



No. I-2/99/MGPGIDS/ Aca-3/2024-25/ 276

Date: 17 MAR 2025

CIRCULAR

Sub: MGPGIDS - Academic - Payment of College Fees and Hostel Fees for the Academic year- 2024-25-BDS - Reg.

The II, III & IV year BDS Students are directed to remit the college fees for the academic year 2024-25 as details below:

College fee:

Sl. No	Particulars	II, III & IV BDS (Amount ₹)
1	Tuition Fee	17,550.00
2	Special Fee	7,790.00
3	Library Fee	4,870.00
4	Student Council fee	580.00
5	Lab rotary Fee	8,200.00
6	Student Welfare	290.00
7	Sports fee	180.00
Total		39,460.00

2. The II, III & IV year NRI/ NRI Sponsored and Self Sustained (Management Quota) BDS Students are directed to remit ₹ 2,14,370/- and ₹ 2,50,000/- respectively, as tuition fee for the academic year 2024-25.

3. The Hostel students (II to Interns) BDS are direct to remit the following fees.

Sl. No.	Particulars	II, III & IV BDS (Amount ₹)	Interns (Amount ₹)
1	Room Rental Charge	2,500.00	2,500.00
2	Electricity Bill & Water Bill	300.00	--
3	Establishment Charge	2,400.00	--
4	Hostel Student Welfare Fund	100.00	--
Total		5,300.00	2,500.00

4. The fee Prescribed above should be paid on or before 22.03.2025 and the students not paid the College / Hostel fees within the stipulated time can be collected fine Rs. 5/-per day up to 30.03.2025.

5. The college fees and Hostel fees should be in the account No. 50100491131781, HDFC Bank, IFSC Code HDFC0000407 or through online on MGPGIDS website and the payment receipt should be produced to the office for making necessary entry in the register.

6. If the students fail to remit the fee within stipulated time, their name will be struck off the rolls and will be treated as in the case of readmission.

// By Order //


(S. JAYAKUMAR)
REGISTRAR

To:

1. II, III & IV year BDS Notice Boards
2. Gents & Ladies Hostels Notice Boards

Copy to:-

1. The Associate Dean {Academic / Student Affairs}
2. Assistant Registrar (Fin & Accts)
3. Programmer - to upload in the website of MGPGIDS.
4. P.A to Dean
5. P.A to Registrar