

**APJ Abdul Kalam Technological University
Thiruvananthapuram**

Abstract

APJ Abdul Kalam Technological University - Direct payment of fee due in the University Bank Account No.67314392766 by the students of permanently closed colleges - Sanctioned - Orders - Issued.

EXAMINATION

U.O.No. 1344/2020/KTU

Thiruvananthapuram, Dated: 28.09.2020

*Read:-*1Circular No.KTU/AR(Academic-1)1509/2016 dated 09.01.2018 issued by Dean Academic.

2Circular No.KTU/A/1461/2015 dated 19.09.2019 issued by Dean Academic.

ORDER

University is in receipt of complaints from students related with the difficulty in the remittance of pending Sports and Arts fee to the University Account through their Colleges due to permanent closure of operations. Students of such Institutions have requested for an alternate option for remitting the pending fee directly to the University account. As of now, there has been no option for direct payment of fees by the student(s) to the University account.

The University bank account number with IFSC code for direct payment (A/c No.67314392766, IFSC - SBIN0070268, SBI Engineering College Branch) has been now furnished by the Finance Branch. The Joint Director (IT) has clarified that students can now remit fees directly to this University account. The finance section shall verify and ensure that the payment has been credited to the University account and issue necessary direction to the IT section to remove the fee due shown against the particular student from the dashboard in the web portal. The examination section could generate the Degree Certificate thereafter.

Having considered the above, sanction has been accorded by the Vice Chancellor to the following:

(a) Students of those colleges which were permanently closed but have passed the UG or PG programme under the University shall remit their fee due in the University Bank account No.67314392766, IFSCCode - SBIN0070268, SBI Engineering College Branch, through online or any other method.

(b) The student(s) shall intimate such remittance to the University Finance branch with receipt/evidence for issuing directions to the IT division for the removal of fee due shown against the student(s) from the dashboard in the web portal and also for enabling the examination branch to generate their Certificates.

Orders are issued accordingly.

Sd/-

Kiron K R *
Controller of Examinations (In Charge)

Copy to:-

1. PS to VC / PVC
2. Registrar / Controller of Examinations / Deans / Finance Officer/JD(IT)
3. JRs (Exam/Academic)
4. All Section Officers / PRO
5. All Assistants / CA