

w e l c o m e



# NAVY CHILDREN SCHOOL

**DABOLIM, GOA**



**CampusCare**

# Hassle Free Online Payment and Fee Account

CampusCare® ERP



VISIT TO WEBSITE  
[www.ncsgoacampuscare.in](http://www.ncsgoacampuscare.in)

Parent gets SMS  
Confirmation & Online  
Receipts printed.  
...Thanks

View Fee Details

Gateway Confirm  
the Receipt & Fee  
software updates

Login

'Parent' with  
User name  
&  
Password

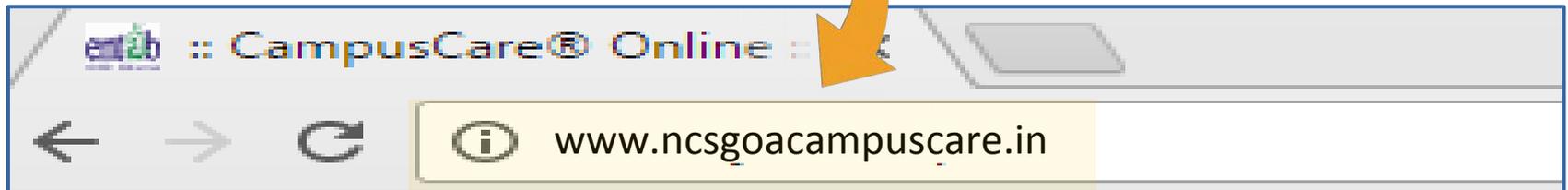
Select Fee Dues  
and  
Proceed to Gateway

Online Transaction  
of Fund

Choose Net banking/  
Credit/Debit Card

**TYPE BELOW ADDRESS ON THE  
WEB BROWSER**

**NCSGOACAMPUSCARE.IN**



# LOGIN CREDENTIALS

www.ncsgoacampuscare.in/Logon/Logon

**Navy Children School**  
Dabolim, Goa

Help ?

Online Registration [ 2019 ]  
Apply

Library Automation System

Brings Parents, Teachers, Educators to a Common Platform

Welcome Parent

JAGMOHAN MALVIYA  
P6244

Enter Your Password

Sign in

Forgot Password ?

Log In

Enter UserID

Next

Forgot UserID or Password ?

ENTER YOUR PASSWORD

ENTER YOUR PARENT ID

CampusCare® Application

Available on the App Store

GET IT ON Google play

# DASHBOARD

www.ncsgoacampuscare.in/Parent/ParentIndex

 **NAVY CHILDREN SCHOOL**

Logout

Dashboard

My Profile  
2019-2020

Dashboard  
Personal  
Academic  
Messages  
My Fees  
**Online Payment**  
Online TC Request

Monthly Attendance

SUN	MON	TUE	WED	THU	FRI	SAT
	1	2	3	4	5	6
7	8	9	10	11	12	13
14						
21						
28	29	30				

Yearly Attendance

Monthly

- Present
- Absent
- HalfDay
- Leave
- Holiday

News/Circular

Recent Assignments

Event Lists

ent@b

# ONLINE FEE PAYMENT

Online Payment

Choose Installments      Payment Mode      Payment Gateway      Transaction Staus

Select Installments To Pay and Proceed.

A/c Type School Fee

Installment	Amount	Total(with Fine)	Select
JAN	4500	4500	<input checked="" type="checkbox"/>

