

PARENT'S COPY Admission No.  

**BANK OF BARODA**, Ashiana Nagar Branch, Patna

Paid to Credit of A/c 3121020000384

ST. KAREN'S COLLEGIATE SCHOOL, PATNA

Deposited at Bailey Road Branch ☐

School Fee Collection Account

Student's Name.....

S/o D/o.....

Class..... Sec..... Date.....

For the month of APRIL 2020

|                                  |     |             |
|----------------------------------|-----|-------------|
| Tuition Fee                      | -   | Rs. 2450.00 |
| Establishment Fee                | -   | Rs. 2000.00 |
| Building Maintenance Fee         | -   | Rs. 1400.00 |
| Library, Art & Craft Fee, IT Fee | -   | Rs. 160.00  |
| Total                            | -   | Rs. 6010.00 |
| Fine                             | -   | Rs.         |
| G. Total                         | Rs. |             |

Rupees in words.....

Bank Drawn upon.....

Cheque/Draft No. ....

Cashier..... Entd. by.....

Scroll Cash No. ....

Depositor's Signature .....

BANK'S COPY Admission No.  

**BANK OF BARODA**, Ashiana Nagar Branch, Patna

Paid to Credit of A/c 3121020000384

ST. KAREN'S COLLEGIATE SCHOOL, PATNA

Deposited at Bailey Road Branch ☐

School Fee Collection Account

Student's Name.....

S/o D/o.....

Class..... Sec..... Date.....

For the month of APRIL 2020

|                                  |     |             |
|----------------------------------|-----|-------------|
| Tuition Fee                      | -   | Rs. 2450.00 |
| Establishment Fee                | -   | Rs. 2000.00 |
| Building Maintenance Fee         | -   | Rs. 1400.00 |
| Library, Art & Craft Fee, IT Fee | -   | Rs. 160.00  |
| Total                            | -   | Rs. 6010.00 |
| Fine                             | -   | Rs.         |
| G. Total                         | Rs. |             |

Rupees in words.....

Bank Drawn upon.....

Cheque/Draft No. ....

Cashier..... Entd. by.....

Scroll Cash No. ....

Depositor's Signature .....

SCHOOL'S COPY Admission No.  

**BANK OF BARODA**, Ashiana Nagar Branch, Patna

Paid to Credit of A/c 3121020000384

ST. KAREN'S COLLEGIATE SCHOOL, PATNA

Deposited at Bailey Road Branch ☐

School Fee Collection Account

Student's Name.....

S/o D/o.....

Class..... Sec..... Date.....

For the month of APRIL 2020

|                                  |     |             |
|----------------------------------|-----|-------------|
| Tuition Fee                      | -   | Rs. 2450.00 |
| Establishment Fee                | -   | Rs. 2000.00 |
| Building Maintenance Fee         | -   | Rs. 1400.00 |
| Library, Art & Craft Fee, IT Fee | -   | Rs. 160.00  |
| Total                            | -   | Rs. 6010.00 |
| Fine                             | -   | Rs.         |
| G. Total                         | Rs. |             |

Rupees in words.....

Bank Drawn upon.....

Cheque/Draft No. ....

Cashier..... Entd. by.....

Scroll Cash No. ....

Depositor's Signature .....

PARENT'S COPY Admission No.

**BANK OF BARODA**, Ashiana Nagar Branch, Patna  
Paid to Credit of A/c 31210200000384  
ST. KAREN'S COLLEGIATE SCHOOL, PATNA  
Deposited at Bailey Road Branch ☐  
School Fee Collection Account

Student's Name.....  
S/o D/o.....  
Class..... Sec..... Date.....  
For the month of MAY & JUNE 2020  
Tuition Fee 2450×2 – Rs. 4900.00  
Library, Art & Craft Fee, IT Fee 160×2 – Rs. 320.00  
Total – Rs. 5220.00  
Fine – Rs.  
G. Total Rs.

Rupees in words.....  
Bank Drawn upon.....  
Cheque/Draft No. ....  
Cashier..... Entd. by.....  
Scroll Cash No. ....  
Depositor's Signature .....

BANK'S COPY Admission No.

