

# GHS MUJ Student centricity

## Student Centricity

### Partnership with reputed vendor parties for integrated services

We have experts with the employees who are dedicated to delivering high quality support services which include our cleaning services, support services, catering and mess services, security services, Laundry services and facility management services.

### Technology integration – one stop solution for fees payments and service requests

A simple software app provides Student-centric Digital solutions for customised as per hostel daily requirement. This platform provides them with managing – Housekeeping Services, Engineering Services-Plumbing, Electrical, Civil, Fess payment, room booking related requests.



# GHS MUJ Hostel Fees structure

**Fee Structure for academic year 2021 – 2022:**

**Table 1.1**

**Amounts in INR**

<b>Annual Hostel Fee Structure for 2020-21</b>	<b>Single Premium Room</b>	<b>Single Room</b>	<b>Double Room</b>
Base Rentals	2,33,000	2,20,000	1,14,000
Facilities & Upkeep Services	35,000	35,000	22,780
Fee Before GST	2,68,000	2,55,000	1,36,780
GST @ 18% on Facilities & Upkeep Services	6,300	6,300	4,100
Total Fee Post GST	2,74,300	2,61,300	1,40,880
Security Deposit cum One Time Processing Fee	20,000	20,000	20,000
Total Fee including Security Deposit	2,94,300	2,81,300	1,60,880

**Table 1.2**

<b>Value added services</b>	<b>Amount</b>
Gym	11000/-
Laundry	7500/-
Swimming Pool	9440/-

**Table 1.3**

<b>Mess Fees (*Payable to MUJ)</b>	<b>Amount</b>
Inclusive of present GST -5%	65000/-

# GHS MUJ Hostel Fees payment methods

## Mode of payment for Hostel fees

- Online mode – through student portal listed in below pages
- Demand Draft – drawn in favour of **Good Host Spaces Pvt Ltd.** payable at Jaipur
- UPI : upi id 1234z{student registration/application no}@cmsidfc. Note: 9 digit university registration/application no to be mentioned without space. e.g. 1234z2021567890@cmsidfc  
e.g. if your no. is 123456789 you will mention '1234Z123456789@cmsidfc'
- NEFT/RTGS:

Bank Name	IDFC Bank Ltd
Account Name	Good Host Spaces Pvt. Ltd.
Account Number**	1234Z<Registration Number>
IFSC Code	IDFB0010204
Branch Name	CMS Hub

e.g. if your application/registration no. is 123456789 you will mention '1234Z123456789'


For further details please click below link:

<https://jaipur.manipal.edu/muj/life-at-muj/hostel-facility.html>

# Web Based App

New Door student portal (<https://jaipur.goodhostspaces.com/>) for desktop, android and iOS Home Page



 User Name

 Password

Login

[Forgot Username / Password?](#)

# Log-in credentials

Log in credentials via email from [no-reply@goodhostspaces.com](mailto:no-reply@goodhostspaces.com) are sent to your personal id. If not received please write to us at [info.jaipur@goodhostspaces.com](mailto:info.jaipur@goodhostspaces.com) mentioning your Name, Application / Registration No, Admission confirmation letter and Contact No.



