

# SCHOOL OF ARCHITECTURE

## GURU NANANK DEV ENGINEERING COLLEGE, LUDHIANA

**Dated: 16/07/2024**

This is in continuation to Fee Notices No. 148/Accounts/1610 dated 20.6.2024 and RK-148/Ac/1611 dated 20.6.2024

The fee remittance date is extended as under due to technical problem at Fee Portal:-

Particulars	
23.07.2024	Without fine
24.07.2024 to 30.07.2024	As per fee detail +1000
31.07.2024 to 06.08.2024	As per fee detail + 2000
07.08.2024 to 13.08.2024	As per fee detail + 3000
14.08.2024 to 20.08.2024	As per fee detail + 4000
21.08.2024 onwards	As per fee detail + 5000

**Sd/-  
Principal**

**\*See Below for Earlier Notice**

**FEE NOTICE**

**(B. ARCHITECTURE)**

The Semester fee for the period July 2024 to December 2024.

<b>Date of Fee Deposit</b>	<b>Fee Payable</b>
27.06.2024 to 16.07.2024	As per fee Details
17.07.2024 to 23.07.2024	( As per Fee details+ Rs. 1000)
24.07.2024 to 30.07.2024	( As per Fee details+ Rs. 2000)
31.07.2024 to 06.08.2024	( As per Fee details+ Rs. 3000)
07.08.2024 to 13.08.2024	( As per Fee details+ Rs.4000)
14.08.2024 onwards	( As per Fee details+ Rs.5000)

**FEE DETAILS**

<b>SEMESTER &amp; BRANCH</b>	<b>Day Scholar</b>	<b>Hosteller</b>
<b>9<sup>th</sup> Semester ( Batch 2020-21)</b>	<b>46339</b>	<b>57097</b>
<b>7<sup>th</sup> Semester (Batch 2021-2022)</b>	<b>46339</b>	<b>57302</b>
<b>SC/ST Eligible</b>	<b>7469</b>	<b>18432</b>
<b>5<sup>rd</sup> Semester ( 2022-2023)</b>	<b>46339</b>	<b>58002</b>
<b>SC/ST Eligible</b>	<b>7469</b>	<b>19132</b>
<b>3<sup>rd</sup> Semester ( 2023-2024)</b>	<b>46339</b>	<b>57152</b>
<b>SC/ST Eligible</b>	<b>6469</b>	<b>17282</b>

**Deposit fee through NEFT. The details as under:-**

<b>Beneficiary Name :-</b>	Principal, GNDEC School of Architecture Ludhiana
<b>Student Details :-</b>	Name, Class , Roll No, Branch, Semester, Mobile No
<b>Bank Name:-</b>	Punjab & Sind Bank, Gill Branch, Ludhiana, Punjab
<b>Account No :-</b>	SB A/c No 00211000087439
<b>IFSC code :-</b>	PSIB 0000021

Students must submit scanned copy of Payment receipt mentioning following details:-

UTR No, date of Transaction. Amount.at Email [accounts@gndec.ac.in](mailto:accounts@gndec.ac.in)

(Accounts Branch Contact No. 01615064705)

**Principal**