**BANK OF BARODA**, Ashiana Nagar Branch, Patna  
Paid to Credit of A/c 31210200000384  
ST. KAREN'S COLLEGIATE SCHOOL, PATNA  
Deposited at Bailey Road Branch ☐  
School Fee Collection Account

Student's Name.....  
S/o D/o.....  
Class..... Sec..... Date.....  
For the month of MAY & JUNE 2020  
Tuition Fee 2450×2 – Rs. 4900.00  
Library, Art & Craft Fee, IT Fee 160×2 – Rs. 320.00  
Total – Rs. 5220.00  
Fine – Rs.  
G. Total Rs.

Rupees in words.....  
Bank Drawn upon.....  
Cheque/Draft No. ....  
Cashier..... Entd. by.....  
Scroll Cash No. ....  
Depositor's Signature .....

SCHOOL'S COPY Admission No.

**BANK OF BARODA**, Ashiana Nagar Branch, Patna  
Paid to Credit of A/c 31210200000384  
ST. KAREN'S COLLEGIATE SCHOOL, PATNA  
Deposited at Bailey Road Branch ☐  
School Fee Collection Account

Student's Name.....  
S/o D/o.....  
Class..... Sec..... Date.....  
For the month of MAY & JUNE 2020  
Tuition Fee 2450×2 – Rs. 4900.00  
Library, Art & Craft Fee, IT Fee 160×2 – Rs. 320.00  
Total – Rs. 5220.00  
Fine – Rs.  
G. Total Rs.

Rupees in words.....  
Bank Drawn upon.....  
Cheque/Draft No. ....  
Cashier..... Entd. by.....  
Scroll Cash No. ....  
Depositor's Signature .....

PARENT'S COPY Admission No.

**BANK OF BARODA**, Ashiana Nagar Branch, Patna

Paid to Credit of A/c 31210200000384

ST. KAREN'S COLLEGIATE SCHOOL, PATNA

Deposited at Bailey Road Branch ☐

School Fee Collection Account

Student's Name.....

S/o D/o.....

Class..... Sec..... Date.....

For the month of JULY & AUGUST 2020

Tuition Fee 2450 x 2 = Rs. 4900.00

Library, Art & Craft Fee, IT Fee 160 x 2 = Rs. 320.00

Total - Rs. 5220.00

Fine - Rs.

G. Total Rs.

Rupees in words.....

Bank Drawn upon.....

Cheque/Draft No. ....

Cashier..... Entd. by.....

Scroll Cash No. ....

Depositor's Signature .....

BANK'S COPY Admission No.

**BANK OF BARODA**, Ashiana Nagar Branch, Patna

Paid to Credit of A/c 31210200000384

ST. KAREN'S COLLEGIATE SCHOOL, PATNA

Deposited at Bailey Road Branch ☐

School Fee Collection Account

Student's Name.....

S/o D/o.....

Class..... Sec..... Date.....

For the month of JULY & AUGUST 2020

Tuition Fee 2450 x 2 = Rs. 4900.00

Library, Art & Craft Fee, IT Fee 160 x 2 = Rs. 320.00

Total - Rs. 5220.00

Fine - Rs.

G. Total Rs.

Rupees in words.....

Bank Drawn upon.....

Cheque/Draft No. ....

Cashier..... Entd. by.....

Scroll Cash No. ....

Depositor's Signature .....

SCHOOLS COPY Admission No.

**BANK OF BARODA**, Ashiana Nagar Branch, Patna

Paid to Credit of A/c 31210200000384

ST. KAREN'S COLLEGIATE SCHOOL, PATNA

Deposited at Bailey Road Branch ☐

School Fee Collection Account

Student's Name.....

S/o D/o.....

Class..... Sec..... Date.....

For the month of JULY & AUGUST 2020

Tuition Fee 2450 x 2 = Rs. 4900.00

Library, Art & Craft Fee, IT Fee 160 x 2 = Rs. 320.00

Total - Rs. 5220.00

Fine - Rs.

G. Total Rs.

Rupees in words.....

Bank Drawn upon.....

Cheque/Draft No. ....

Cashier..... Entd. by.....

Scroll Cash No. ....

Depositor's Signature .....

PARENT'S COPY Admission No. **BANK OF BARODA**, Ashiana Nagar Branch, Patna

Paid to Credit of A/c 31210200000384

ST. KAREN'S COLLEGIATE SCHOOL, PATNA

Deposited at Bailey Road Branch ☐

School Fee Collection Account

Student's Name.....

S/o D/o.....

