



Online Fees Payment Process for Application Form Fees For Fellowship And Certificate Courses

Stages (Short Note):

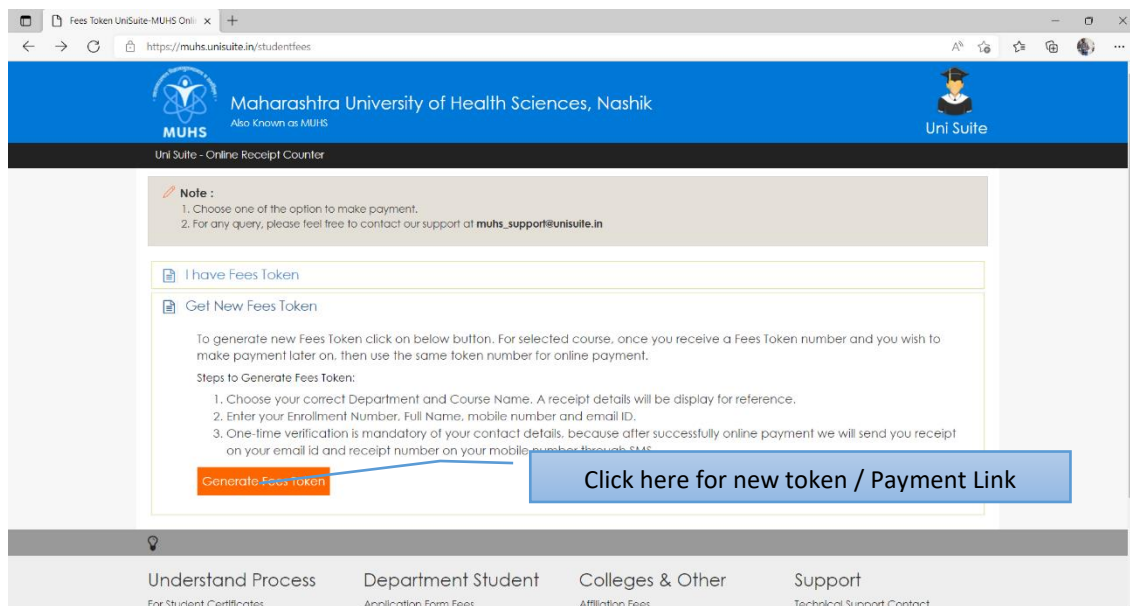
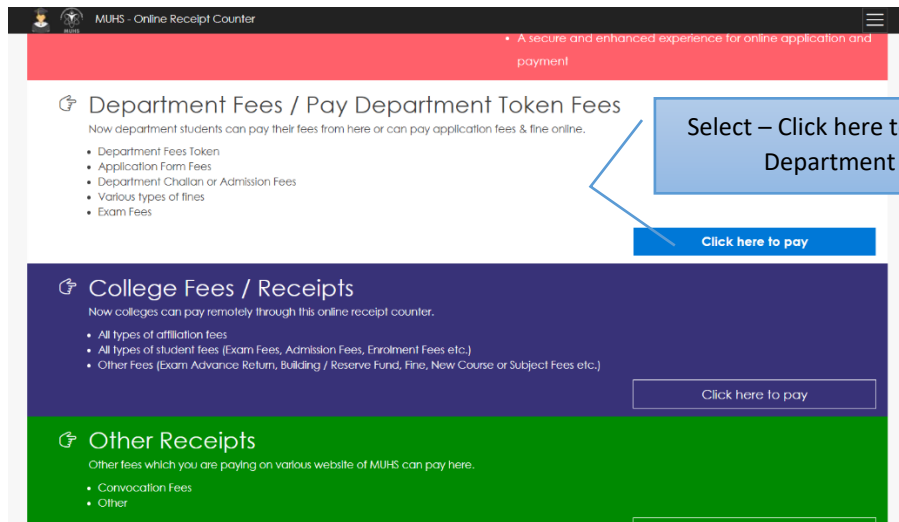
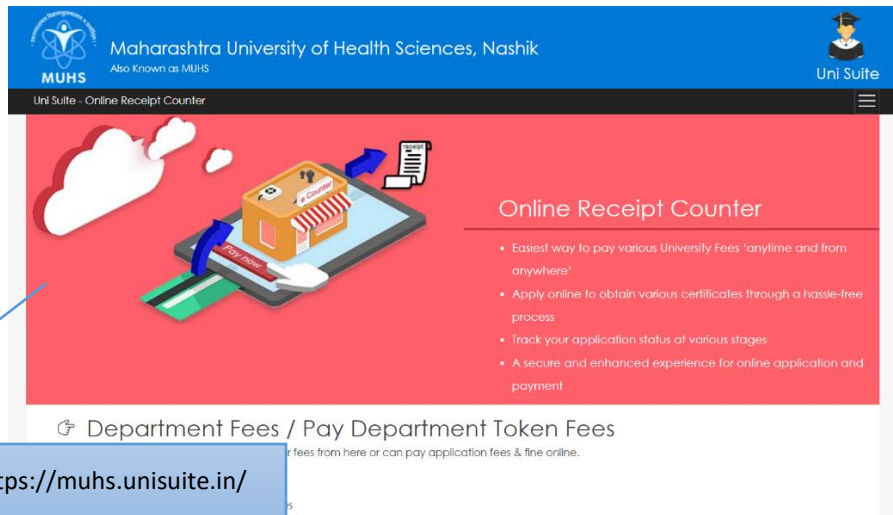
(for detailed instructions refer User Guide section)

