



IES KINDERGARTEN MAROL

Bamandaya Pada, Powai, Mumbai - 400 072 • Tel. 29256012

email id : marol.kg@ies.edu



IES/MAROL/KG/03/2020-21

Ref. No _____

29.07.2020

Date _____

NOTICE – PAYMENT OF ARREARS OF FEES FOR THE PREVIOUS ACADEMIC YEARS,

Dear parents,

You are aware of the order of the Government of Maharashtra dated 8th May, 2020, issued under शासननिर्णयक्र.सकीर्ण - २०२० /प्र.क्र. ३३/एसएम-६, under which directions had been given on the issue of payment of school fees.

This GR has been stayed by the order of the Hon'ble Bombay High Court dated 26th June, 2020 in Writ Petition Nos. WP-ASDB-LD- VC 100/20, WP-ASDB-LD- VC 101/20, WP-ASDB-LD- VC 102/20, WP-ASDB-LD- VC 103/20. A copy of this order is available on the website of the Hon'ble Bombay High Court.

Parents of children who were in Stds. Mini KG, Jr. KG & Sr. KG in the Academic Year 2019-20 and who have not paid the fees, either in full, or in part, for the Academic Year 2019-20 and Academic Years prior to 2019-20 are requested to make payment of the arrears, with late fee charges, without fail, within 2 weeks from the date of this notice.

The fee arrears, alongwith the late fees (total fee arrears), should be paid into the respective bank accounts, either by a crossed cheque in the name of the KG Unit, or by bank transfer into the school bank account, as under :

Head of fees	Cheque to be drawn in the name of	If being paid by NEFT, the transfers should be done in					Name of the Account
		Name of Bank	Branch	IFSC Code	Whether Savings or Current or other Account	Account No.	
Tuition	I E S KINDER GARTEN, MAROL (TUITIONFEE)	SARASWAT CO.OP BANK LTD, MAROL	Marol	SRCB0000013	Saving	013200100008606	I E S KINDER GARTEN, MAROL (TUITIONFEE)
Term	I E S K.G CLASSES TERMFEES/C MAROL	SARASWAT CO.OP BANK LTD, MAROL	Marol	SRCB0000013	Saving	013200200017463	I E S K.G CLASSES TERMFEES/C MAROL

If the total fee arrears are being paid by Cheque, the same should be deposited in the respective fees bank account, or, they should be dropped in the drop box kept at the entrance of the school gate.



Ref. No _____

Date 29/07/2020

Parents should inform the KG Unit, at their email id : marol.kg@ies.edu
of all payments made by them towards payment of fee arrears, as under.

Name of the student _____
Standard/ Division and Roll No.in Academic Year 2019-20 _____

If paid by Cheque:

Tuition Fees:

Name of the Bank and Branch: _____

Cheque No. : _____

Date of Cheque: _____

Amount: _____

Cheque issued by: _____

Term Fees:

Name of the Bank and Branch: _____

Cheque No. : _____

Date of Cheque: _____

Amount: _____

Cheque issued by: _____

If paid by Bank Transfer:

Tuition Fees:

Name of the transferring Bank and Branch: _____

Transaction Id No: _____

Date of Transaction: _____

Amount: _____

Transferred from Account of: _____

Term fees:

Name of the transferring Bank and Branch: _____

Transaction Id No: _____

Date of Transaction: _____

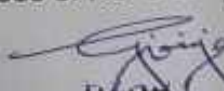
Amount: _____

Transferred from Account of: _____

Fee arrears, alongwith applicable late fee charges are required to be paid in its entirety.
If fee arrears are not completely paid, the balance of such fee arrears will invite further
late fee charges.

If the fee arrears plus late fee payment charges are not cleared in its entirety, the
amounts paid would be first apportioned / adjusted towards the earliest fee arrears plus
late fee payment charges and balance, if any, would be adjusted towards the later fee
arrears, in successive Academic Years.

Any dishonour of any of the cheques or, any instructions given by the parents resulting
in non-realisation of the cheques/ reversal of transactions will result in the parents being
required to pay the bank charges for each such cheque return/ reversal of transaction,
alongwith administration fees of Rs. 500/- per such cheque.

(Mrs. Girija Hari Menon)
Head Mistress

I.E.S. KINDERGARTEN, MAROL
MILITARY ROAD, BAMANDAYA PADA,
POWAI, MUMBAI-400072
Tel. No. 29256012