

FEE NOTICE

Students of 2ND & 3RD year of B.Sc H & HA are hereby informed to deposit their fees for the **ACADEMIC SESSION 2023-24**. If fees are not deposited, the students will not be allowed to appear in their final Exams.

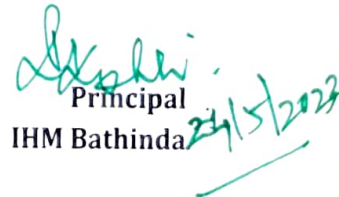
Semester	Fees (Amount In Rs.)	Fees payment Schedule with last dates			
		Without fine	With fine @ Rs. 500/- after expiry of dates as per column "C" on or before:	With fine @ Rs. 1000/- after expiry of dates as per column "D" on or before:	With fine @ Rs. 2000/- after expiry of dates as per column "E" on or before:
		On or before:			
A	B	C	D	E	F
3 rd Semester	45800/-(inclusive of minor charges 2700/-)	30-06-2023	25-07-2023	18-08-2023	30-09-2023
5 th Semester	51800/-(inclusive of minor charges 2700/-)	30-06-2023	25-07-2023	18-08-2023	30-09-2023

- **IGNOU Fee 12700/-** is required to be paid by the student directly to IGNOU. This amount is not inclusive in fee.
- The Students should deposit the Fee through Demand Draft favoring "Institute of Hotel Management, Bathinda" payable at Bathinda or through **NEFT/RTGS** at IDBI Bank (A/c no. **352104000009744 IFSC Code: IBKL0000352**) or through **Challan (Name & Roll no. is mandatory)** available in office and on IHM Bathinda **website: ihmbti.com** OR Google Pay/UPI.
- The fees as deposited through NEFT/RTGS or Challan will be considered final on submission of **original Slip/Challan** of deposit (**Institution copy**) with the cashier at IHM Bathinda or scanned copy sent to **email-id: ihmbtiacc@gmail.com**
- Student submitting fee after Due Date should also have to submit late Fee Fine.

IMPORTANT:-

PLEASE NOTE THAT THE DEMAND DRAFT/NEFT SHOULD BE OF EXACT AMOUNT AND ANY VARIATION IN THE AMOUNT WILL NOT BE ACCEPTED AND RETURNED TO THE STUDENT.


Accounts Executive


Principal
IHM Bathinda 24/5/2023

COPY TO:-

- Administrative Officer
- Ms. Sukhpal kaur (For Filling and upload on website) 
- Mr. Gurwinder Singh (LDC) (For upload on Whatsapp group) 
- Cashier for immediate necessary action on collection & as per schedule & to put up the defaulter report to Principal through Accounts Department.
- Concerned File.
- Students Notice Board