- Visit: <https://muhs.unisuite.in/> for online Payment
- Under College Fees / Receipts Section Click on “Click here to pay”
- Select “Get New Fees Token” if you don’t have pre generated Fees Token, if yes then Select “I have a token”
Fees Token : is the request number generate for single purpose and can be used latter on to pay the same. The request number OR Token number can be used for the future reference for payment or receipt download and same will be sent to your email & SMS as well.
once Generated you can use fees token to pay fees or download the receipt latter on
 - “I have a token” :
 - Select “Pay Now” then enter your fees token number and Captcha and click Search and Proceed
 - Verify your contact details with OTP, check all the details, accept the terms and conditions and follow the instructions for payment.
 - Once the payment is done you will receive the downloadable University Receipt as well as over the email. if needed you can submit the copy of this receipt (only if needed or asked)
 - “Get New Fees Token” :
 - Select “Generate Fees Token” provide the required data as per the following instructions and generate the fees token. [Please refer to user guide for particular selection details]

Important Notes:

- You will receive the direct payment link to your email with the generated token which can be use to make payment latter on or to redownload the receipt again.
- **If you chose to pay through NEFT/RTGS there is a different account number per transaction.**
- For any kind of payment related support or query please drop the email at: muhs_support@unisuite.in
- There are detailed instructions written on the web portal kindly read and follow the same carefully.
- In case the payment deducted but you did not receive any receipt. It is highly recommended to wait for 1 or 2 hours before any next attempt. you will receive receipt over the email in case the transaction status updates to success. Or it will be rejected and refunded after 2-hour period.
- You can use same token (link) for multiple time till the successful payment or as long as the Token is valid.
- There is a fix validity or expiry for the token and you will have to pay the fees before the validity ends. The same is displayed on the summery page as well.

User Guide : "Generate New Fees Token"



Important Instructions:

1. Kindly choose correct "Department Name" and "Fees To Pay" to generate fees token
2. Your Email ID and Mobile Number must be verified so that we can send notifications for your payment current status. This is one time verification for first payment request to ORC finance gateway, you will receive an OTP on your EmailID or Mobile Number.
3. When you submit all required details, you will receive a Fees Token (e.g.FSTKNXXX1234567890) which is unique fees token number provide to you.
4. After your successful payment you will receive a payment receipt.
5. **Note** : Once your fees token generated for selected "Fees To Pay" and you wish to pay fees later on, use the same fees token number for payment.
6. Select Paying For "college" if you are a college, "Department" if you are a student, Party - Doner etc respective of who you are.
7. If student select your department in both "Section" and "Select Department".
8. If college select your college if already affiliated or select "New college or Not in list" and "0033 affiliation department" as section if you are paying affiliation, new course fees etc.
9. For Affiliation, course, college etc. there are multiple components need to be paid separately as per the given notification. After successful and timely payment of all the components you application will be considered only.

