

Registration Schedule for Odd Sem 2020

(JIIT will function in online mode during Odd Sem 2020)

Dear Parent/Guardian/Student,

1. The details for Registration and Fees deposition for the next semester are given in succeeding paragraphs.
2. **Online Registration for Odd Semester 2020.**
 - (a) The classes for the Odd Sem 2020 shall commence from August 2020. Exact dates and time table would be communicated separately.
 - (b) On payment of fees and based on the subject choices given, students will be Registered online for the Odd Semester 2020. The final allotted subjects will be listed on the student's webkiosk.
 - (c) The Add/Drop form for adding new subject(s) or deleting allotted subject(s) will be available on the website. The Add/Drop process will also be mentioned. The process will be done online.
3. **Academic Fee/Dues:**
 - (a) The academic fees due for the Odd Sem 2020 will be indicated on the student's webkiosk.
 - (b) The link for fees deposition will be activated from **16-31 July 2020**. The convenient and preferable option is Payment through Online Payment gateway through student's webkiosk.
 - (c) All students have to pay their **fees as applicable to their type of entry.**

Academic Fee for Odd Semester for AY 2020-21

Fee Head	Batch Admitted in	BTech / Integrated MTech			B.B.A	MBA	M.Sc	M.Tech
		Regular		NRI				
		TF (Rs)	DF (Rs)	USD	Rs	Rs	Rs	Rs
Academic Fee in ₹	Batch 2016	70000	30000	4000\$	-	-	-	-
	Batch 2017	75000	30000	4000\$	-	-	-	-
	Batch 2018	80000	30000	4000\$	-	-	-	-
	Batch 2019	88250	30000	4000\$	TF 60000 DF 15000	TF 160000 DF 40000	40000	60000

- All Fees indicated above is for One Semester only, i.e Odd Semester 2020, as annual academic fee structure has been bifurcated into semester fee to be paid at the time of registration.
- Batch 2016 pertains to Integrated MTech 5th year students.

4. **Payment of Academic Fee/Dues:**

- (a) **Online through Payment Gateway:** Log on to your web kiosk on or after 16 July, 2020 then click on link "Pay Fee on-Line". Click on the link <https://webkiosk.jiit.ac.in/> (or copy paste in browser address bar). Mode of payment available in payment gateway:
 - Net banking
 - Debit / Credit Card
 - UPI

(b) NEFT / RTGS through your bank : Please mention following detail in your RTGS/NEFT request to be submitted to bank

Account Name : Jaypee Institute of Information Technology
Account No. : JIIT.....
(Mention your Enrolment no after JIIT e.g. JIIT15102025, JIIT9915102025)
IFSC Code : ICIC0000104
Bank Name : ICICI Bank
Branch : CMS Mumbai
Account Type : Saving

(c) Demand Draft / Pay order:

- Draft / pay order favouring “Jaypee Business School” for MBA and BBA Students.
- Draft / pay order favouring “Jaypee Institute of Information Technology” for students of all other programmes.
- Payable at Delhi / Noida
- Please mention your enrolment no, name and mobile no on the backside of DD.
- Demand Draft / Pay order shall be received only at
Jaypee Institute of Information Technology
Accounts Department
A-10, Sec -62, Noida 201309
0120-2400973-76

5. Remittance Instructions for the payment of fees under NRI / NRI sponsored / Foreign Nationals Categories are given in Annexure attached.

6. **Points for Emphasis:**

- (i) **Cash payments not permitted.**
- (ii) The Integrated MTech students in 5th year are required to pay the academic fee as applicable for 2016 batch.
- (iii) In case of short fall due to any reason, the Accounts Deptt shall intimate the details to the students who shall be required to make up the amount at the earliest.
- (iv) In case of any discrepancy, same may be brought to the notice of Accounts department through Email at **fees@jiit.ac.in**
- (v) Convenience fee / transaction charges by banks/payment gateways, if any, will be borne by the students.
- (vi) ‘Fee Due Note’ can be downloaded from the student webkiosk.
- (vii) **Period of Fee Payment : 16th to 31st July 2020.**

**REGISTRAR
JIIT NOIDA**

ACADEMIC YEAR: 2020-21

REMITTANCE INSTRUCTIONS FOR THE PAYMENT OF FEES UNDER NRI / NRI SPONSORED / FOREIGN NATIONALS CATEGORIES

REMITTANCE PROCEDURE FOR ALL BATCHES (Charges as applicable to the year of Admission): Any of the two modes may be used:

- Remittance through **Wire transfer** from the sponsor.
- Remittance through **NRE Accounts in India**, maintained by the sponsor.

Note: Payment of Fees shall not be accepted through any other mode except the two modes mentioned above.

(I) REMITTANCE THROUGH WIRE TRANSFER FROM THE SPONSOR.

The NRI or foreign national/ Sponsor would have to give instructions for **Wire Transfer** to his Bank. The Wire Transfer may be made to IDBI Bank as per details below:

1.	Correspondent Bank Name & Address /Swift Code of the Correspondent Bank (Field 56A of Swift)	CITI BANK NEW YORK, USA, SWIFT CODE : CITIUS33XXX
2.	Swift Code & Account No. of IDBI Bank with Correspondence Bank (Field 57A of Swift)	IBKLINBBA83 / 36151898 Pacific Business Park, 1st Floor, Plot No. 37/1, Dr. Burman Marg, Sahibabad (U.P), Ghaziabad – 201 010
3.	Beneficiary Details (Field 59 of Swift)	Jaypee Institute of Information Technology, Account No.: 0200104000323550 (IDBI Bank Ltd, Sector-63, Noida, U.P., India)
4.	Purpose (Field 70 of Swift)	Educational Fees (Mention Student's name , Father's name and Remitter's name)

Notes:

- Swift Copy (Wire transfer advice/MT103) should be sent by email at fees@jiit.ac.in for information of the Institute.
- All banks charges in foreign and in India, in connection with the Fees remittance will be charged to the account of the Remitter/Student. Any Shortage in the prescribed Fees amount, on account of bank charges credited to the Institute's A/c shall be borne by the student.

(II) REMITTANCE THROUGH NRE ACCOUNT OF THE SPONSOR WITH A SCHEDULED BANK IN INDIA

Fees can also be paid out of a **NRE Account** maintained by the sponsor with a Schedule Bank in India. The sponsor should instruct the bank to issue a **PAY ORDER / DD** in favor of '**Jaypee Institute of Information Technology**' payable at **Noida / Delhi**.

The pay order or DD should be denominated in Indian Rupees for an amount equivalent to USD 4000 per semester (**USD 8000 per annum**) as Fees.

In above case, the sponsor should take a certificate from the bank stating that "the pay order No..... dated..... for Rs..... has been issued out of the funds parked in NRE Account of the Sponsor..... (Name)..... with the bank and the Exchange Rate of Rs.....is considered for the USD".

The student would be required to deposit the Pay Order along with the above Certificate with the Institute at the time of admission or as given in the admission letter.

The payment of Fees by **PAY ORDER / DD** from **NRE A/C** without the above said Bank Certificate shall not be accepted.