

Online Fees Payment in GNUMS

Darshan University

Guideline to pay the fees online using GNUMS

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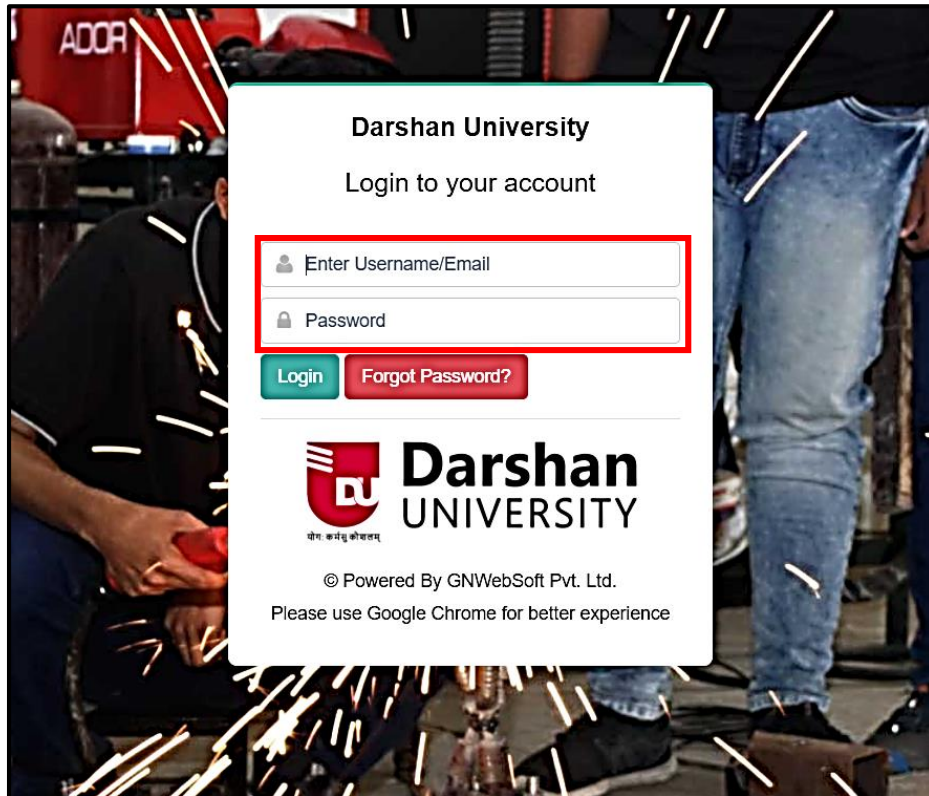
1. Steps for Online Payment

1. Visit the website <https://darshanums.in>
2. Enter Username and Password. You will be redirected to Student Dashboard
 - a. Username: Use Enrollment No / Registered EmailID as username
 - b. Password: Enter password
3. Click on **PayNow** button of the Dashboard
4. **Review** the **Fees** and Click on **Pay Online** Button
5. **Complete** the **Payment**, You will be redirected to either Success payment or Failure Payment page
6. **Note:**
 - a. Bank Charges for Net Banking and Debit Card is Zero and for Credit Card is 1%.
 - b. For query contact Hiteshbhai Dhamsaniya | M. +91 - 97277 47310


2. Payment Flow with Screens

a. Open URL: <https://darshanums.in>

- Enter Username and Password
- Username: Use Enrollment No / Registered EmailID as username
- Password: Enter password
- You will be redirected to Student Dashboard




b. Student Dashboard: Click on Pay Now Button



Dashboard
Personal
Timetable
LMS
Fee
Mentoring

Dashboard



On Roll

Diploma - ME

Semester - 6

VI-DAX
Batch No. 1

Student :

Father :


Email :

NOTIFICATION / CIRCULAR

Notification Circular LMS Notification

No notification to Display.


Click Pay Now Button



OUTSTANDING FEE

Sr.	Semester	Fees To Be Collected	Previously Paid	Paid Amount	Outstanding Amount	Action
1	1	31,000	31,000	0	0	
2	2	24,000	24,000	0	0	
3	3	24,000	24,000	0	0	
4	4	24,000	24,000	0	0	
5	5	24,000	0	24,000	0	
6	6	24,000	0	10	23,990	Pay Now
Total		1,51,000	1,03,000	24,010	23,990	

c. Review Fees Detail & Click on Pay Online



Dashboard
Personal
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Fee Payment.