Choose Department & Fees To Pay Details

Section

[5047] University Department Cell (Fellowship)

Note : Select Department or Section here

Paying For Department

Select for specific department and select [5047] University Department Cell (Fellowship)

Note : available fees for the particular type can only be selected on the basis of this. if you are student then select department, if college then select college, for party, donor etc. select respectively

For Department

Any Department For Specific Department

[5047] University Department Cell (Fellowship) (Administration)

Select appropriate fees as per your requirement

Note : Fees related to selected department can only be selected

Select Fees To Pay

Application Form Fees For Fellowship And Certificate Courses - Dental

Check Fees to be paid and bifurcation

Receipt Details

Sr. No.	Code	Head Name	Amount
(1)			
Total Heads			Total Fees Amount:

Enter college name if not available in the list

Payee Details

Select College : Select College

Select college Check Box and select your college from the given drop down - if your college is not in the list then uncheck this check box

Payee Name

Note : (This will be primary on Receipt as Received From - like student name etc here)

Enter Payee or Student Name here

Reference No.

Note : any Reference no like Enrollment no, Roll no, Tender no etc.

Verify you email with OTP

Mobile No.

Email ID

Verify Email ID

Terms and Conditions

- It is the applicant responsibility to fill correct details.
- During transaction process please do not refresh page or press back button, otherwise your amount may be accidentally debited from your account and it will not receive to university account. In that case the deducted amount will be refunded to your account as per respective Banks refund policy.
- Applicant has to ensure that provided Mobile no and Email should be correct, so we can notify payment status through Email or SMS

I accept all Terms and conditions.

Accept terms and conditions

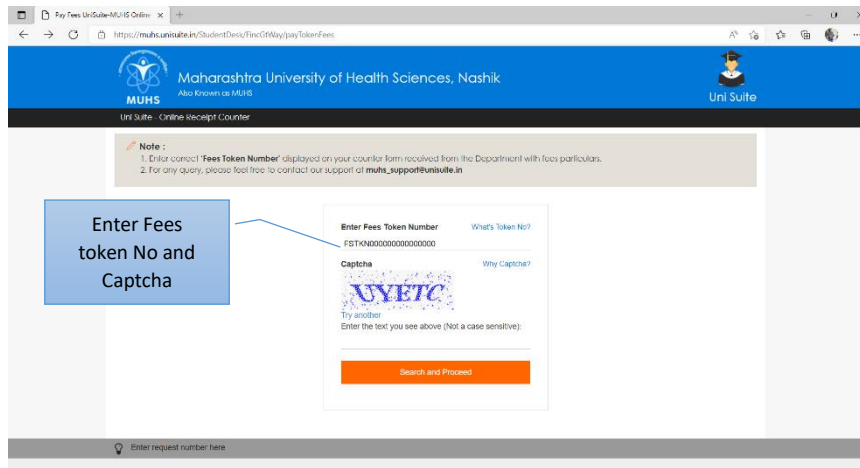
Click Save and Proceed

Save & Proceed

Cancel

Follow the further instructions and make payment

User Guide : "Paying Fees Token"



