



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 :

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

WN Account

	Particulars	Rs.	P.
1	Tution 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	176800.00	

Signature of Depositor

Amount (in figures)	176800.00
Amount (in words)	
One Lakh Seventy Six Thousand and Eight Hundred	
ONLY	

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



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Branch _____

Date : ____/____/____

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Class : Roll No :

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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	Tuition Fee		
2	Admission/Re-admission Fee		
3	Late Payment Fee		
4	science Fee		
	Total		
5	Vidyalaya Vikas Nidhi		
6	I.F./H.R. Contribution		
7	Computer Fee		
	Total		
	Grand Total	176800.00	

Signature of Depositor

Amount (in figures) 176800.00

Amount (in words) _____

**One Lakh Seventy Six Thousand and
Eight 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
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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

VVN Account

	Particulars	Rs.	P.
1	Tution 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	176800.00	

Signature of Depositor

Amount (in figures)	176800.00
Amount (in words)	
One Lakh Seventy Six Thousand and Eight Hundred	
ONLY	

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

ORIGINAL