

Ref. No IES/MAROL/KG/11/2020-21

Date 17.09.2020

NOTICE – PAYMENT OF FEES FOR THE ACADEMIC YEAR 2020-21

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. Despite the fact that the order of the Government of Maharashtra dated 8th May, 2020, issued under शासननिर्णयक्र.संकीर्ण - २०२० /प्र. क्र.३३/एसएम-६, has been stayed, **the management has decided that for this Academic Year, due to the unusual situation caused due to the continuation of the COVID-19 pandemic till date, the parents would be required to pay the fees paid by them for the Academic Year 2019-20 as fees for the current Academic Year 2020-21. The fees are tabulated below:**

Standard	Tuition fees – (Rs.) Per Month		Term fees – (Rs.) Per Term	
	AY 2019-20	AY 2020-21	AY 2019-20	AY 2020-21
Mini KG	Rs.2,090/-	Rs.2,090/-	Rs.2,090/-	Rs.2,090/-
Jr. KG	Rs.2,090/-	Rs.2,090/-	Rs.2,090/-	Rs.2,090/-
Sr. KG	Rs.2,090/-	Rs.2,090/-	Rs.2,090/-	Rs.2,090/-

4. The school is conducting online classes for the students, as per the guidelines issued by the Government of India and the Government of Maharashtra, without any break.
5. Parents who have already paid fees for the entire Academic Year or have paid monthly fees are requested to indicate their Bank Account details, with Bank Account No, Name of Holder, whether Savings Bank or otherwise, IFSC code, for refund of the difference of the fees already paid by them and the fees notified now for this Academic Year.

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6. The fees should be paid into the respective school bank accounts, either by a crossed cheque in the name of the school, 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 TERMFEES/C MAROL	SARASWAT CO.OP BANK LTD, MAROL	Marol	SRCB0000013	Saving	013200200017463	I.E.S.K.G. CLASSES TERMFEES/C MAROL

7. If the total fee arrears are being paid by Cheque, the same should be deposited in the school fees bank account, or, they should be dropped in the drop box kept at the entrance of the school gate.
8. Parents should inform the school, at their email I'd 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 _____

Standard/ Division in Academic Year 2020-21 _____

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: _____



IES KINDERGARTEN MAROL

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

email id : marol.kg@ies.edu



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If paid by Bank Transfer:

Tuition Fees:

Name of the transferring Bank and Branch:

Transaction I'd No:

Date of Transaction:

Amount:

Transferred from Account of:

Term fees:

Name of the transferring Bank and Branch:

Transaction I'd No:

Date of Transaction:

Amount:

Transferred from Account of:

9. Late fee charges are not being charged for the period 1st June 2020 to 31st October, 2020. Any payment of fee arrears post 31st October 2020 will entail payment of late fee charges.


(Head Mistress)

I.E.S. KINDER GARTEN MAROL
BAMANDAYAPADA POWAI,
MUMBAI - 400 072.
Tel.: No. 29256012