

STANDARD OPERATING PROCEDURE FOR FEES COLLECTION

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Objective: To elaborate the procedure for fees collection.

Responsibility:

- Accounts Office
- HOD
- Principal

Procedure:

| S. No | Activities | Responsibility | Target Dates/Days |
|-------|------------------------------------------------------------------------------------------------------------------|------------------------------------|------------------------------------------------------|
| 1 | Preparation of fees structure for the academic year for the respective years of course of study | Principal, Admission section | Every year 30th of April for the academic year |
| 2 | Intimating fees details through Notice / Telegram from the Office of Principal | Principal | Every year 01st May, for the academic year |
| 3 | Preparing the details of the fees paid in the current academic year by accounts clerk and sharing for follow up. | Accounts clerk | On 1st week of June |
| 4 | Follow up for the fees payment | HOD and Mentor | On 2nd week of July |
| 5 | Submission of fees collection report to the principal | Accounts clerk | At the end of the month (i.e 30th July) |
| 6 | Follow up with the students to pay fees with late fine | HOD and Mentor | Up to end of the May Month |
| 7 | Submission of fees collection report to the Principal | Accounts clerk | 30th May of every year |