DETAILS OF GOVT. DEPOSIT AND STUDENTS WELFARE CHARGES OF MPED SEM- 1 AND 2 STUDENTS FOR THE YEAR 2021-22 (w.e.f. 01.07.2021 to 30.06.2022)

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/-	Submit it by hand to the office when attend the college

STUDENTS WELFARE CHARGES

Sl No	Item	Amount (Rs.)	Remarks
01	Caution Money	200/-	Refundable at the end of the session.
02	Magazine and Journal	400/-	Advance to the Magazine Committee of the college
03	Sports Section (Intramural and	400/-	Advance to the Intramural and Extramural Committee of
	Extramural)		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	200/-	Advance to the Extension Service, Seminar and Workshop
	Workshop		committee
07	Uniform, Blazer, Sports Kit and	6000/-	Advance to the Uniform Purchase Committee of the
	Learning Design (without shoes)		college
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	400/-	Advance to the Special Physical Activity Organizing
	Activities		Committee
12	Conducting Trekking/Adventure	4000/-	Advance to the Educational Tour/Adventure Sports
	Sports/Rock Climbing etc		Committee
	Total	16600/-	Rupees Sixteen Thousand Six Hundred Only

Students are instructed to deposit the amount of **Rupees SixteenThousand Six 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.

The detail of the Bank Account is given below:

- 1. Name of A/C Holder: State Institute of Physical Education for Women
- 2. A/C No: 77770100004825
- 3. Name of the Bank: **BANK OF BARODA**
- 4. Branch: Alipore Branch5. IFSC: BARBOVJALPO
 - (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. 100/- 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