Enter Fees token No and Captcha



Token / Payment Link Validity

Token / Link No

Fees Amount Details

Student Details and Contact Verification

Click here for detailed fees structure

Fees structure title and details

Accept Terms and conditions

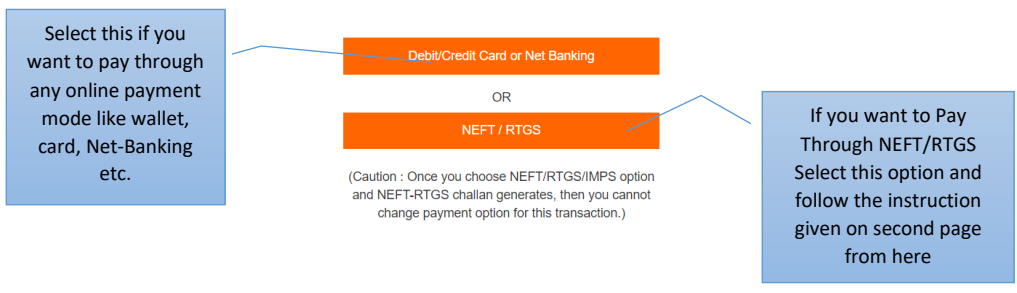
Click here and proceed

Follow the further instructions and make payment

Note

- Standard charges may be applicable on Debit/Credit Card payment depending on your card type. These standard charges are levied directly by the Bank and/or Card Service Provider as per their own policies and University will not be responsible for the same.
- To know charges applicable for your Debit/Credit Card, select or click on "Convenience fee applicable" which appear below "Pay Now" button after entering your card number. [Show Me How?](#)
- Please verify the transaction charges or convenience fee before making final payment on the payment gateway web-page.
- However, there are **No or Minimum Flat charges on Net-Banking**, to pay through Net-Banking select your bank by clicking on "Banks" [Show Me How?](#)
- Please note that you will not be allowed to do any changes once the payment is done. Kindly check all the details carefully before proceeding for payment.
- Each NEFT/RTGS/IMPS request will have different beneficiary account number. Please do not use previous beneficiary account number for making current NEFT/RTGS/IMPS payment.
- For any query, please feel free to contact our support at muhs_support@unisuite.in

Choose one of payment type to proceed your payment transaction...



Payment Through Card/Wallet/Net-Banking etc online Modes

Important Instructions and Process – Read Carefully

- Step 1: Fill correct information required** - Please check accuracy and completeness of information. Incorrect information may result in payment rejection. If you have any queries, please contact the support team.
- Step 2: Contact Details Required** - Please provide valid mobile number or email address. Incorrect contact details may result in payment rejection. Please provide correct contact details to the Department of College.
- Step 3: Make Payment & Get a Receipt** - After successful payment, you will receive a receipt. Please print the receipt and cut both receipt copies by cutting it from the mark given. Same receipt is sent to your registered email ID for future reference.
- Step 4: Download & Print Receipt** - After successful payment, you will receive a receipt. Please print the receipt and cut both receipt copies by cutting it from the mark given. Same receipt is sent to your registered email ID for future reference.

Select payment option and follow the payment instruction and make payment

Successful Transaction Summary

Your payment successfully done.....

Please print the receipt and cut both receipt copies by cutting it from the mark given.
2. Please keep "Original Copy" with you and submit "University Copy" to department.

Payment Summary		Note:	
Token Number : [REDACTED]	Net Amount	1. You can download Receipt in case it was not generated.	Download Receipt
Generated DT : [REDACTED]	Convenience Charges	2. Same receipt is sent to your registered email ID for future reference.	
Transaction Details :		Back	
Receipt No : [REDACTED]	Total Fees		
Transaction Date & Time : [REDACTED]			
Payment Method : Card			

Read the instructions and click Read & Understood

After Successful payment you will receive direct receipt from Finance Department. If the auto download is blocked then you can download the same from here

Receipt is in two copies – Keep the original copy and attach the University copy to you application

Payment Through NEFT/RTGS Offline Modes

Important Instructions and Process – Read Carefully

Step 1: Fill correct information required
Please check accuracy and correctness of information carefully as once you make payment for a transaction it will be locked and you will not be allowed to make any changes thereafter. Kindly read all instructions and terms & conditions carefully.

Step 2: Contact Details Required
You can provide Mobile Number or Email ID before proceeding as you will receive notification on registered contact details, but for notification in any other details (Phone Number, Email, etc.) you can contact your Department or College.

Step 3: Get NEFT/RTGS/IMPS form
Click on "Proceed" button to generate a token form, in which you will get Beneficiary Details, Beneficiary account number, IFSC Code, Bank Name, and Branch Name. For bank details, please refer to the Account Number will be shared to you at bank branch or online through beneficiary account number.

Step 4: Please Note These Instruction
Exact amount will be accepted. If the applicant request is for a rounded beneficiary account number and amount, otherwise will be rejected. As NEFT/RTGS system works based on the IFSC Code and beneficiary account number.

Step 5: Get Your Receipt
As per bank's request to beneficiary account number, you will receive notification for payment acknowledgement per IMPS/RTGS/NEFT mode. You will receive your receipt on your registered email ID and SMS of receipt number on Mobile number.

