

# FEE BOOK

Class Nur to UKG



# SURYA ACADEMY

SENIOR SECONDARY SCHOOL

AFFILIATION NO. 2132319

(Affiliated to CBSE)

SCHOOL NO. 70324

GORAKHPUR ROAD, DEORIA - 274 001 • MOBILE : 9792144950, 8881662666 (RECEPTION)

SESSION

2021 - 2022

PNB A/C. NO. :  
08061132000700

IFSC CODE :  
PUNB0080610

Name of the Student ..... Class ..... Section .....

Father's Name ..... Student ID No.....

**INSTRUCTIONS :**

1. Fees should be deposited in the Bank.
2. If the fee is not deposited within the stipulated time, a fine of Rs. 50.00 per month will be imposed, after which the name of the student will be struck off and Rs.1000.00 will be charged as re-admission fee.
3. All fee payable latest by 1st to 10th of April, May, August, November. Anyhow February, March fees is to be cleared by 10th of February at any cost.
4. Rules and discipline should be followed strictly.

**N.B. Please fill in all the details correctly. Do not forget to write the Student's ID Number.**

*STUDENT COPY*

Date .....  
 **PNB A/C. NO. 08061132000700**  
 Please Credit to, IFSC Code : PUNB0080610  
**SURYA ACADEMY**

Gorakhpur Road, Deoria  
 Student's ID No. ....  
 Student's Name .....  
 Class ..... Section .....  
 Father's Name .....  
 For the Month of **April**

Admission Fee ( <i>For New Student</i> )	Rs.	1500.00
Composite Fee	Rs.	1800.00
Late Fee	Rs.	.....
Conveyance Fee	Rs.	.....
<b>TOTAL</b>	<b>Rs.</b>	<b>.....</b>

Signature

*SCHOOL COPY*

Date .....  
 **PNB A/C. NO. 08061132000700**  
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**SURYA ACADEMY**

Gorakhpur Road, Deoria  
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 Student's Name .....  
 Class ..... Section .....  
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Composite Fee	Rs.	1800.00
Late Fee	Rs.	.....
Conveyance Fee	Rs.	.....
<b>TOTAL</b>	<b>Rs.</b>	<b>.....</b>

Signature

*BANK COPY*

 **PNB A/C. NO. 08061132000700**  
 Please Credit to, IFSC Code : PUNB0080610  
**SURYA ACADEMY**

Gorakhpur Road, Deoria

Amount (in words) Rs. ....

(in figures) .....

For the Month of **April**

Name of Student .....

Class ..... Section ..... **Student's ID No.**.....

By .....

Signature Asst. Manager Incharge

Cashier


Please fill in all the forms & send intact to **PNB BANK**  
 Gorakhpur Road, DEORIA

Date .....

	Denomination	Amount
<b>N</b>	X 2000	
	X 500	
<b>O</b>	X 200	
	X 100	
<b>T</b>	X 50	
	X 20	
<b>E</b>	X 10	
	X 5	
<b>S</b>	X 2	
	X 1	
	1 Rs. Coins	
	<b>TOTAL RS.</b>	

STUDENT COPY

Date .....

 PNB A/C. NO. 08061132000700

Please Credit to, IFSC Code : PUNB0080610

**SURYA ACADEMY**

Gorakhpur Road, Deoria

Student's ID No. ....

Student's Name .....

Class ..... Section .....

Father's Name .....

For the Month of **May, June & July**

Composite Fee (1800 x3) Rs. 5400.00

Late Fee Rs. ....


Conveyance Fee Rs. ....

**TOTAL Rs. ....**

Signature

SCHOOL COPY

Date .....

 PNB A/C. NO. 08061132000700

Please Credit to, IFSC Code : PUNB0080610

**SURYA ACADEMY**

Gorakhpur Road, Deoria

Student's ID No. ....

Student's Name .....

Class ..... Section .....

Father's Name .....

For the Month of **May, June & July**

Composite Fee (1800 x 3) Rs. 5400.00

Late Fee Rs. ....

Conveyance Fee Rs. ....

**TOTAL Rs. ....**

Signature

BANK COPY

Please fill in all the forms & send intact to **PNB BANK**

Gorakhpur Road, DEORIA

 PNB A/C. NO. 08061132000700

Please Credit to, IFSC Code : PUNB0080610

**SURYA ACADEMY**

Gorakhpur Road, Deoria

Amount (in words) Rs. ....

(in figures) .....

For the Month of **May, June & July**

Name of Student .....

Class ..... Section ..... **Student's ID No.**.....

By .....

Signature Asst. Manager Incharge


Cashier

Date .....

	Denomination	Amount
<b>N</b>	X 2000	
	X 500	
<b>O</b>	X 200	
	X 100	
<b>T</b>	X 50	
	X 20	
<b>E</b>	X 10	
	X 5	
<b>S</b>	X 2	
	X 1	
	1 Rs. Coins	
	<b>TOTAL RS.</b>	

STUDENT COPY

Date .....

