00

Validate Amount For Payment ➔

5.1. [SEMFEE]Semester Fees Payment Wise Fees Demand and Demand Fulfill Information

Total Fulfill: 300.00. Total Demand: 5300.00.

5.2. [SEMFEE]Semester Fees Payment Wise Fees Payment Information

Gross Payment: 2000.00. Gross Refund To Bank: 0.00. Net Payment: 2000.00.

5.3. [SEMFEE]Semester Fees Payment Wise Fees Passbook

Uncleared(-ve) / Refund (+ve): -3300.00.

7. Various Request Processing (Fees Revision)

1. User Guide For Fees Payment / Fee Payment Instruction and Important Notice

2. Overall Fees Demand and Demand Fulfill Information

3. Overall Fees Payment Information

4. Overall Fees Passbook

5. Demand Generation

6. Payment Channel Wise Fees Information And Passbook

Payment Channel:

[SEMFEE] Semester Fees Payment

Payment Information Before Sending To IITKGP Payment Gateway

Account No:	13 [REDACTED] 02
Account Holder:	S [REDACTED] Kumar [REDACTED]
Pay Against:	Semester Fees Payment
Amount:	2,000.00
Message:	You Are Eligible To Pay

Proceed To IITKGP Payment Gateway

Cancel

Validate Amount For Payment ➔

5.1. [SEMFEE] Semester Fees Payment Wise Fees Information

5.2. [SEMFEE] Semester Fees Payment Wise Fees Payment Information

Gross Payment: 2000.00. Gross Refund To Bank: 0.00. Net Payment: 2000.00.

5.3. [SEMFEE] Semester Fees Payment Wise Fees Passbook

Uncleared(-ve) / Refund (+ve): -3300.00.

Total Fulfill: 113537.00. Total Demand: 118537.00.

Refund To Bank: 0.00. Net Payment: 115237.00.

Uncleared(-ve) / Refund (+ve): -3300.00.

Total Fulfill: 300.00. Total Demand: 5300.00.

F. Various Request Processing (Fees Revision)

- Students can opt for any modification of current fee demands.

- Student need to click **Various Request Processing (Fees Revision)**. Previously requested data will be available. For a new request student need to click the "**Click To Get Request Form**" button and a form will appear. On submitting of the request form the student will be instructed what to do next to get the approval of the raised request. The resulting data will be shown in tabular format.

1. User Guide For Fees Payment / Fee Payment Instruction and Important Notice

2. Overall Fees Demand and Demand Fulfill Information

Total Fulfill: **113537.00**. Total Demand: **113537.00**.

3. Overall Fees Payment Information

Gross Payment: **115237.00**. Gross Refund To Bank: **0.00**. Net Payment: **115237.00**.

4. Overall Fees Passbook

Uncleared(-ve) / Refund (+ve): **1700.00**.

5. Demand Generation

6. Payment Channel Wise Fees Information And Fees Payment

7. Various Request Processing (Fees Revision)

Select Request

Modify Current Demand

Click To Get Request Form

 Filter Data

Session

2019-2020

Semester

SPRING

Remarks

test request : please change my fees



1. User Guide For Fees Payment / Fee Payment Instruction and Important Notice

2. Overall Fees Demand and Demand Fulfill Information

3. Overall Fees Payment Information

4. Overall Fees Passbook

5. Demand Generation

6. Payment Channel Wise Fees Information And Transaction Summary

7. Various Request Processing (Fees Revision)

Select Request

Modify Current Demand

Click To Get Request Form

Filter Data

Session

2019-2020

Semester

SPRING

Remarks

test request : please change my fees



Information

Want To Submit The Revision Request?

