

Ref. No _____

IES/MAROL/KG/10/2020-21

Date _____

16.09.2020

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

Dear parents,

1. You are aware of the order of the Government of Maharashtra dated 8th May, 2020, issued under शासननिर्णयक्र.संकीर्ण - २०२० /प्र. क्र. ३३/एसएम-६, under which directions had been given on the issue of payment of school fees.
2. 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. The State of Maharashtra had filed SLP (Civil) Nos. 9025/2020, 9024/2020, 9065/2020, 9029/2020 and Diary No. 17837/2020 before the Hon'ble Supreme Court. By an order dated 4th September 2020, these SLPs have been disposed off with certain directions but the Hon'ble Supreme Court has not set aside or stayed or modified the order of the Hon'ble Bombay High Court dated 26th June 2020.
3. Parents of children who were in 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.
4. The fee arrears, along with 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 Bank	Branch	IFSC Code	Whether Savings or Current or other Account	Account No.	Name of the Account
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 TERM FEE A/C MAROL	SARASWAT CO.OP BANK LTD, MAROL	Marol	SRCB0000013	Saving	013200200017463	I.E.S.K.G. CLASSES TERM FEE A/C MAROL



IES KINDERGARTEN MAROL

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

email id : marol.kg@ies.edu



Ref. No _____

Date _____

5. 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.
6. 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:



IES KINDERGARTEN MAROL

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

email id : marol.kg@ies.edu



Ref. No _____

Date _____

7. Fee arrears, along with 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.
8. 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.
9. 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, along with administration fees of Rs. 500/- per such cheque.
10. Late fee charges have been calculated up to 29th February 2020. The same is not being charged for the period 1st March 2020 to 31st October, 2020. Any payment of fee arrears post 31st October 2020 will entail payment of late fee charges.
11. Notices are being sent by emails/ post to individual parents in fee arrears, reminding them of the outstanding fees to be paid by them.


HEAD

IES KINDERGARTEN, MAROL
MILITARY ROAD, BAMANDAYA PADA,
POWAI, MUMBAI-400072
Tel. No. 29256012