 190701003

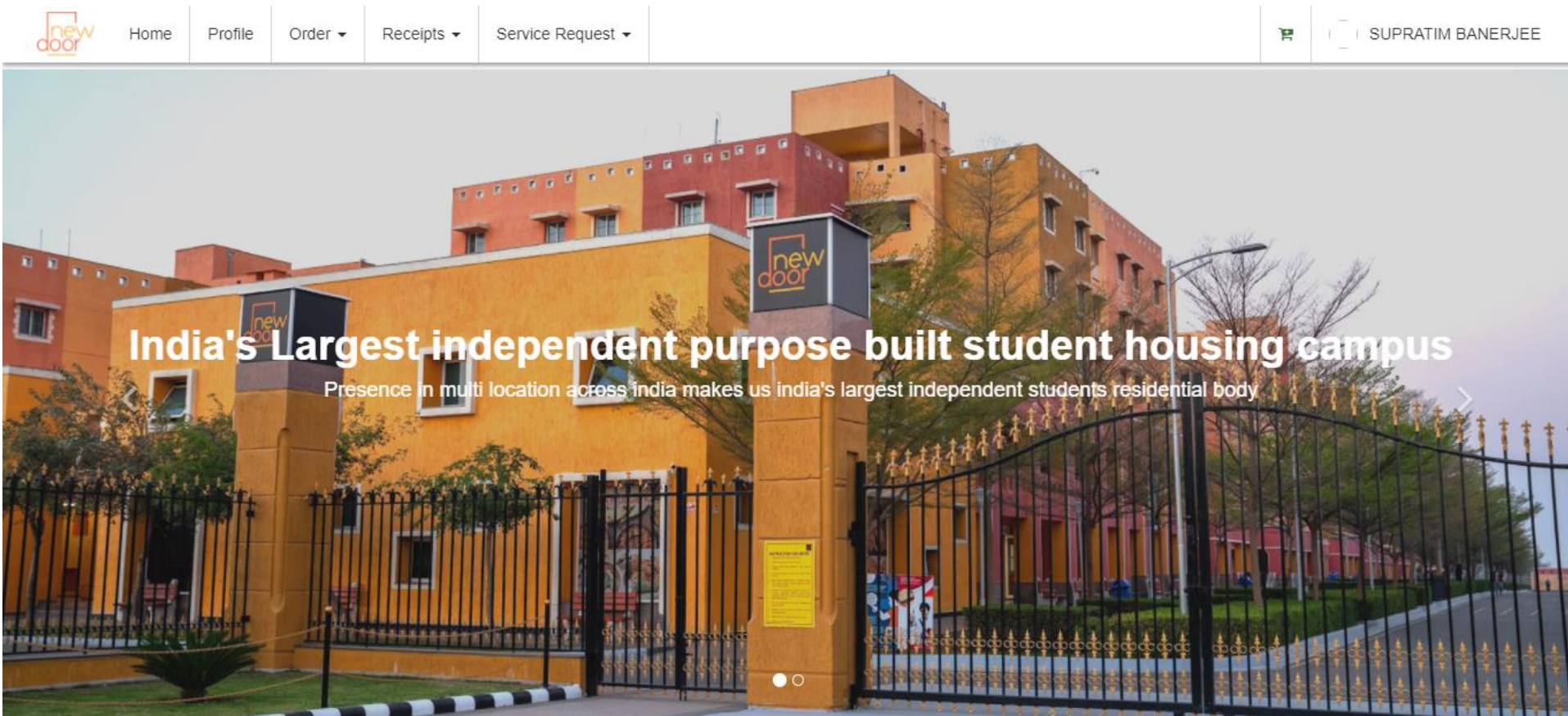
 .....

Login

[Forgot Username / Password?](#)




# Home page

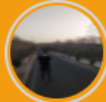
This is the **Home** page, with main menu consisting of profile, order, receipts and service request.



# Home page

**Profile:** in this, student's information is provided his/her admission and hostel details, address, parent details etc. If you need to update any information please write to [info.jaipur@goodhostspaces.com](mailto:info.jaipur@goodhostspaces.com) mentioning your Name, Application/Registration & contact no

 Home **Profile** Order ▾ Receipts ▾ Service Request ▾   SUPRATIM BANERJEE



**SUPRATIM BANERJEE** (MBA)

Room No : B1/2/284

Room Type : Standard

Share Type : Double

Room Status : Alloted

[Change Password](#)

**Student Profile** ✎ -

Hostel Reg.No	<input type="text" value="190701003"/>	Aadhar No.	<input type="text"/>
Application No.	<input type="text" value="140034507"/>	Mobile No.	<input type="text" value="9102635630"/>
College Reg.No	<input type="text" value="190701003"/>	E-Mail	<input type="text" value="supratimb1997@gmail.com"/>
Admission Year.	<input type="text" value="Jun 2020 to May 2021"/>	Nationality	<input type="text" value="INDIAN"/>
Date of Birth	<input type="text" value="01/01/1970"/>	Current Course Yr.	<input type="text" value="1 Year"/>
Gender	<input type="text" value="Male"/>		