Class..... Sec..... Date.....

For the month of SEPT. &amp; OCTOBER 2020

Tuition Fee 2450×2 – Rs. 4900.00

Library, Art &amp; Craft Fee, IT Fee 160×2 – Rs. 320.00

Term Fee – Rs. 1000.00

Total – Rs. 6220.00

Fine – Rs. ....

G. Total Rs. ....

Rupees in words.....

Bank Drawn upon.....

Cheque/Draft No. ....

Cashier..... Entd. by.....

Scroll Cash No. ....

Depositor's Signature .....

BANK'S COPY Admission No. **BANK OF BARODA**, Ashiana Nagar Branch, Patna

Paid to Credit of A/c 31210200000384

ST. KAREN'S COLLEGIATE SCHOOL, PATNA

Deposited at Bailey Road Branch ☐

School Fee Collection Account

Student's Name.....

S/o D/o.....

Class..... Sec..... Date.....

For the month of SEPT. &amp; OCTOBER 2020

Tuition Fee 2450×2 – Rs. 4900.00

Library, Art &amp; Craft Fee, IT Fee 160×2 – Rs. 320.00

Term Fee – Rs. 1000.00

Total – Rs. 6220.00

Fine – Rs. ....

G. Total Rs. ....

Rupees in words.....

Bank Drawn upon.....

Cheque/Draft No. ....

Cashier..... Entd. by.....

Scroll Cash No. ....

Depositor's Signature .....

SCHOOL'S COPY Admission No. **BANK OF BARODA**, Ashiana Nagar Branch, Patna

Paid to Credit of A/c 31210200000384

ST. KAREN'S COLLEGIATE SCHOOL, PATNA

Deposited at Bailey Road Branch ☐

School Fee Collection Account

Student's Name.....

S/o D/o.....

Class..... Sec..... Date.....

For the month of SEPT. &amp; OCTOBER 2020

Tuition Fee 2450×2 – Rs. 4900.00

Library, Art &amp; Craft Fee, IT Fee 160×2 – Rs. 320.00

Term Fee – Rs. 1000.00

Total – Rs. 6220.00

Fine – Rs. ....

G. Total Rs. ....

Rupees in words.....

Bank Drawn upon.....

Cheque/Draft No. ....

Cashier..... Entd. by.....

Scroll Cash No. ....

Depositor's Signature .....

PARENT'S COPY Admission No. **BANK OF BARODA**, Ashiana Nagar Branch, Patna

Paid to Credit of A/c 31210200000384

ST. KAREN'S COLLEGIATE SCHOOL, PATNA

Deposited at Bailey Road Branch ☐

School Fee Collection Account

Student's Name.....

S/o D/o.....

Class..... Sec..... Date.....

For the month of NOV. &amp; DECEMBER 2020

Tuition Fee 2450×2 – Rs. 4900.00

Library, Art &amp; Craft Fee, IT Fee 160×2 – Rs. 320.00

Total – Rs. 5220.00

Fine – Rs.

G. Total Rs.

Rupees in words.....

Bank Drawn upon.....

Cheque/Draft No. ....

Cashier..... Entd. by.....

Scroll Cash No. ....

Depositor's Signature .....

BANK'S COPY Admission No. **BANK OF BARODA**, Ashiana Nagar Branch, Patna

Paid to Credit of A/c 31210200000384

ST. KAREN'S COLLEGIATE SCHOOL, PATNA

Deposited at Bailey Road Branch ☐

School Fee Collection Account

Student's Name.....

S/o D/o.....

Class..... Sec..... Date.....

For the month of NOV. &amp; DECEMBER 2020

Tuition Fee 2450×2 – Rs. 4900.00

Library, Art &amp; Craft Fee, IT Fee 160×2 – Rs. 320.00

Total – Rs. 5220.00

Fine – Rs.

G. Total Rs.

Rupees in words.....

Bank Drawn upon.....

Cheque/Draft No. ....

Cashier..... Entd. by.....

Scroll Cash No. ....

Depositor's Signature .....

SCHOOL'S COPY Admission No. **BANK OF BARODA**, Ashiana Nagar Branch, Patna

Paid to Credit of A/c 31210200000384

ST. KAREN'S COLLEGIATE SCHOOL, PATNA

Deposited at Bailey Road Branch ☐

School Fee Collection Account

Student's Name.....

