FEE BOOK

Class Nur to UKG

PNB A/C. NO.:

08061132000700

IFSC CODE:

PUNB0080610



SURYA ACADEMY

SENIOR SECONDARY SCHOOL

AFFILIATION NO. 2132319

(Affiliated to CBSE)

SCHOOL NO. 70324

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

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 | | PNB A/C. NO. 08061132000700 Please Credit to, IFSC Code: PUNB0080610 SURYA ACADEMY Gorakhpur Road, Deoria | | PNB A/C. NO. 08061132000700 Please Credit to, IFSC Code: PUNB0080610 | | Dat | Parte | | | | |
|--|-----|---|---------------------------------|--|---------|----------------------------------|---------|--------|-------------|---|--|
| Student's ID No | | | Student's ID No | | | | | X 2000 | | П | |
| Student's Name | | Class Section | | Amount (in words) Rs. | | N | X 500 | | П | | |
| Father's Name | | Father's Name | | | | | X 200 | | | | |
| For the Month of April | | | For the Month of April | | | (in figures) | | | X 100 | | |
| | | | | | | For the Month of April | | T | X 50 | | |
| Admission Fee (For New Student) | Rs. | 1500.00 | Admission Fee (For New Student) | Rs. | 1500.00 | Name of Student | | . | X 20 | | |
| Composite Fee | Rs. | 1800.00 | Composite Fee | Rs. | 1800.00 | | | E | X 10 | | |
| Late Fee | Rs. | | Late Fee | Rs. | | | | | X 5 | | |
| Conveyance Fee | Rs. | | Conveyance Fee | Rs. | | Class Section Student's | s ID No | S | X 2 | | |
| TOTAL | Rs. | | TOTAL | Rs | | | Ву | . | X 1 | | |
| | | | | | | | | | 1 Rs. Coins | | |
| Signature | | | Signature | | | Signature Asst. Manager Incharge | Cashier | | TOTAL RS. | | |

| PNB A/C. NO. 08061132000700 Please Credit to, IFSC Code: PUNB0080610 SURYA ACADEMY Gorakhpur Road, Deoria | | 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 | | PNB A/C. NO. 080611 Please Credit to, IFSC Code : Pt SURYA ACADEMY Gorakhpur Road, Deoria | 32000700 JNB0080610 | | | |
|---|-------------------|--|-------------------|---|------------------------|-----|---------------------------|--|
| Student's Name | | | | Amount (in words) Rs | | N | X 2000 X 500 X 200 | |
| Father's Name For the Month of May, June & July | | | | (in figures) For the Month of May, June & July | | Т | X 100 X 50 | |
| Composite Fee (1800 x3) Late Fee Conveyance Fee | Rs. 5400.00 Rs | Composite Fee (1800 x 3) Late Fee Conveyance Fee | Rs. 5400.00 Rs | Name of Student | | . E | X 20 X 10 X 5 | |
| TOTAL | Rs | TOTAL | Rs | Class Section Student's | By | | X 2 X 1 1 Rs. Coins | |
| Signature | | Signature | | Signature Asst. Manager Incharge | Cashier | | TOTAL RS. | |

| PNB A/C. NO. 08061132000700 Please Credit to, IFSC Code: PUNB0080610 SURYA ACADEMY Gorakhpur Road, Deoria Student's ID No. | | 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 | | PNB A/C. NO. 08061 Please Credit to, IFSC Code: F SURYA ACADEMY Gorakhpur Road, Deoria | 132000700 PUNB0080610 | Date Denomination Amount | | | |
|--|-------------|---|-------------------|--|--------------------------|---------------------------|--|--|--|
| Student's Name | | | | Amount (in words) Rs | | N | | | |
| Father's Name For the Month of August, September & October | | | | (in figures) For the Month of August, September & October | | X 100 T X 50 | | | |
| Composite Fee (1800 x 3) Late Fee | Rs. 5400.00 | Composite Fee (1800 x 3) Late Fee | Rs. 5400.00 Rs | Name of Student | | E | | | |
| Conveyance Fee TOTAL | Rs | Conveyance Fee TOTAL | Rs | Class Section Student | t's ID No | X 1 | | | |
| Signature | | Signature | | Signature Asst. Manager Incharge | Cashier | 1 Rs. Coins TOTAL RS. | | | |

| PNB A/C. NO. 08 | de: PUNB0080610 | PNB A/C. NO. (| ode: PUNB0080610 | PNB A/C. NO. 08061 Please Credit to, IFSC Code: F SURYA ACADEMY | PUNB0080610 | | | our Road, Di | EORIA |
|---|-----------------|--------------------------|------------------|---|-------------|----------|--------------|--------------|----------|
| Student's ID No | | Student's ID No | | Gorakhpur Road, Deoria | | [| Denomination | Amou | ınt |
| Student's Name | | Student's Name | | | | $ _{N} $ | X 2000 | | |
| Class Section | າ | Class Section | | Amount (in words) Rs. | | `` | X 500 | | <u> </u> |
| Father's Name | | Father's Name | | | | 0 | X 200 | | <u> </u> |
| For the Month of November, December & January | | | | (in figures) | | | X 100 | | 1 |
| | · | | • | For the Month of November, December a | & January | T | X 50 | | _ |
| Composite Fee (1800 x 3) | Rs. 5400.00 | Composite Fee (1800 x 3) | Rs. 5400.00 | Name of Student | | _ | X 20 | | <u> </u> |
| Late Fee | Rs | Late Fee | Rs | | | E | X 10 | | _ |
| Conveyance Fee | Rs | Conveyance Fee | Rs | | | | X 5 | | _ |
| TOTAL | Rs | TOTAL | Rs | Class Section Studen | TS ID NO | 5 | X 2 | | <u> </u> |
| TOTAL | 110 | TOTAL | 110. | | Ву | | X 1 | | |
| | | | | | | | 1 Rs. Coins | | |
| Signature | | Signature | | Signature Asst. Manager Incharge | Cashier | | TOTAL RS. | | |

| PIE PNB A/C. NO. 080 Please Credit to, IFSC Code SURYA ACADEMY Gorakhpur Road, Deoria | : PUNB0080610 | PNB A/C. NO. 08061132000700 Please Credit to, IFSC Code: PUNB0080610 SURYA ACADEMY Gorakhpur Road, Deoria | | PNB A/C. NO. 080611 Please Credit to, IFSC Code : PU SURYA ACADEMY Gorakhpur Road, Deoria | 32000700 JNB0080610 | | | |
|---|-------------------|---|-------------------|---|------------------------|-----|--------------------------|--|
| Student's ID No. Student's Name Class Section | | Student's Name | | Amount (in words) Rs | | | X 2000 X 500 X 200 | |
| For the Month of February & March | | | | (in figures) For the Month of February & March | | T | X 100 X 50 | |
| Composite Fee (1800 x 2) Late Fee | Rs. 3600.00 Rs | Composite Fee (1800 x 2) Late Fee | Rs. 3600.00 Rs | Name of Student | | E | X 20 X 10 X 5 | |
| Conveyance Fee TOTAL | Rs | Conveyance Fee TOTAL | Rs | Class Section Student's | By | 1 ⊢ | X 2 X 1 | |
| Signature | | Signature | | Signature Asst. Manager Incharge | Cashier | ı ⊢ | 1 Rs. Coins | |