Read the instructions and click Read & Understood

Enter your college account details for remittance section of NEFT/RTGS form.

Benefit of providing account details
1. The provided recipient bank details will be printed on token form, and you can directly submit to bank with authority signature and seal.
2. This will help to avoid human error and improve the correctness of the transaction details for both account.

Remitter Name : _____
Account Number : _____
Confirm Account Number : _____
IFSC Code : _____
Bank Name : _____
Bank Branch : _____
Bank MICR : _____

Click on proceed

Your payment request accepted.....
1. Your request is accepted and Token form is generated same send to your email ID.
2. If you won't receive token form on your Email ID, kindly download from here.
3. Please submit your exact amount to bank to get your receipt. You will receive your receipt on your registered Email ID and notification SMS on your registered Mobile No.

Request Number : _____ Name : _____
Amount : _____ Mobile No. : _____
Request Date : _____ Email ID : _____
Description : _____

Beneficiary Details :
Account Number : _____
Transfer Amount : _____
Bank Name : _____
Bank Branch : _____
Bank Address : _____
Bank IFSC : _____

Download NEFT/RTGS Form

After successful NEFT/RTGS challan generation the summary page will appear with all the details.

You can optionally download the Two-page NEFT/RTGS form with the processing and stamping options. The same can be submitted to the bank for NEFT/RTGS.

Maharashtra University of Health Science
At Mahul Dhindori road,
Nashik 422022,
MAHARASHTRA

Fund Transfer Details	Transaction Status
Beneficiary Name: Maharashtra University of Health Science	Scan QR code to check status
Transaction Amount: _____	
Beneficiary Account Number: _____	
Beneficiary IFSC Code: _____	

Customer Details
Request No: _____
Remitter Name: _____
Remitter Account No: _____
Remitter IFSC: _____

Terms & Conditions

- This challan is valid for 30 days from the date of generation.
- The Beneficiary Bank Account Number generated is only Person to Person mode (R41) to be used. Any other mode will be rejected.
- The exact amount (upto 2nd decimal) appearing in the challan is to be paid. Bank charges (if any) to be paid separately to the beneficiary bank.
- Do not make multiple payments against this challan.
- To ensure credit of reversal / refund, NEFT/RTGS beneficiary bank account should be enabled for incoming NEFT/RTGS credits.
- Axis Bank Customers:
 - Net/Mobile Banking Users - Register beneficiary as "Other Bank Payee" and initiate transaction through NEFT/RTGS payment mode only.
 - Branch Visitors - Branch's Maker to login into "Saksham" utility & select "UltraLite". Click on NEFT/RTGS and enter the "Debit Account number of remitter/sender". On new window enter Fund Transfer details and Submit. Next step is Branch's Checker to Login and verify the transaction.

Bank account details on which the payment need to be NEFT/RTGS NOTE the account number varies for each transaction

NEFT/RTGS Challan

Real Time Gross Settlement (RTGS) National Electronic Fund Transfer (NEFT) Immediate Payment Service (IMPS)

Request No: 10000000000000000000
Request Date: 12-Jun-2022

Beneficiary Details
Name: MAHARASHTRA UNIVERSITY OF HEALTH SCIENCE
Account No: 10000000000000000000
Branch Name: MAHARASHTRA UNIVERSITY OF HEALTH SCIENCE
Address: MAHARASHTRA UNIVERSITY OF HEALTH SCIENCE, MAHUL DHINDORI ROAD, NASHIK, MAHARASHTRA, INDIA

Remitter Details
Name: MAHARASHTRA UNIVERSITY OF HEALTH SCIENCE
Account No: 10000000000000000000
Branch Name: MAHARASHTRA UNIVERSITY OF HEALTH SCIENCE
Address: MAHARASHTRA UNIVERSITY OF HEALTH SCIENCE, MAHUL DHINDORI ROAD, NASHIK, MAHARASHTRA, INDIA

Transaction Details
Transaction Amount: 10000000000000000000
Transaction Date: 12-Jun-2022
Transaction Time: 10:00:00 AM

