



**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	
<b>TOTAL</b>	

School Fund

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

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	
<b>TOTAL</b>	

School Fund

V.V.N Account

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

Signature of Depositor

Amount (in figures) \_\_\_\_\_

Amount (in words) \_\_\_\_\_

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

<b>For Bank Use</b>	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	
<b>TOTAL</b>	

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		
	<b>Total</b>		
5	Vidyalaya Vikas Nidhi	4800.00	
6	/f.F./H.R. Contribution		
7	Computer Fee		
	<b>Total</b>		
	<b>Grand Total</b>	<b>175300.00</b>	

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