

SCHOOL OF ARCHITECTURE
GURU NANAK DEV ENGG. COLLEGE, LUDHIANA

Ref: 148/Accounts/25

Dated: 02/01/2025

REVISED FEE NOTICE

Fee Deposit Schedule

The Revised Fee Schedule for the semester fee for the period January 2025 to June 2025 will be as followed.

Date of Fee Submission	Fee Payable
Upto 07.01.25	As per fee Details
08.01.2025 to 14.01.2025	(As per Fee details+ Rs. 1000)
15.01.2025 to 21.01.2025	(As per Fee details+ Rs. 2000)
22.01.2025 to 28.01.2025	(As per Fee details+ Rs. 3000)
29.01.2025 to 04.02.2025	(As per Fee details+ Rs.4000)
05.02.2025 onwards	(As per Fee details+ Rs.5000)

This supersedes all earlier fee Notices.

**sd/
Principal**

SCHOOL OF ARCHITECTURE

GURU NANAK DEV ENGG. COLLEGE, LUDHIANA

Ref: 148/Accounts/3627

Dated 17.12.2024

FEE NOTICE

(B. Architecture (2nd 4th 6th 8th & 10th Semester)

The Semester fee for the period January 2025 to June 2025

Date of Fee Submission	Fee Payable
19.12.2024 to 02.01.2025	As per fee Details
03.01.2025 to 09.01.2025	(As per Fee details+ Rs. 1000)
10.01.2025 to 16.01.2025	(As per Fee details+ Rs. 2000)
17.01.2025 to 23.01.2025	(As per Fee details+ Rs. 3000)
24.01.2025 to 30.01.2025	(As per Fee details+ Rs.4000)
31.01.2025 onwards	(As per Fee details+ Rs.5000)

FEE DETAILS

SEMESTER & BRANCH	Category	Day Scholar	Hosteller
2 nd Semester Batch 2024-25	General/Boys	37500	50977
	General /Girls	37500	48613
	SC/ST/Eligible/Boys	3000	16477
	SC/ST/Eligible Girls	3000	14113
4 th Semester Batch 2023-24	General/Boys/Girls	42650	53463
	SC/ST/Eligible/Boys/Girls	4670	15483
6 th Semester Batch 2022-23	General/Boys/Girls	42650	54313
	SC/ST/Eligible/Boys/Girls	5570	17233
8 th semester Batch 2021-22	General/Boys/Girls	42650	53613
	SC/ST/Eligible/Boys/Girls	5570	16533
10 th Semester Batch 2020-21	General/Boys/Girls	43250	54008

Deposit fee through NEFT. The details as under:-

Beneficiary Name :- Principal, GNDEC School of Architecture
Student Details :- Name, Class , Roll No, Branch, Semester, Mobile No
Bank Name:- Punjab & Sind Bank, Gill Branch, Ludhiana, Punjab
Account No :- SB A/c No 00211000087439
IFSC code :- 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 Accounts Branch Contact No 01615064705.

As per IKGPTU Notification./Reg/NF/Acad/572 dated 12.12.2024., "Any variation in fee collected from the students of Batch 2024-25 will be adjusted by Colleges of IKPTU in the next semester 2024-25" Therefore Fee of Ist Semester has been adjusted in 2nd Semester for (2024-25) admission.

Note: For B.Arch 2nd Semester 2024-25 adjusted amount for Rs. 4300/-

Sd/-
Principal