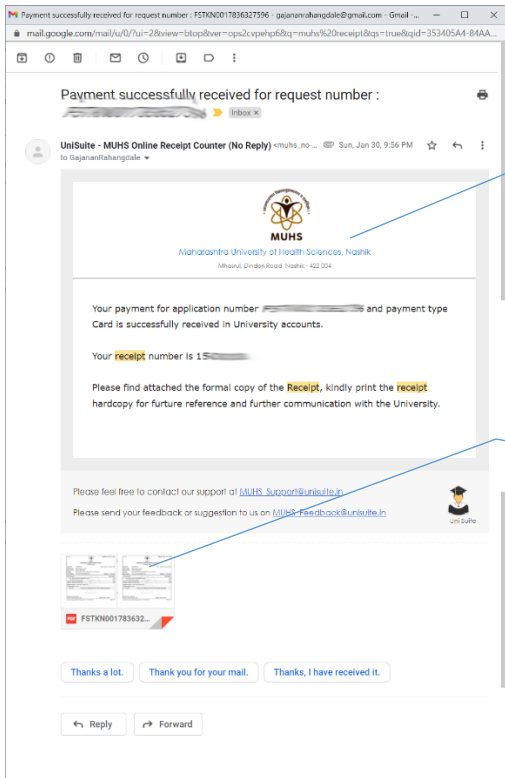
Transaction Status
Transaction Status: SUCCESS
Transaction Reference: 10000000000000000000

NEFT/RTGS Form

Do the NEFT/RTGS through any bank or net-banking. Once the NEFT/RTGS is received a receipt will be sent to the email address you verified.

NOTE : receiving, verifying, and receipt generation process is completely automated, and you will receive the receipt once the exact amount is received otherwise the same will be rejected and auto refunded.

you can contact given support email for any queries



Once the NEFT/RTGS is validated and received, the receipt will be sent to you through email

You can download the receipt from this email any time.

Receipt and submission

Maharashtra University of Health Sciences Original Copy	
Receipt No : 15000012122	Date : Thursday, 27 January, 2022
Under Section : 0002 General Fund A/C	
Received From : Gajanan Rahangdale	
Narration : ORC Test Transaction (test 01)	
Email Address : gajanan rahangdale@gmail.com	Mobile No. : 9764430047
On Account Of	Amount (Rs)
1. 4351 BR10101 Interest On Fix Deposits (General Fund)	0.00
2. 4352 BR10102 Interest On Fix Deposits (Earmarked Fund)	0.00
3. 4353 BR10103 Interest On Fixed Deposits (Donation Fund)	0.00
4. 4354 BR10104 Interest On Saving Account	0.00
5. 4355 BR10105 Fixed Deposit	0.00
6. 4356 BR10106 Other (Finance & Accounts)	15.00
Subject To Realisation Receipt Total	15.00
Rupees (in words) : Fifteen Rupees Only	
Payment Details : 1 Card	
1. 27.01.22 15.00 By Card 14624039777, ORC for Token FSTKN0013595591164	
Receipt Type: StudentFees Receiver: Online Receipt Counter Registrar MUHS, Nashik	

Maharashtra University of Health Sciences University Copy	
Receipt No : 15000012122	Date : Thursday, 27 January, 2022
Under Section : 0002 General Fund A/C	
Received From : Gajanan Rahangdale	
Narration : ORC Test Transaction (test 01)	
Email Address : gajanan rahangdale@gmail.com	Mobile No. : 9764430047
On Account Of	Amount (Rs)
1. 4351 BR10101 Interest On Fix Deposits (General Fund)	0.00
2. 4352 BR10102 Interest On Fix Deposits (Earmarked Fund)	0.00
3. 4353 BR10103 Interest On Fixed Deposits (Donation Fund)	0.00
4. 4354 BR10104 Interest On Saving Account	0.00
5. 4355 BR10105 Fixed Deposit	0.00
6. 4356 BR10106 Other (Finance & Accounts)	15.00
Subject To Realisation Receipt Total	15.00
Rupees (in words) : Fifteen Rupees Only	
Payment Details : 1 Card	
1. 27.01.22 15.00 By Card 14624039777, ORC for Token FSTKN0013595591164	
Receipt Type: StudentFees Receiver: Online Receipt Counter Registrar MUHS, Nashik	

The Receipt is in two copies – Keep the original copy and attach the University copy to your application