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OFFICE ORDER
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In continuation of this office order endst. No.ST-II/2020/5381-88 dated 17.06.2020.

This is for information of all MBBS students of various classes (including admitted against NRI seats) that annual College, University and Hostel Dues for the session 2020-2021 will be accepted by the College Cashier (Fee Clerk) in the following mode and sent the detail on the same day by Email academicsup.pgims@uhsr.ac.in i.e. Name, Father's name, Roll no. and the receipt of the fees: -

1. Swipe machine (POS) at the college fee cashier.
2. Demand draft in favour of Director, PGIMS, Rohtak.
3. Net Banking.
4. Through Bank challan.

The account details is given below:-

Name : Director, PGIMS, Rohtak.
Account No. : 35610978840
Bank Name : State Bank of India
IFSC : SBIN0004735

Classes	Dates of which fees will be accepted	College dues	Hostel dues (including Rs.750/- as cooler charges)	University dues	Total
2 nd year MBBS Batch -2019	01.07.2020 to 02.07.2020	Rs. 43250/-	Rs.20550/-	Rs.3320 +Rs.20= Rs. 3340/-	Rs. 67140/-
3 ^d year MBBS Batch-2018	06.07.2020 to 07.07.2020	Rs. 43250/-	Rs.20550/-	Rs.3320 +Rs.40=Rs.3360/-	Rs. 67160/-
4 th year MBBS Batch-2017	09.07.2020 to 10.07.2020	Rs. 43250/-	Rs.20550/-	Rs.3320 +Rs.40=Rs.3360/-	Rs. 67160/-
Final year MBBS Batch -2016	13.07.2020 to 15.07.2020	Rs. 43250/-	Rs. 10725/-	Rs.3320 +Rs.40=Rs.3360/-	Rs. 57335/-

Note :- In the University dues the excess amount of Rs.20/- may be charged for MBBS 2019 batch and the excess amount of Rs.40/- may also be charged for MBBS 2016,2017 & 2018 batches for the session 2019-20 letter no. UHSR/RR/19/3373- 348... dated 04.06.2019 of youth Red Cross Subscription fees.

Fine :-

- Delay in payment of fee by 01 Week Rs.500/-
- Delay in Payment of Fee by 02 Week Rs. 1, 000/-
- Delay in payment of fee by 01 month Rs.2000/-

University fee Viz sports Rs. 150/- (an amount of Rs.90/- per student as sport Regn. Fee is to be remitted to secretary sport, UHS, Rohtak and rs.60/- to be kept by the College, youth Welfare fee Rs.500/- (Rs.250/- to be sent University and Rs.250/- to be kept in the College). Continuation fee of Rs. 1000/-, NSS fee Rs.10/- (Rs.5/- to be sent to University and Rs.5/- to be kept in the College) and Doctor R.K. welfare funds of Rs.100/- per student (Rs. 50/- to be sent in University and Rs. 50 to be kept in the college) Rs.1500/- Development charges to be sent to the University. Youth red cross subscription fee Rs.80/- per student (Rs.40/- to be sent to the University & Rs. 40/- to be kept in the College).

No fee will be accepted after the above mentioned dates. The name of defaulter students will be struck off from the college rolls.

The arrear of remanded fee, practical fee fine etc. if any, will be recovered extra by the accounts section and no amount should be left outstanding. The fee may be increased/decreased time to time by the competent authority.

Endst. No.ST-II/2020/ 5785-90

DEAN

Dated :- 30-6-2020

Copy of above is forwarded to the following for information and necessary action:-

1. Accounts Officer, PGIMS, Rohtak. It is requested to intimate the name of the defaulter students immediately after the due dates.
2. Superintendent Boys Hostel/Warden Girls Hostel. It is requested to supply the list of students residing in the Hostel to the Section Officer-III with a copy in the student section within a week. They will make sure that no student is residing in the Hostel without paying their dues.
3. Prof. Incharge Telemedicine, PGIMS, Rohtak with the requested to please upload this letter on the College/University website.
4. Office/Boys Hostel/Girls Hostel/Notice Board.
5. ST-I seat.

DEAN