S/o D/o.....

Class..... Sec..... Date.....

For the month of NOV. &amp; DECEMBER 2020

Tuition Fee 2450×2 – Rs. 4900.00

Library, Art &amp; Craft Fee, IT Fee 160×2 – Rs. 320.00

Total – Rs. 5220.00

Fine – Rs.

G. Total Rs.

Rupees in words.....

Bank Drawn upon.....

Cheque/Draft No. ....

Cashier..... Entd. by.....

Scroll Cash No. ....

Depositor's Signature .....

(g)

**PARENT'S COPY** Admission No.

**BANK OF BARODA**, Ashiana Nagar Branch, Patna  
 Paid to Credit of A/c 31210200000384  
**ST. KAREN'S COLLEGIATE SCHOOL, PATNA**  
 Deposited at Bailey Road Branch ☐

| School Fee                                   | Collection   | Account              |
|----------------------------------------------|--------------|----------------------|
| Student's Name.....                          |              |                      |
| S/o D/o.....                                 | Sec.....     | Date.....            |
| For the month of JAN., FEB. & MARCH 2021     |              |                      |
| Tuition Fee                                  | 2450×3 – Rs. | 7350.00              |
| Library, Art & Craft Fee, IT Fee 160×3 – Rs. |              | 480.00               |
| <b>Total</b>                                 |              | <b>– Rs. 7830.00</b> |
| Fine                                         |              | – Rs.                |
|                                              |              | <b>G. Total Rs.</b>  |
| Rupees in words.....                         |              |                      |
| Bank Drawn upon.....                         |              |                      |
| Cheque/Draft No. ....                        |              |                      |
| Cashier..... Entd. by.....                   |              |                      |
| Scroll Cash No. ....                         |              |                      |
| Depositor's Signature .....                  |              |                      |

**BANK'S COPY** Admission No.

**BANK OF BARODA**, Ashiana Nagar Branch, Patna  
 Paid to Credit of A/c 31210200000384  
**ST. KAREN'S COLLEGIATE SCHOOL, PATNA**  
 Deposited at Bailey Road Branch ☐

| School Fee                                   | Collection   | Account              |
|----------------------------------------------|--------------|----------------------|
| Student's Name.....                          |              |                      |
| S/o D/o.....                                 | Sec.....     | Date.....            |
| For the month of JAN., FEB. & MARCH 2021     |              |                      |
| Tuition Fee                                  | 2450×3 – Rs. | 7350.00              |
| Library, Art & Craft Fee, IT Fee 160×3 – Rs. |              | 480.00               |
| <b>Total</b>                                 |              | <b>– Rs. 7830.00</b> |
| Fine                                         |              | – Rs.                |
|                                              |              | <b>G. Total Rs.</b>  |
| Rupees in words.....                         |              |                      |
| Bank Drawn upon.....                         |              |                      |
| Cheque/Draft No. ....                        |              |                      |
| Cashier..... Entd. by.....                   |              |                      |
| Scroll Cash No. ....                         |              |                      |
| Depositor's Signature .....                  |              |                      |

**SCHOOL'S COPY** Admission No.

**BANK OF BARODA**, Ashiana Nagar Branch, Patna  
 Paid to Credit of A/c 31210200000384  
**ST. KAREN'S COLLEGIATE SCHOOL, PATNA**  
 Deposited at Bailey Road Branch ☐

| School Fee                                   | Collection   | Account              |
|----------------------------------------------|--------------|----------------------|
| Student's Name.....                          |              |                      |
| S/o D/o.....                                 | Sec.....     | Date.....            |
| For the month of JAN., FEB. & MARCH 2021     |              |                      |
| Tuition Fee                                  | 2450×3 – Rs. | 7350.00              |
| Library, Art & Craft Fee, IT Fee 160×3 – Rs. |              | 480.00               |
| <b>Total</b>                                 |              | <b>– Rs. 7830.00</b> |
| Fine                                         |              | – Rs.                |
|                                              |              | <b>G. Total Rs.</b>  |
| Rupees in words.....                         |              |                      |
| Bank Drawn upon.....                         |              |                      |
| Cheque/Draft No. ....                        |              |                      |
| Cashier..... Entd. by.....                   |              |                      |
| Scroll Cash No. ....                         |              |                      |
| Depositor's Signature .....                  |              |                      |