

[CORE] Facilities [FC]

Sub Criteria 4.1

FC 7: Management Information System

ONLINE FEE PAYMENT

Student Academic Fees Details

ums.srhu.edu.in/studentAcademicFeesPayment.htm

13	0	Concession	Feb 19, 2025	JV/2024-2025/12945	₹48,100.00
14	0	Concession	Feb 20, 2025	JV/2024-2025/9474	₹24,050.00
15	0	Concession	Apr 25, 2025	JV/2025-2026/863	₹5,000.00

Installment Details

Sr No.	Installment No	Installment Date	Installment Amount	Interest Amount	Fee Structure Name
Data Not Found !!!					

Full Payment

Sr. No.	Particulars	Invoice Amount (In ₹)	Payment Amount (In ₹)
1	Year 2024 2025- Tuition Fee	₹50,050.00	50050
Total (In ₹)		₹50,050.00	₹50,050.00

Online Payment

☒ I accept the above Invoice details You have chosen to pay an amount : ₹50,050.00 from your Credit / Debit card of Specified bank account against Student Receivable.

Proceed to Online Payment

Please do not press the back button after proceeding to online payment.

Online Transaction Report

ums.srhu.edu.in/fas_onlineTransactionReport.htm

Mr. Piyush Dhyani (Institute Level)
Team Lead - In-house Development | Finance Administrator

★ STUDENTS > ONLINE TRANSACTION REPORT

JUL 23, 2025 3:02:14 PM

☐ Irrespective of Programme (Hostel/Vendor/Recruitment etc.)

Select Finance Policy : SRHU Finance Policy

Select Programme : All

From : Mar 01, 2023

To : Jul 23, 2025

Transaction Type : ☒ Successful Transactions
☐ Failed Transactions
☐ Pending Transactions

Upload Reconcile Transaction

Choose File No file chosen

Show Transactions

Successful Transactions Failed Transactions Pending Transactions Not Settled Transactions

Payment For : All

Payment Gateway : CC/AVENUES

Generate Excel

Show All entries

Transfer Payment to Accounts

S.No.	Transaction Reference	Merchant Transaction Id	Amount (In ₹)	Payment For	Payment Category	Name	Contact No.	Email Id	UTR Details	Application No.	Roll No.	Program Name	Academic Batch Year	Admission Year	Department Name	Paid By	Bank Id	Bank Account Head
1	BYZ6DKSH7KZLV7	T35	₹1,00,000.00	CHF		SONIA BHANDARI	9694525535	soniabhandari@399@gmail.com	-	SRHU/DOH/HCN/2023/00820	-	-	-	-	-	STUDENT	ICICI BANK 733901000524/ICICI BANK 733901000524	100000.00
2	V9000VY2WJQFLY	T36	₹1,00,000.00	CHF		JYOTI BHANDARI	7217336213	kyobhandari376@gmail.com	-	SRHU/DOH/HCN/2023/00212	-	-	-	-	-	STUDENT	ICICI BANK 733901000524/ICICI BANK 733901000524	100000.00
3	Z5574VHLLBOSH	T37	₹1,00,000.00	CHF		VANSHIKA RANWT	7217302377	vanshikaranwal2377@gmail.com	-	SRHU/DOH/HCN/2023/00791	DD231103301142	HCI - Bachelor of Science (Nursing)	2023-2027	2023	B.Sc. Nursing	STUDENT	ICICI BANK 733901000524/ICICI BANK 733901000524	100000.00
4	COSDSMSOG64NNV	T38	₹1,00,000.00	CHF		SANGEETA RANA	9389324415	sangeetaranaar10@gmail.com	-	SRHU/DOH/HCN/2023/00027	-	-	-	-	-	STUDENT	ICICI BANK 733901000524/ICICI BANK 733901000524	100000.00