

HOSTEL FEES DETAILS

| MEDICAL HOSTELS | | | | | | |
|--------------------------|---------------------------------|------------------------------|----------------|-----------------|---------------|---------------------|
| SL | HOSTEL NAME | ROOM TYPE | ADMISSION FEES | CAUTION MONEY # | YEARLY RENT * | 1st YEAR TOTAL FEES |
| LADIES HOSTEL | | | | | | |
| 1 | NEW PG LADIES HOSTEL | SINGLE ATTACH BATHROOM | 200 | 46000 | 140000 | 186200 |
| GENTS HOSTEL | | | | | | |
| 2 | NRI PG BOYS HOSTEL | SINGLE ATTACH BATHROOM | 200 | 46000 | 140000 | 186200 |
| | | DOUBLE ATTACH BATHROOM | 200 | 30000 | 108000 | 138200 |
| PG DENTAL HOSTELS | | | | | | |
| LADIES HOSTEL | | | | | | |
| 1 | GANGAMBIKA LADIES HOSTEL | SINGLE ATTACH BATHROOM | 200 | 43000 | 134000 | 177200 |
| GENTS HOSTEL | | | | | | |
| 2 | SANGAM BOYS HOSTEL | DOUBLE ATTACH BATHROOM | 200 | 18000 | 84000 | 102200 |

** Room rent includes food charges (Break Fast, Lunch, Evening Snacks and Dinner)*

Refundable caution money deposit with 5% deduction as maintenance charges

- **Hostel Allotment is by Computerized Randomization Only.**
- **Allotment of Hostel & Type of Room is based on availability at the time of admission.**

Note: - Hostel fees can be paid at the time of Physical reporting.

MODE OF PAYMENT

- DD IN THE FAVOUR OF " THE PRESIDENT, K L E S J. N. M. C. FOR HOSTEL A/C " PAYABLE AT BELAGAVI

Or

- RTGS / NEFT DETAILS:

| Sl. No. | Account Name | Bank Name/Details | Account Number | IFSC | Branch |
|---------|--|--|-----------------|-------------|--|
| 1 | The President KLEs JNMC for Hostel A/c | Rani Channamma Mahila Sahakari Bank Niyamit., Belagavi | 003002300000751 | IBKL0101BZR | Dental College Branch, Nehru Nagar., Belagavi. |

After remittance of the hostel fees, kindly send the e-mail to kleshostelsjnmc@gmail.com in following format

Remittance details

| | |
|---------------------------------|--|
| NEET Roll No: | |
| Name of the Candidate: | |
| NEET All India Rank: | |
| Seat allotted: | |
| Bank Name: | |
| Remitter Name: | |
| Remitter account No: | |
| IFSC Code: | |
| Reference Number/UTR No: | |
| Date of Transaction: | |
| Remitted Amount: | |
| Contact No | |
| Email ID | |

DOCUMENTS REQUIRED:

1. PHOTO COPY OF SEAT ALLOTMENT
2. PHOTO COPY OF AADHAR CARD
3. PHOTOS 4 NO'S
4. PHOTO COPY OF COLLEGE FESS PAID RECEIPT
5. PHOTO COPY OF SSLC MARK SHEET