



Nepal SBI Bank Ltd. Account Number- 17915240010932

(A Joint Venture with State Bank of India)

Branch _____

Date : ____ / ____ / ____

**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
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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	

School Fund

	Particulars	Rs.	P.
1	Tution Fee	70500.00	
2	Admission/Re-admission Fee	100000.00	
3	Late Payment Fee		
4	science Fee		
	Total		
5	Vidyalaya Vikas Nidhi	4800.00	
6	/f.F./H.R. Contribution		
7	Computer Fee		
	Total		
	Grand Total	175300.00	

WN Account

Signature of Depositor

Amount (in figures) _____

Amount (in words) _____

**One Lakh Seventy Five Thousand
and Three Hundred** _____
ONLY

For Bank Use

Tran I.D. No.

Entered by _____

Verified by _____



Nepal SBI Bank Ltd.

(A Joint Venture with State Bank of India)

Account Number- 17915240010932

Branch _____

Date : ____/____/____

**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
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Name of the Student :

Class : Roll No :

Fees for the period :

<input type="checkbox"/> 1st quarter April to June	<input type="checkbox"/> 3rd quarter Oct. to Dec.
<input type="checkbox"/> 2nd quarter July to Sept.	<input type="checkbox"/> 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	

School Fund
VWN Account

	Particulars	Rs.	P.
1	Tuition Fee	70500.00	
2	Admission/Re-admission Fee	100000.00	
3	Late Payment Fee		
4	science Fee		
	Total		
5	Vidyalaya Vikas Nidhi	4800.00	
6	/f.F./H.R. Contribution		
7	Computer Fee		
	Total		
	Grand Total	175300.00	

Signature of Depositor

Amount (in figures) _____

Amount (in words) _____

One Lakh Seventy Five Thousand and Three Hundred ONLY

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

SCHOOL'S COPY



Nepal SBI Bank Ltd.

(A Joint Venture with State Bank of India)

Account Number- 17915240010932

Branch _____

Date : ____ / ____ / ____

**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

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	

School Fund

V.V.N Account

	Particulars	Rs.	P.
1	Tution Fee	70500.00	
2	Admission/Re-admission Fee	100000.00	
3	Late Payment Fee		
4	science Fee		
	Total		
5	Vidyalaya Vikas Nidhi	4800.00	
6	/f.F./H.R. Contribution		
7	Computer Fee		
	Total		
	Grand Total	175300.00	

Signature of Depositor

Amount (in figures) **175300.00**

Amount (in words) _____

One Lakh Seventy Five Thousand and Three Hundred ONLY

For Bank Use

Tran I.D. No. _____

Entered by _____

Verified by _____

ORIGINAL