

How to pay fee online

1. Login to Student Module:

Step 1. Open the browser and type <u>https://escampus.edusols.com</u> in the address bar. Press Enter.

Step 2. The below screen will be displayed in the browser.



Step 3. Place the curser on the Login Button at left side as shown in the above screen.

Step 4. Enter your User Id , password, choose your School Name LR DAV Gandarpur along with the captcha then click on Sign in.

Step 5. After logging in the system the respective screen will be displayed below, Click on the session 2019-20 which is appear in the middle of the screen.

 C S hittes 	🔊 😑 -FTT Campus- DAVI BS 🛛 a 🚺	Averland surface of a	ssionaphorade -sade=TIDyaXN2L	IU75endbaF2Kem1tb1Cs7xQ.合
🗑 Do you want God	tale Chrome to save your password?	Save password	Never tor this site	×
	\equiv LR DAV GANDARPUR,	CUTTACK		😤 (universit spectration over (base in desce) 🗠
		Select	Academic Session	
(A			
	2018-20			
	A Brown 15			
1	$\widehat{1}$			
(
	i 🧀 🖼 🥁 🙍			- 4º 10 № 1064 AM

Step 6. After Click on 2019-20, the respective Dashboard screen will be displayed below.



Step 7. Move the mouse curser towards Fee, when curser on Fee button two yellow button appear 1. Reciept, 2. Proceed to Pay, Click on Proceed to Pay

	- LR DAV GANDARPUR, CUT	TACK		anninas maisterina	warm personalities
2019-20	Dashboard			100 20 20 20	
	Attonic anes	/Attendence		Martin Martin	
Activity C Attendence Int -B	Attendance Detail Consolidates O	ettendshce Deter	٥	Herk Dela	¢
a teaste side	First Jan Internet	A 24.4.4		E lasaments	
		HotoaDatail	٥	Pocumente	3
	$\langle \rangle$				

Step 8. After click on Proceed to pay, the below screen shows different account fee period wise. Due amount column shows the hole year fee which is not editable and another column shows Amount to pay which is editable,

Salar and Salar		ly Vues				
Change Session)		Account lead	Period	Due Amount	Amount to Pay	Payment Gateways
TI DENTSHIP 4	1	shis far Urvirises		1/28-21	[/15.00	BillDes
	3	SCI COLIES	10-25-01	-cce7.cc	0057.00	
	2	SOLON FER	19.75.00	SART OT	4967 CD	
		423-124 -9-	7.4.141.624	1944 / ()	UD// dete	
		JO DUL LL	1042-05	4007.00	0007.00	
	1	SECURITY MONEY		15009.77	1,5100.00	
	18	APTOR (1. JOSA ***	19>:01	39111	160.00	
	З.	28/4311 CLAUS	20-40-400	ASSIC	450.00	
	1	WARTC ASS ***	15-25-00	era fr	190.00	
	10	WART C ARE FEE	19.25 Q	151.77	150.00	
	22	SPECIAL DEVILOPHENT HE		30.00	22750000	
-		TOTAL		75233	75220	
	Plo	ase do not press the	e back o	racfresh bi	na atton of the t	anaware during the whole transaction.

In Amount to Pay column, either you may pay the hole year amount or edit whatever amount you want to pay.(Suppose you want to pay Q1(Quarter-1) School Fee, then you clear all the head from the Amount to Pay column except Q1 School Fee which is shown below screen.).

App Suite. Inbox	🗙 📵 -EST Cempus- DAV	'LRG 🗙 🍯 Nev	eTab	× +	and the second	3 X				
(←) → ℃ @	. 🗇 🗛 https://scompos	edusolszcznyk (2_kvy)	(c/%	🗤 🗵 🛕 🔍 Steinth	101X	ED =				
	≡ LR DAV GANDARPUR,	CUTTACK		<u>5</u> *	аладалырына раз р	di shakida				
2019-20	Ny Dues									
(Change Session)	• Arountlead Period	Bar Zorman daman	e tu Pay	Payment Cateways						
& 57450-19632 · ·	L SCHOLFES LAGO	6987.00	SET.00	En Desc						
	· · · · · · · · · · · · · · · · · · ·	4047.00				7				
	a seiner mit veronga	CARC ON	2 3		unt to					
	a (887)44 ELV68 res (2710 Q1	451.09	V							
	4 AV-181 D1.881 TT +540-Q1	117 OB	8							
	7 88/101 CL/28 Heb 27 29 G2	461.00	()							
	E BHART SLI2S TOE 12466-04	452.00	9							
	9 BUDNHE	9	\overline{y}							
	TOTAL	397-96	6967							
	Please do not press the back of	r refresh button of the	e browser d	uring the whole transaction.						
3 - 1) 🥖 🖾 🚞	1	۷.		⊨ t⊒ t <mark>is</mark> 1	1:46 AM 12672019				

Step 9: After edit the amount in Amount to pay column then click on Bill desk then Pay Now.

App Suite. Inbox	🗙 👩 wEST Campus v Ed	AVERG 🗶 📑 Ne	w Tab	× +					
(←)→ ℃ @	🗇 🕰 ntipe//secono	se ctusoba ccon/k12_key/	n (67%	···· 🛛 🏠 🔤 🔍 Scenati	111\ BD ≡				
	= LR DAV GANDARPUR	, CUTTACK			S PARAMETER PRODUCES				
2019-20	Ng Dues								
(Change Session)	* Around Head Period	Bar Antonit damas	at to Pag	Payment Cateways					
& teser-court &	- SCHCOLFEE _AGOCI 2 SCHCOLFEE _AGOCI	6987.00	5967.00						
	3 SCHCD.FTE	8987.09	•						
	4 5000 FT 15-5004	0482 00	*						
	 а аманта саласти слоща а аманта саласти съсода 	4500	N						
	7 89/901 02/08 Heb 20/20 Q2	465.00	v						
	e swart 51,25 tot 1240-04	452.06							
	a CONHEE	90							
	TOTAL	297-96	6967						
	Please do not press the back o	or refrect burton of th	e browser di	uting the whole transaction.					
3 - 1	3 🥔 🖼 🚞	100	۷		• 🗣 🗇 🎼 11:45 AM				

Step 10: After clicking on Pay Now the following screen shows below to pay the amount in different mode such as Debit Card, Credit Card or Online Banking. So you can pay according to you.

Credit Card	>	Pay by Credit Card	VICA			Merchant Name LR DAV Public S	chool
		Card Number	11.00x			Tayment Amount 30984.00	() (
		Enter care number		cvv/cvc	and a		
		Month	Year				
		Card Holder Name	105				
			Make Payment		Carrol		

At the time of online transaction, Kindly wait for the response status to avoid failure of transaction.



After success message, click on receipt button to take the print of transaction.