 PNB A/C. NO. 08061132000700

Please Credit to, IFSC Code : PUNB0080610

**SURYA ACADEMY**

Gorakhpur Road, Deoria

Student's ID No. ....

Student's Name .....

Class ..... Section .....

Father's Name .....

For the Month of **August, September & October**

Composite Fee (1800 x 3) Rs. 5400.00

Late Fee Rs. ....


Conveyance Fee Rs. ....

**TOTAL Rs. ....**

Signature

SCHOOL COPY

Date .....

 PNB A/C. NO. 08061132000700

Please Credit to, IFSC Code : PUNB0080610

**SURYA ACADEMY**

Gorakhpur Road, Deoria

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Student's Name .....

Class ..... Section .....

Father's Name .....

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Late Fee Rs. ....

Conveyance Fee Rs. ....

**TOTAL Rs. ....**

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 PNB A/C. NO. 08061132000700

Please Credit to, IFSC Code : PUNB0080610

**SURYA ACADEMY**

Gorakhpur Road, Deoria

Amount (in words) Rs. ....

(in figures) .....

For the Month of **August, September & October**

Name of Student .....

Class ..... Section ..... **Student's ID No.**.....

By .....

Signature Asst. Manager Incharge


Cashier

Date .....

	Denomination	Amount
<b>N</b>	X 2000	
	X 500	
<b>O</b>	X 200	
	X 100	
<b>T</b>	X 50	
	X 20	
<b>E</b>	X 10	
	X 5	
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	<b>TOTAL RS.</b>	

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Date .....

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Please Credit to, IFSC Code : PUNB0080610

**SURYA ACADEMY**

Gorakhpur Road, Deoria

Student's ID No. ....

Student's Name .....

Class ..... Section .....

Father's Name .....

For the Month of **November, December & January**

Composite Fee (1800 x 3) Rs. 5400.00

Late Fee Rs. ....


Conveyance Fee Rs. ....

**TOTAL Rs. ....**

Signature

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Date .....

 PNB A/C. NO. 08061132000700

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**SURYA ACADEMY**

Gorakhpur Road, Deoria

Student's ID No. ....

Student's Name .....

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Father's Name .....

For the Month of **November, December & January**

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Conveyance Fee Rs. ....

**TOTAL Rs. ....**

Signature

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Gorakhpur Road, DEORIA

 PNB A/C. NO. 08061132000700

Please Credit to, IFSC Code : PUNB0080610

**SURYA ACADEMY**

Gorakhpur Road, Deoria

Amount (in words) Rs. ....

(in figures) .....

For the Month of **November, December & January**

Name of Student .....

Class ..... Section ..... **Student's ID No.**.....

By .....

Signature Asst. Manager Incharge


Cashier

Date .....

	Denomination	Amount
<b>N</b>	X 2000	
	X 500	
<b>O</b>	X 200	
	X 100	
<b>T</b>	X 50	
	X 20	
<b>E</b>	X 10	
	X 5	
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Date .....

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Please Credit to, IFSC Code : PUNB0080610

**SURYA ACADEMY**

Gorakhpur Road, Deoria

Student's ID No. ....

Student's Name .....

Class ..... Section .....

Father's Name .....

For the Month of **February & March**

Composite Fee (1800 x 2) Rs. 3600.00

Late Fee Rs. ....


Conveyance Fee Rs. ....

**TOTAL Rs. ....**

Signature

SCHOOL COPY

Date .....

 PNB A/C. NO. 08061132000700

Please Credit to, IFSC Code : PUNB0080610

**SURYA ACADEMY**

Gorakhpur Road, Deoria

Student's ID No. ....

Student's Name .....

Class ..... Section .....

Father's Name .....

For the Month of **February & March**

Composite Fee (1800 x 2) Rs. 3600.00

Late Fee Rs. ....

Conveyance Fee Rs. ....

**TOTAL Rs. ....**

Signature

BANK COPY

Please fill in all the forms & send intact to **PNB BANK**

Gorakhpur Road, DEORIA

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Please Credit to, IFSC Code : PUNB0080610

**SURYA ACADEMY**

Gorakhpur Road, Deoria

Amount (in words) Rs. ....

(in figures) .....

For the Month of **February & March**

Name of Student .....

Class ..... Section ..... **Student's ID No.**.....

By .....

Signature Asst. Manager Incharge

Cashier

Date .....

	Denomination	Amount
<b>N</b>	X 2000	
	X 500	
<b>O</b>	X 200	
	X 100	
<b>T</b>	X 50	
	X 20	
<b>E</b>	X 10	
	X 5	
<b>S</b>	X 2	
	X 1	
	1 Rs. Coins	
	<b>TOTAL RS.</b>	