

**INDIAN EDUCATION SOCIETY**  
**KINDER GARTEN & BALODYAN, VARSOLI,**  
**ALIBAG - 402201**  
**PHONE NO.: 02141-222598**

**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 8<sup>th</sup> 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.

This GR has been stayed by the order of the Hon'ble Bombay High Court dated 26<sup>th</sup> 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. Motha Shishu & Balwarg 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	Whether Savings or Current or other Account	Account No.	Name of the Account
Tuition	I.E.S.K.G. TUITION FEE	Bank of Maharashtra ,Alibag	Alibag	MAHB00 00229	Saving	20109645799	I.E.S.K.G. Tuition Fee
Term	I.E.S.K.G. TERM FEE	Bank of Maharashtra ,Alibag	Alibag	MAHB00 00229	Saving	20109645766	I.E.S.K.G. Term Fee

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 [varsoli.kg@ies.edu](mailto:varsoli.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.

s/d  
Shri.Tanaji Shinde  
In Charge