

IES KINDERGARTEN MULUND

Mullund (East), Mumbai - 400 081

Tel.: 25637191

email id: mulund.kg@ies.edu

Ref No - TES/ KGM41/ 16/20-29



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 शासननिर्णयक संकीर्ण - २०२० /प्र. क .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 Bank	Branch	IFSC Code	Wheth er Saving s or Curren t or other Accou	Account No.	Name of the Account
Tuition	I.E.S.Kindergarten Mulund	SVC Co- Op.Bank Ltd	Mulund	SVCB0 000040	saving	10400313 0003002	IES KINDERGA RTEN MULUND TUITION FEE
Term	I.E.S.Kindergarten Mulund	SVC Co- Op.Bank Ltd	Mulund	SVCB0 000040	saving*	10400313 0003001	IES KINDERGA RTEN MULUND



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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.

Parents should inform the KG Unit, at their email id mulund.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.



INDIAN EDUCATION SOCIETY IES KINDERGARTEN MULUND



Arunoday Nagar, Navghar Road, Mulund (East), Mumbai - 400 081. Email :- mulund.kg@ies,edu Tel :- 022 2563 7191

Ref. No. :	Date.:
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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.Asha Jadhav
Headmistress
I. F. S. & F. College Mad. Primary School Mulund
Indian Education Society's
Kinder Garten, Mulund (E).