

GANDHI INSTITUTE OF TECHNOLOGY AND MANAGEMENT(GITAM)

(Approved by AICTE, New Delhi & Affiliated to BPUT, Odisha)

CAMPUS: Saraswati Vihar, Gangapada, Bhubaneswar, Khurda, Odisha, INDIA

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STANDARD OPERATING PROCEDURE FOR FEES COLLECTION

Objective: To elaborates the procedure for fees collection.

Responsibility:

- Accounts Office
- HOD
- Principal

Procedure:

S.No	Activities	Responsibility	Target Dates/Days
1	Preparation of fees structure for the academic year for the respective years of course of study	Principal, Admission section	Every year 30 th Of April for the academic year
2	Intimating fees details through Notice from the Office of Principal	Principal	Every year 1 st May, for the Academic year
3	Preparing the details of the fees paid in the current academic year by accounts officer and Sharing for	Accounts officer	On1 st week of June
	follow up. Follow up for the fees payment	HOD and Mentor	On 2 nd week of July
5	Submission of fees collection report to the principal	Accounts officer	At the end of the month (i.e 30 th July)
6	Follow up with the students to pay fees with	HOD and Mentor	Up to end of the May Month
7	late fine Submission of fees collection report to the Principal	Accounts officer	30 th May of Every year

Principal GITAM

PRINCIPAL
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