YES

NO

1. User Guide For Fees Payment / Fee Payment Instruction and Important Notice

2. Overall Fees Demand and Demand Fulfill Info

3. Overall Fees Payment Information

4. Overall Fees Passbook

5. Demand Generation

6. Payment Channel Wise Fees Information And Fees Payment

7. Various Request Processing (Fees Revision)

Select Request

Modify Current Demand

Click To Get Request Form

Filter Data

Search



#	APPLICANT DETAILS	REVISED FOR	REVISION INFO	REVISION FEE HEADS	APPLY REMARKS	APPROVE REMARKS	CREATION DETAILS	APPROVE DETAILS	ACTION
1	1) ROLLNO: 13IM92P02 2) APPLY SERIAL: 1	1) SESSION: 2019-2020 2) SEMESTER: SPRING	1) REVISION TYPE: REV1 2) REVISION NAME: MODIFY CURRENT DEMAND		TEST REQUEST : PLEASE CHANGE MY FEES		1) USER ID: 13IM92P02 2) TIME: 13-12-2019	1) USER ID: 2) TIME:	

Information



Request received successfully. Please refresh the page to get this revision request status

Total Fulfill: 113537.00. Total Demand: 113537.00

Refund To Bank: 0.00. Net Payment: 115237.00.

Uncleared(-ve) / Refund (+ve): 1700.00.

3. Overall Fees Payment Information

Gross Payment: 115237.00. Gross Refund To Bank: 0.00. Net Payment: 115237.00.

4. Overall Fees Passbook

Uncleared(-ve) / Refund (+ve): 1700.00.

5. Demand Generation

6. Payment Channel Wise Fees Information And Fees Payment

7. Various Request Processing (Fees Revision)

Select Request

Modify Current Demand

[Click To Get Request Form](#)

[Filter Data](#)

Search

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#	APPLICANT DETAILS	REVISED FOR	REVISION INFO	REVISION FEE HEADS	APPLY REMARKS	APPROVE REMARKS	CREATION DETAILS	APPROVE DETAILS	ACTION
1	1) ROLLNO: 13IM92P02 2) APPLY SERIAL: 1	1) SESSION: 2019-2020 2) SEMESTER: SPRING	1) REVISION TYPE: REV1 2) REVISION NAME: MODIFY CURRENT DEMAND		TEST REQUEST : PLEASE CHANGE MY FEES		1) USER ID: 13IM92P02 2) TIME: 13-12-2019	1) USER ID: 2) TIME:	

1. User Guide For Fees Payment / Fee Payment Instruction and Important Notice

2. Overall Fees Demand and Demand Fulfill Information

Total Fulfill: **113537.00**. Total Demand: **113537.00**

3. Overall Fees Payment Information

Gross Payment: **115237.00**. Gross Refund To Bank: **0.00**. Net Payment: **115237.00**.

4. Overall Fees Passbook

Uncleared(-ve) / Refund (+ve): **1700.00**.

5. Demand Generation

6. Payment Channel Wise Fees Information And Fees Payment

7. Various Request Processing (Fees Revision)

Select Request

----SELECT OPTION----

[Click To Get Request Form](#)

 Filter Data

----SELECT OPTION----

Modify Current Demand

Modify Previous Demand

Exempt for Current Semester

Exempt for Previous Semester

3. Overall Fees Payment Information

Gross Payment: 115237.00. Gross Refund To Bank: 0.00. Net Payment: 115237.00.

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1	1) ROLLNO: 13M92P02 2) APPLY SERIAL: 1	1) SESSION: 2019-2020 2) SEMESTER: SPRING	1) REVISION TYPE: REV1 2) REVISION NAME: MODIFY CURRENT DEMAND	NA	TEST REQUEST : PLEASE CHANGE MY FEES	REQUEST PROCESSED SUCCESSFULLY BUT NO CHANGES HAS BEEN MADE: CURRENT CRITERIA ID IS 7478. EXISTING CRITERIA FOUND 7478	1) USER ID: 13M92P02 2) TIME: 13-12-2019	1) USER ID: SYSTEM ROUTINE 2) TIME: 13-12-2019	COMPLETE