**Student Address** ✎ -

**Parents Details** ✎ -

**Bank Details** ✎ -

[save](#)

# Fee payment - 1

**Order:** in this, student can create a new order (fee payment) for room, room upgrade, gym, laundry or swimming pool facilities accordingly. Further, the payment for the orders are done with several online methods.

new door Home Profile **Order** Receipts Service Request SUPRATIM BANERJEE

### Order And Pay

Choose a Category: Room

Choose a Product: Single Occupancy Premium Full Year

[Add to Cart](#)

#### Room Amenties

Details
Couch available

Rate : 261,200.00

Discount % : 0.00

Disc Amt : 0.00

Net Amount : 261,200.00

#### Fee Details

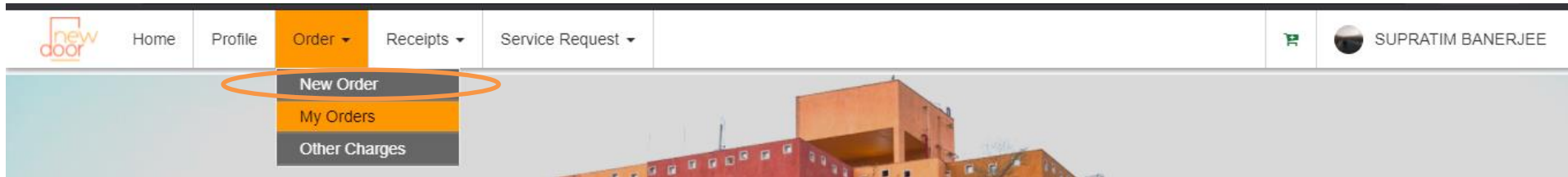
S.No	Fee details	Fee Amount
1	Hostel Fee	219,900.00
2	Facilities and Upkeep Services	41,300.00

If payments are not going through or any issues related to payment please write to [finance.jaipur@goodhostspaces.com](mailto:finance.jaipur@goodhostspaces.com) and share the screen shot error along with your name, registration and mobile no.