FEE FOR SEMESTER - 6

Sr.	Fee Head	Fees To be Paid (₹)	Paid Amount(₹)	Outstanding Amount (₹)
1	Tuition Fee	24,000	0	24,000
Total		24,000	0	24,000

Note:

- Bank Charges for Net Banking and Debit Card is Zero and for Credit Card is 1%.

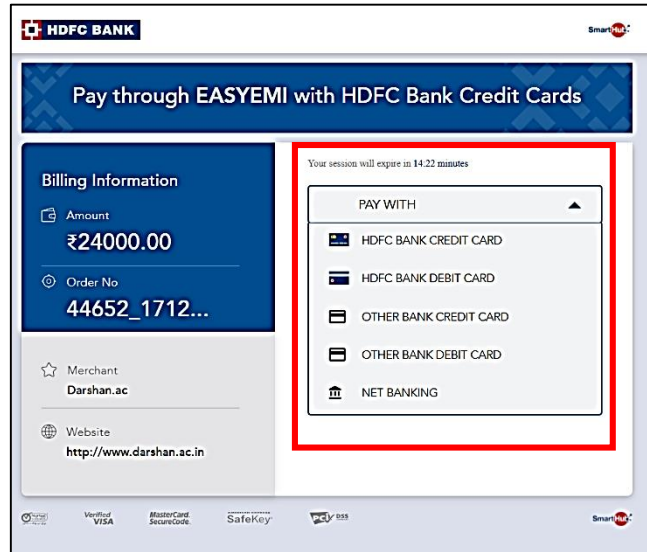
- For Query, Contact on: (+91) 97277 47310 (Hiteshbhai)

Pay Online

d. Enter Payment Detail

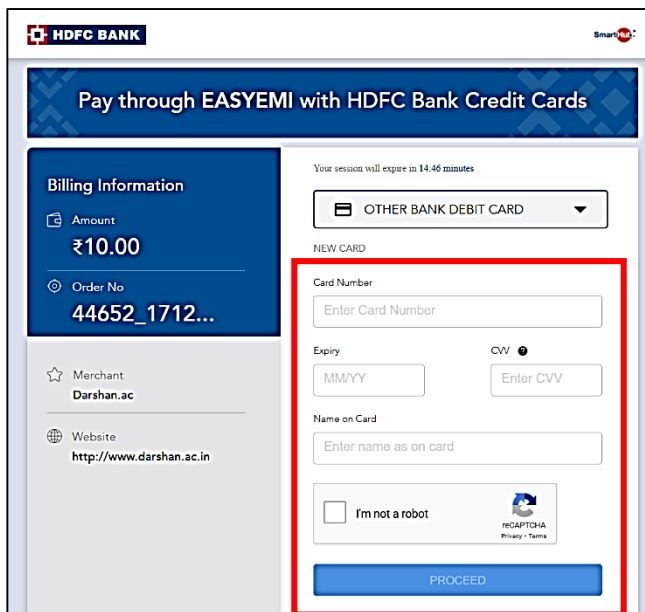
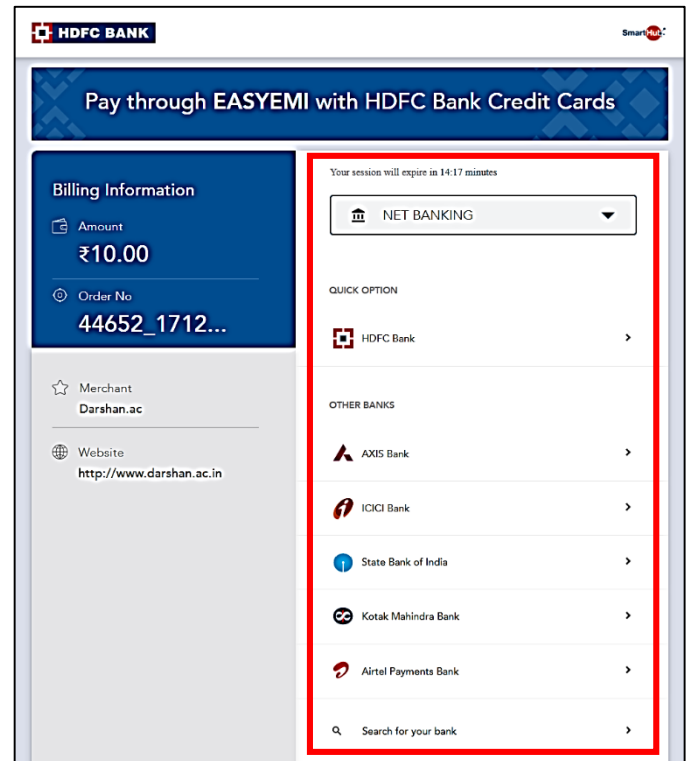
Select Payment Mode

- » Credit Card
- » Debit Card
- » Net Banking




Pay through Debit Card / Credit Card

Pay through Net Banking

e. Success Payment



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Institute Fees

✔ Payment Completed Successfully.
Transaction Information has been Updated Successfully.


