

**DETAILS OF GOVT. DEPOSIT AND STUDENTS WELFARE CHARGES OF MPED SEM- 3 AND 4 STUDENTS
FOR THE YEAR 2022-23 (w.e.f. 01.07.2022 to 30.06.2023)**

GOVT. DEPOSIT

SI No	Item	Amount (Rs.)	Remarks
01	Seat Rent	12/-	Govt. Deposit
02	Electricity charges for Hostel @ Rs. 4/- p.m. for 12 months	48/-	Govt. Deposit
	Total	60/-	Submit it by hand to the office when attend the college

STUDENTS WELFARE CHARGES

SI No	Item	Amount (Rs.)	Remarks
01	Magazine and Journal	400/-	Advance to the Magazine Committee of the college
02	Sports Section (Intramural and Extramural)	(400/-+200/-) = 600/-	Advance to the Intramural and Extramural Committee of the college
03	Cultural Section	400/-	Advance to the Cultural Committee of the college
04	Inter Institutional Meet (WBCIPE)	1200/-	Advance to the WBCIPE Meet Committee of the college
05	Extension Service, Seminar and Workshop	400/-	Advance to the Extension Service, Seminar and Workshop committee
06	Uniform and Learning Design copy	500/-	Advance to the Uniform Purchase Committee of the college
07	Hostel Contingency	5000/-	Advance to the Hostel Committee
08	Annual Picnic & Saraswati Puja	600/-	Advance to the Picnic and Puja Committee of the college
09	Medical Charges	200/-	Advance to the First Aid Committee of the college
10	Conducting Special Physical Activities	500/-	Advance to the Special Physical Activity Organizing Committee
	Total	9800/-	Rupees nine Thousand eight Hundred only

Students are instructed to deposit the amount of **Rupees Nine Thousand eight Hundred only** by **Bank Draft** in favour of **State Institute of Physical Education for Women** from any bank payable at **Kolkata**. The amount may be deposited by transferring the money through **NEFT** also to the following bank account. If the amount deposited through **NEFT** then the student **must submit the NEFT transaction receipt** issued by the bank to the college office. If the student unable to come to the college office due to pandemic situation she **must sent the soft copy of the NEFT transaction receipt (jpeg or pdf format)** issued by the bank to the college's official WhatsApp group. Money Receipt will be issued to the student by the college after verification of the account. The receipt may be collected from the college office by hand or if asked by the student then a soft copy may be sent to the students through WhatsApp or Gmail.

The detail of the Bank Account is given below:

1. A/C of: **State Institute of Physical Education for Women**
2. A/C No: **77770100004825**
3. Name of the Bank: **BANK OF BARODA**
4. Branch: **Alipore Branch**
5. **IFSC : BARB0VJALPO**
(The figure in between the letter B and V is Zero)

N.B.

- 1) Above mentioned Govt. deposit of Rs. 60/- and Tuition Fees of Rs. 125/- per month is to be deposited by cash in the college office which will be submitted to the Govt. Treasury by the college.
- 2) Mess expenses @ Rs. 2000/- per month will be required to deposit to the Matron at the 1st week of the each month when mess is on. The students must submit **Rs. 2000/- as Mess Advance for the starting month** to the Matron at the time of reporting to the Hostel of the college.
- 3) Refund shall be made after the end of the session for each section, if any.
- 4) No refund will be made if the students leave the course in between any time of the session.
- 5) Fee structure might be change according to the need and requirement of the students.

This is for information and necessary action to all concerned.

Sd/- Dr. P. Sil

OIC

State Institute of Physical Education for Women
Hastings House Alipore Kolkata-77

Officer-In-Charge
State Institute of Physical
Education for Women
Alipore