Late Fee 0

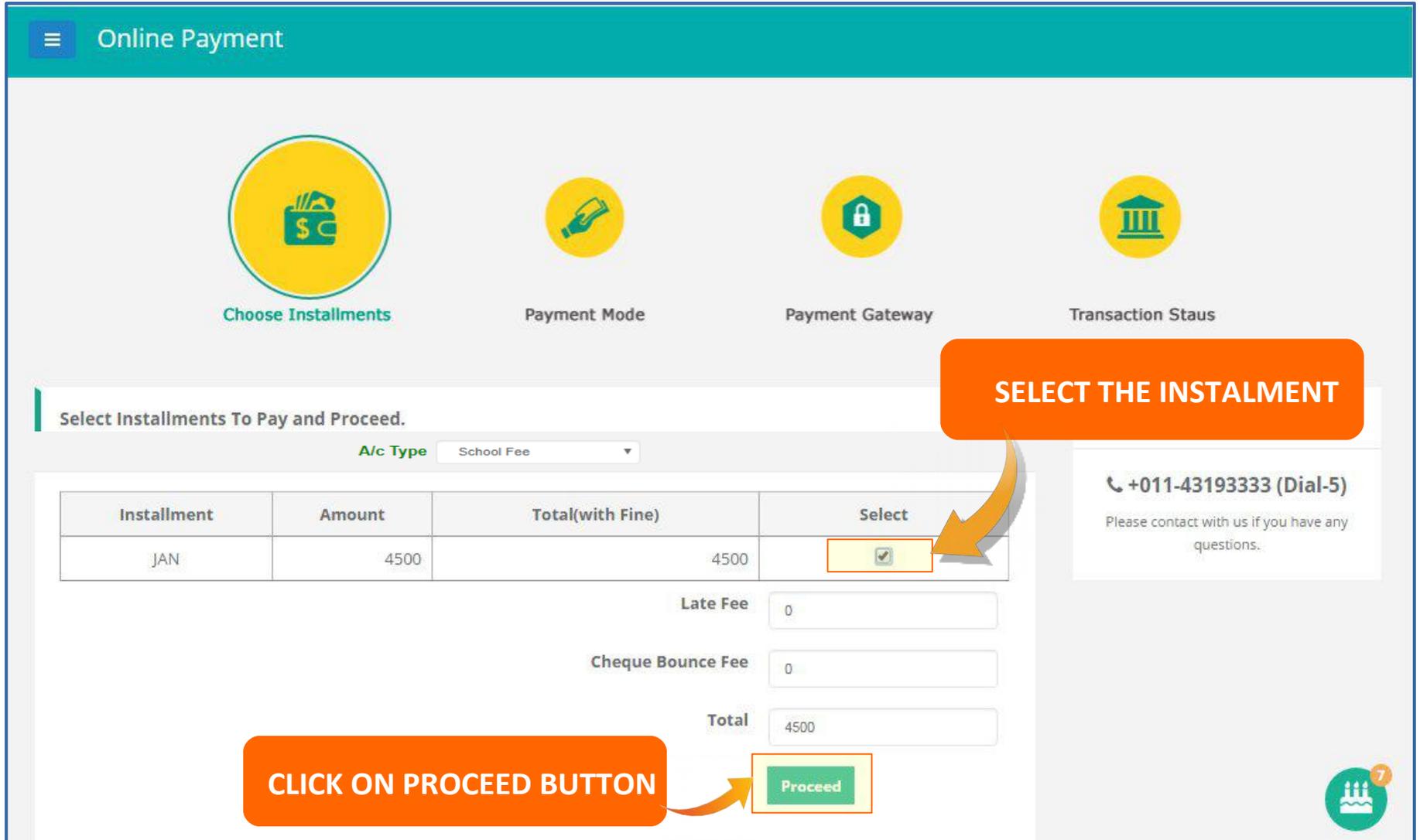
Cheque Bounce Fee 0

Total 4500

Proceed

+011-43193333 (Dial-5)  
Please contact with us if you have any questions.

7





Check Amount And Proceed.

₹

Instructions  
The following convenience charges will be applicable for use of online payment facility.



### Announcement

**Note:** Please Turn off your Pop-Up blocker to get receipt of the transaction. If for any reason, the fee payment output details are not displayed on your screen after you have made payments, please check the details in 'My Payment' in Finance Link. If your accounts get Debited/Deducted and receipt is not available, you are advised to contact school office or mail us at parentdesk@entab.in or call to parent help desk 011-43193333 (Dial-5) before trying to make the payment again.

### Payment Details

Your School Fee amount selected for payment is

**System Transaction No is 359242019113**

Name

SINGH

Email Id

harry@entab.in

Mobile No

8880455171

Address

INFOTECH PVT LTD

PayMode

CC

CC

DC

NB

#### \* Convenience Charges

##### Credit Card

Charges > 51.75

SERVICETAX %\* > 15.00

Total Pay > 65.51

##### Debit Card

Charges > 90.50

SERVICETAX %\* > 15.00

Total Pay > 105.50

##### Net Banking

Charges > 20

SERVICETAX %\* > 15.00

Total Pay > 45.23

**SELECT THE PAY MODE**

Please Note: You will be taken to secure external pa

\* GST on Cor

Terms and Conditions

**CLICK ON PAY BUTTON**

**PAY**

Cancel

+011-43193333 (Dial-5)

Please contact with us if you have any questions.

# PAYMENT GATEWAY

## Navy Children School NCS School Fees

SINGH

ENTER YOUR CARD  
DETAILS

English

### Payment Information

Credit Card

Card Number

Please enter card number.



Expiry Date

Month

Year

CVV

576

I agree with the [Privacy Policy](#) by proceeding with this payment.

**INR 3.00** (Total Amount Payable)

Make Payment

Cancel

CLICK ON Make Payment

### ORDER DETAILS

Order #:	359242019113
Order Amount	3.00
Total Amount	<b>INR 3.00</b>

Powered by HDFC BANK



# PAYMENT GATEWAY

## Fees

### FEE STRUCTURE

INSTALLMENT	AMOUNT	PAID	FINE/EXCESS	BALANCE	REQ-SLIP
APR	13500	13500	0	0	
JUL	2400	2400	0	0	
SEP	2400	0	0	2400	
NOV	2400	0	0	2400	
JAN	2400	0	0	2400	
<b>Total</b>	<b>23100</b>	<b>15900</b>	<b>0</b>	<b>7200</b>	

### MY PAYMENT

RECPT DATE	INSTALLMENT	AMOUNT	RECEIPT	PRINT	INSTALLMENT
10/09/2016	JUL	2400	2429		Total
18/04/2016	APR	13500	864		
<b>Total</b>		<b>15900</b>			

Pay

### FEE RECEIPT

Receipt No : 3188      Date : 14/07/2016  
 Adm No : 6036      Session : 2016-2017  
 Name : ANKIT CHOUDHARY      Class : 8 - F  
 Installment : JUL

SLNo	Description	Due	Con	Paid
1	Tuition Fee	4500	0	4500

### PAY MODE INFORMATION

Pay Mode : Cash

<b>Total</b>	<b>4500</b>
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**Total :** 4500  
 Total in Words: Four Thousand Five Hundred Only

This is computer generated Receipt. Does not required signature.

PARENT COPY

## CONTACT US

parent@entab.in

For any Queries/Feedback related to Parent Portal and its uses, please  
Contact us at +91 11- 43193333

Ask for the extension number **5** for Parent help desk between  
8 AM to 8 PM

Mail us at [parent@entab.in](mailto:parent@entab.in)



Thanks and regards

Parent Help Desk Team

**THANK YOU!**

Happy to help you.