DETAILS OF GOVT. DEPOSIT AND STUDENTS WELFARE CHARGES OF MPED SEM- 1 & 2 STUDENTS FOR THE YEAR 2020-21 (w.e.f. 01.07.2020 to 30.06.2021)

| GOVT. DEPOSIT | | | | |
|---------------|--------------------------------|--------------|---------------|--|
| Sl No | Item | Amount (Rs.) | Remarks | |
| 01 | Seat Rent | 12/- | Govt. Deposit | |
| 02 | Electricity charges for Hostel | 48/- | Govt. Deposit | |
| | @ Rs. 4/- p.m. for 12 months | | _ | |
| | Total | 60/- | | |

| STUDENTS WELFARE CHARGES | | | | |
|--------------------------|--|--------------|---|--|
| Sl No | Item | Amount (Rs.) | Remarks | |
| 01 | Caution Money | 200/- | Refundable after completion of the course. | |
| 02 | Magazine and Journal | 400/- | Advance to the Magazine Committee of the college | |
| 03 | Sports Section (Intramural and Extramural) | 400/- | Advance to the Intramural and Extramural Committee of the college | |
| 04 | Cultural Section | 200/- | Advance to the Cultural Committee of the college | |
| 05 | Inter Institutional Meet (WBCIPE) | 1000/- | Advance to the WBCIPE Meet Committee of the college | |
| 06 | Extension Service, Seminar and Workshop | 200/- | Advance to the Extension Service, Seminar and Workshop committee | |
| 07 | Uniform, Blazer and Lesson Plan etc (excluding shoes) | 6000/- | Advance to the Purchase Committee of the college for Uniform, Track-Suit, Blazer & Lesson Plan etc | |
| 08 | Hostel Contingency | 3000/- | Advance to the Hostel Committee | |
| 09 | Annual Picnic & Saraswati Puja | 600/- | Advance to the Picnic and Puja Committee of the college | |
| 10 | Medical Charges | 200/- | Advance to the First Aid Committee of the college | |
| 11 | Conducting Special Physical Activities | 400/- | Advance to the Special Physical Activity Organizing committee | |
| 12 | Adventure Sports Activity | 4000/- | Advance to the Adventure Sports Committee | |
| | Total | 16600/- | Rupees Sixteen Thousand Six Hundred Only | |

Students are instructed to deposit the amount of **Rs. 16600**/- (**Rupees Sixteen Thousand Six Hundred**) only by transferring the money through **NEFT** to the following bank account. After submission of Fees by NEFT mode, the student **must submit the** soft copy of the **NEFT transaction receipt** to the college official whatsapp group or mail.

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 : BARBOVJALPO

(Only the figure in between the letter B and V is Zero)

N.B.

- 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 when the student attend the college physically after pandemic situation. This amount 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 <u>Mess Advance for the starting month</u> 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

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