✦ Fees for Academic Year: 2021-22

Student Name	:	XXXXXXXXXXXXXXXXXXXX
Enrollment No.	:	XXXXXXXXXXXXXXXXXXXX
Mobile	:	9662111771
Status	:	success
Amount	:	10.00
Payment Mode	:	DC
Merchant TxnID	:	44652_17122021083855159AM
PG TxnID	:	14409670020
Bank Name	:	DC-PG
Bank Ref. No	:	202171605322902
Bank Code	:	MAST

Print

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f. Failure Payment



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Transaction Cancel

✘ Transaction Failed


✦ Fees for Academic Year: 2021-22

Student Name	:	XXXXXXXXXXXXXXXXXXXX
Enrollment No.	:	XXXXXXXXXXXXXXXXXXXX
Mobile	:	9662111771
Status	:	failure
Amount	:	24000.00
Payment Mode	:	
Merchant TxnID	:	44652_17122021092943960AM
PG TxnID	:	14409850286
Bank Name	:	
Bank Ref. No	:	
Bank Code	:	

Print

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g. Payment History



Dashboard
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Fee History

1,51,000

Fees To Be Collected

1,03,000

Previously Paid

24,010

Paid

23,990

Outstanding Amount

Q OUTSTANDING FEE

Sr.	Semester	Fees To Be Collected	Previously Paid	Paid Amount	Outstanding Amount	Action
1	1	31,000	31,000	0	0	
2	2	24,000	24,000	0	0	
3	3	24,000	24,000	0	0	
4	4	24,000	24,000	0	0	
5	5	24,000	0	24,000	0	
6	6	24,000	0	10	23,990	Pay Now
Total		1,51,000	1,03,000	24,010	23,990	

Q FEE RECEIPTS

Sr.	Date	Receipt No.	Semester	Payment Mode	Ref. No.	Ref. Date	Ref. Bank	Amount
1	17-12-2021	662/21/A/00295	6	HDFC Online (PayUBiz)	14409670020	17-12-2021		10
2	22-10-2021	662/21/A/00194	5	Cheque	778879	22-10-2021	The Cooperative Bank of Rajkot	24,000
3	24-03-2021	662/2020/A/00803	4	Cheque	539631	24-03-2021	State Bank of India	24,000
4	15-12-2020	662/2020/A/00545	3	Cash				24,000
5	24-01-2020	662/2019/A/01056	2	Cheque	778871	24-01-2020	The Cooperative Bank of Rajkot	32,500
6	09-10-2019	662/2019/A/00679	1	Cash				300
7	02-08-2019	662/2019/A/00492	1	Cash				8,500
8	29-07-2019	662/2019/O/00359	1	Cash				2,000
9	29-07-2019	662/2019/O/00358	1	Cash				5,000
10	29-07-2019	662/2019/A/00444	1	Cash				24,000

Q TRANSACTION HISTORY

Sr.	Payment Date	Receipt Type	Academic Year	Sem./Year	Payment Mode	Total Amount	Status	Payment Details
1	17-12-2021 08:38:55 AM	Academic Fee - DIETDS	2021-22	Semester - 6	HDFC-PayuBiz	10.00	success	Merchant TxnID : 44652_17122021083855159AM, Txn ID : 14409670020, Mode : DC
2	17-12-2021 08:36:10 AM	Academic Fee - DIETDS	2021-22	Semester - 6	HDFC-PayuBiz	24,000.00	failure	Merchant TxnID : 44652_17122021083610263AM, Txn ID : 14409661479
3	14-12-2021 01:20:40 PM	Academic Fee - DIETDS	2021-22	Semester - 6	Challan	23,930.00	Pending	Merchant TxnID : 44652_14122021132040329PM
4	14-12-2021 01:15:16 PM	Academic Fee - DIETDS	2021-22	Semester - 6	HDFC-PayuBiz	50.00	success	Merchant TxnID : 44652_14122021131516564PM, Txn ID : 14395900159, Mode : DC
5	14-12-2021 12:42:30 PM	Academic Fee - DIETDS	2021-22	Semester - 6	HDFC-PayuBiz	20.00	success	Merchant TxnID : 44652_14122021124230164PM, Txn ID : 14395720886, Mode : DC
Total						48,010.00		

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Online Fee Payment in GNUIMS

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