

**KENDRIYA VIDYALAYA EOI
KATHMANDU FEE DETAIL
SESSION-2020-2021**

Account Number- 17915240010932

class(es)	Embassy Local Staff				Non Entitled Students/Nepali Nationals Students			
	T. Fee	VVN	Comp. fund	Total	T. Fee	VVN	Computer Fund	Total
I - VIII	9900	2400	750	13050	29750	2400	750	32900
IX-X	11200	2400	750	14350	33050	2400	750	36200

Class(es)	Embassy Local Staff					Non Entitled Students/ Nepali Nationals Students				
	T. Fee	VVN	Com. fund	Science Fee	Total	T. Fee	VVN	Com. fund	Science Fee	Total
	XI-XII (SC.) with CS/IP	11850	2400	1500	750	16500	35250	2400	1500	750
XI-XII (SC.) without CS/IP	11850	2400	0	750	15000	35250	2400	0	750	38400
XI-XII (Com) with IP	11850	2400	1500	0	15750	35250	2400	1500	0	39150
XI-XII (Com) without IP	11850	2400	0	0	14250	35250	2400	0	0	37650

Account Number- 17915240010932



Nepal SBI Bank Ltd.

(A Joint Venture with State Bank of India)

**KENDRIYA VIDYALAYA KATHMANDU
FEE DEPOSIT SLIP**

Branch _____

Date : ____ / ____ / ____

SAVING ACCOUNT DEPOSIT SLIP (CASH/CHQ)
(Only Nepal SBI Bank Cheque is accepted)

ACCOUNT NUMBER

1	7	9	1	5	2	4	0	0	1	0	9	3	2
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DENO/CHQ NO. _____

Name of the Student : _____

Class : _____ Roll No : _____

Fees for the period :

1st quarter April to June 3rd quarter Oct. to Dec.
 2nd quarter July to Sept. 4th quarter Jan. to March

1,000 X	
500 X	
250 X	
100 X	
50 X	
25 X	
20 X	
10 X	
5 X	
2 X	
1 X	
TOTAL	

School Fund
VN Account

	Particulars	Rs.	P.
1	Tuition Fee		
2	Admission/Re-admission Fee		
3	Late Payment Fee		
4	science Fee		
	Total		
5	Vidyalaya Vikas Nidhi		
6	/f.F./H.R. Contribution		
7	Computer Fee		
	Total		
	Grand Total		

Signature of Depositor

Amount (in figures) _____
Amount (in words) _____
_____ ONLY

For Bank Use	Tran I.D. No. _____	
	Entered by _____	Verified by _____

Account Number- 17915240010932



Nepal SBI Bank Ltd.

(A Joint Venture with State Bank of India)

**KENDRIYA VIDYALAYA KATHMANDU
FEE DEPOSIT SLIP**

Branch _____

Date : ____ / ____ / ____

SAVING ACCOUNT DEPOSIT SLIP (CASH/CHQ)
(Only Nepal SBI Bank Cheque is accepted)

ACCOUNT NUMBER 1 7 9 1 5 2 4 0 0 1 0 9 3 2

Name of the Student : _____

Class : _____ Roll No : _____

Fees for the period :

1st quarter April to June 3rd quarter Oct. to Dec.

2nd quarter July to Sept. 4th quarter Jan. to March

DENO/CHQ NO. _____

1,000 X	
500 X	
250 X	
100 X	
50 X	
25 X	
20 X	
10 X	
5 X	
2 X	
1 X	
TOTAL	

VN Account School Fund

	Particulars	Rs.	P.
1	Tuition Fee		
2	Admission/Re-admission Fee		
3	Late Payment Fee		
4	science Fee		
	Total		
5	Vidyalaya Vikas Nidhi		
6	T.F./H.R. Contribution		
7	Computer Fee		
	Total		
	Grand Total		

Signature of Depositor

Amount (in figures) _____

Amount (in words) _____

_____ ONLY

For Bank Use

Tran I.D. No. _____

Entered by _____

Verified by _____

SCHOOL'S COPY

Account Number- 17915240010932



Nepal SBI Bank Ltd.

(A Joint Venture with State Bank of India)

**KENDRIYA VIDYALAYA KATHMANDU
FEE DEPOSIT SLIP**

SAVING ACCOUNT DEPOSIT SLIP (CASH/CHQ)
(Only Nepal SBI Bank Cheque is accepted)

ACCOUNT NUMBER **1 7 9 1 5 2 4 0 0 1 0 9 3 2**

Name of the Student :

Class : Roll No :

Fees for the period :

1st quarter April to June 3rd quarter Oct. to Dec.
 2nd quarter July to Sept. 4th quarter Jan. to March

	Particulars	Rs.	P.
School Fund	1 Tuition Fee		
	2 Admission/Re-admission Fee		
	3 Late Payment Fee		
	4 science Fee		
	Total		
VN Account	5 Vidyalaya Vikas Nidhi		
	6 /f.F./H.R. Contribution		
	7 Computer Fee		
	Total		
	Grand Total		

Branch _____

Date : / /

DENO/CHQ NO.

1,000 X	
500 X	
250 X	
100 X	
50 X	
25 X	
20 X	
10 X	
5 X	
2 X	
1 X	
TOTAL	

Signature of Depositor

Amount (in figures) _____

Amount (in words) _____

_____ ONLY

For Bank Use Tran I.D. No. _____

Entered by _____ Verified by _____

ORIGINAL