

होटल प्रबन्ध और खानपान प्रौद्योगिकी संस्थान

कोवलम, तिरुवनन्तपुरम

INSTITUTE OF HOTEL MANAGEMENT AND CATERING TECHNOLOGY
G.V.RAJA ROAD, KOVALAM, THIRUVANANTHAPURAM, KERALA – 695 527
PH (0471) 2480283 FAX: 2480078 E-mail: principal@ihmctkovalam.org

REF: IHMCT: ADMN: STS: 18: 2018:

10th May, 2018

Dear Parent,

विषय / Sub: Payment of Semester fees for the B. Sc H & HA 2018-19.

Classes for the Third Year (5th Semester) BSc Programme in Hospitality & Hotel Administration will commence on Monday the 9th July, 2018. You are requested to remit the required fees in respect of your ward for the 5th Semester on or before 15th June, 2018 as per the following fees structure prescribed by the National Council for Hotel Management And Catering Technology, Noida.

PARTICULARS	AMOUNT
Tuition Fee	37250.00
IGNOU Fee	4500.00
Examination Fee	2000.00
Students Activities & Services Fund	1500.00
Journals	200.00
Students Safety Insurance	350.00
TOTAL	45800.00

(Rupees Forty Five Thousand and Eight Hundred Only)

Please note that the last date for receipt of fees is 15th June, 2018. A fine of Rs.100/- will be charged for the late payment of fees from 16.06.2018 to 30.06.2018. Thereafter the defaultees has to pay Rs. 2000/- towards the readmission fee. Due to implementation of THIMS –Software, all category of students are required to pay the fees & those who are eligible for scholarship, will be disbursed as and when it is received from the concerned authorities.

Fees detailed as above may be paid by Digital Mode/RTGS/NEFT only as per the instructions of the Government.

Institute Bank Account details

Name of the Account Holder : Institute of Hotel Management and Catering Technology, Kovalam

Type of Account : Current Account

Account No. : 1620800709

Bank: Central Bank of India

Branch: IHMCT Branch, Kovalam

IFSC Code: CBIN0284160

Please intimate the following details after payment by email,

Name of the student :

Admission No. :

UTR No. given by the bank:

Amount paid :

The above details are mandatory for proper Accounting and issue of Receipts, without which Receipts will not be issued.

Apart from fees, students have to bear Rs.5000/-towards cost of Uniform, payable directly to Supplier.

Thanking you and looking forward to your co-operation and timely remittance of the fee as per the schedule mentioned above



Yours Sincerely,

(Signature)
PRINCIPAL 14/1/18

Subject to revision
CC To: Website, NB, SMS