# Fee payment - 2

**Order:** Select new order to make payments. Choose category and Product and click on add to cart



new door Home Profile Order ▾ Receipts ▾ Service Request ▾

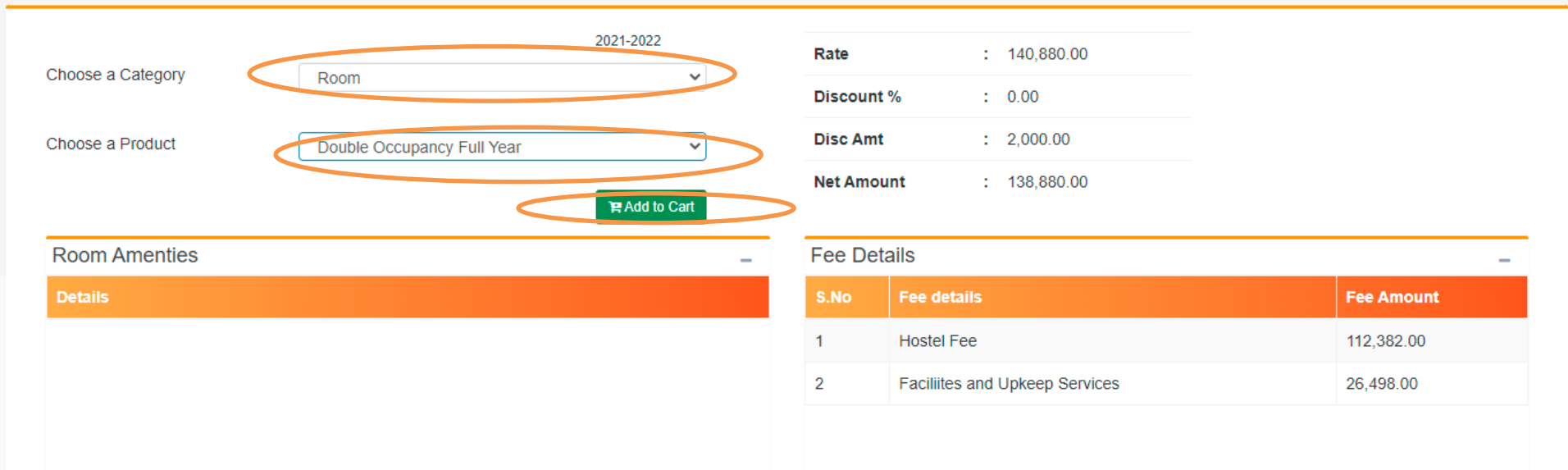
New Order  
My Orders  
Other Charges



new door Home Profile Order ▾ Receipts ▾ Service Request ▾

New Order  
My Orders  
Other Charges

## Order And Pay



2021-2022

Choose a Category: Room

Choose a Product: Double Occupancy Full Year

Add to Cart

Room Amenities

Details

<b>Rate</b>	: 140,880.00
<b>Discount %</b>	: 0.00
<b>Disc Amt</b>	: 2,000.00
<b>Net Amount</b>	: 138,880.00

S.No	Fee details	Fee Amount
1	Hostel Fee	112,382.00
2	Facilities and Upkeep Services	26,498.00

# Fee payment - 3

**Cart:** Click on Place order and make payments. Choose from payment options for making online payments.

## Cart items

Description	Qty	Amount	Remove
Gross Cart Total			0.00
Discount			0.00
Net Cart Total			0.00

[Add more item to Cart](#) [Place Order](#)

## Orders#1208

Order No: 1208 Order Amount: 138,880.00 Payable Amount: 138,880.00  
Order Date: 8/9/2021 12:00:00 AM Paid Amount: 0.00 Payment Status: **Pending**

S.No	Description	Qty	Amount
1	Double Occupancy Full Year	1	140,880.00
	Gross Order Total		140,880.00
	Discount		2,000.00
	Net Order Total		138,880.00

NEFT /RTGS Reference No : **ORD1208**

[Cancel](#)

[Make Payment](#)

# Room Blocking - 1

**Cart:** Click on my orders and double click on paid. Click on select room to block your room . In-case any student is not able to block the room please write to [info.jaipur@goodhostspaces.com](mailto:info.jaipur@goodhostspaces.com) mentioning your name, registration & contact no.

New Order  
My Orders  
Other Charges

Academic Year

Order No	Order Date	Description	Order Amount	Balance Amount	Paid Amount	Status
1124	7/9/2021 12:00:00 AM	Double Occupancy Full Installment 1	84,528.00	84,528.00	0.00	Pending
276	29/8/2021 12:00:00 AM	Double Occupancy Full Installment 1	84,528.00	0.00	84,528.00	Paid

Proforma No: 316 Proforma Amount: 140,880.00 Balance Amount: 0.00  
Proforma Date: 27/8/2021 12:00:00 AM Paid Amount: 140,880.00 Type: Sale  
Payment Status: Paid

S.No	Description	Qty	Amount
1	Double Occupancy Full Year	1	140,880.00
	Gross Proforma Total		140,880.00
	Discount		0.00
	Net Proforma Total		140,880.00

NEFT /RTGS Reference No : **PRO316**

[Allocation Pdf](#) [Select Room](#)


# Fee payment receipts

**Receipts:** in this, student gets the receipts of their order (fees paid) in a pdf format, along with wallet receipt and invoice.

Order&Proforma Receipts

Academic Year: 2021-2022    Type: Receipts

- Order Receipt
- Wallet Receipt
- Invoice

Receipt No	Receipt Date	Type	Paid For	Receipt Amount	Settlement Details	Download
227	27/8/2021	Receipt	, Proforma NO: 316	140,880.00	Paytm	

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# Thank You !

Regards

Team GHS

[Info.jaipur@goodhostspaces.com](mailto:Info.jaipur@goodhostspaces.com)

080-6912-2800 (This no. is operational from Monday to Saturday 9am to 6pm)