



NETAJI SUBHAS INSTITUTE OF TECHNOLOGY
(An Institution of Govt. of NCT of Delhi-Formerly, Delhi Institute of Technology)
AZAD HIND FAUZ MARG, SECTOR- 3, DWARKA,
NEW DELHI-110078

F.No.220(119)/Fees/PG/ACAD/NSIT/ 2014/380

Dated : 20.07.2015

FEE NOTICE

It is hereby notified that all the students of M.Tech. (SP/IS/PC) Illrd & Vth semester of Academic Session 2015-16 are required to pay annual fees as per details given below:-

SEMESTER	Tuition + Other + Examination Fees)	Date of Fee collection
Illrd(Full-time)	48,450 + 17,200 + 3,820 = 69,470/-	27/07/2015 to 05/08/2015
Illrd(Part-time)	48,450 + 17,200 + 2,220 = 67,870/-	27/07/2015 to 05/08/2015
Vth (part-time)	48,450 + 17,200 + 2,220 = 67,870/-	27/07/2015 to 05/08/2015

1. The students will fill-up **Fee Receipt/ Challan Form** (available at Andhra Bank, NSIT Branch) which consists of four copies one each (i) Bank Copy (ii) Accounts Section Copy (iii) Students copy and (iv) Academic Section Copy for the requisite fee amount.
2. The Andhra Bank NSIT Branch will accept Fee/Dues from the students either in the form of cash or in the form of Bank Draft/Banker's Cheque drawn in **favour of "Director NSIT" between 10.00 A.M. to 4.00 P.M. from 27.07.2015 to 05.08.2015. (except holidays) as per the schedule.**
3. After acknowledging the receipt of student's Fee/Dues, the Bank will retain Accounts and Academic Section's Copy and return the **remaining one copy of Fee Receipt/ Challan Form to the students concerned.**
4. The Accounts and Academic Section's Copy will be sent directly by the Bank to the Accounts and Academic Section's after giving due credit to the relevant Institute Account.
5. After the last date of Fee/Dues collection is over, student's Fee/Dues will be accepted only with late fine.

Sd/-
Dy. Registrar (Academic)

Copy to:

1. HOD, ECE/COE/ICE
2. D.R. (A/cs)
3. Dr. Duru Arun Kumar, with the request to place it on the Institute website (also sent softcopy).
4. DDO
5. Manager , Andhra Bank, NSIT Branch , with the request to collect fees as per details given above at '3' and credit to Account No.SB/ 133010100009600 'Director, NSIT' Account non grant from the students as per list enclosed.
7. PS to Director
8. All Notice Boards