



GYAN NIKETAN, PATNA

VITTHAL VIHAR COMPLEX,

RANJAN PATH (GOLA ROAD), OFF BAILEY ROAD, PATNA - 801503

PHONE : 06115 - 235117 / 235525, 9263636374

(VVC CAMPUS)

LKG TO II

CANARA BANK

Bailey Road, Patna Branch
(Gyan Niketan School Campus)

FEES COLLECTION TIME AT BANK COUNTER AT SCHOOL PREMISES

Monday to Saturday - 10:30 A.M. to 2:30 P.M.

(Except 2nd & 4th Saturday & Bank Holidays)

FEES COLLECTION TIME AT SCHOOL COUNTER

One Week Day - 09:30 A.M. to 10:30 A.M.

02:30 P.M. to 04:00 P.M.

FEES BILL BOOK

For the Year 2023-2024

Name of the Student :

Admission No. : Class : Section :

Name of the Parent/Guardian :

Full Address :

Phone No. :

STUDENT'S COPY

Bill No.

CANARA BANK

GYAN NIKETAN, PATNA

Paid into the credit of current

A/CNo.-74063070000012 of GYAN NIKETAN, PATNA

School Fee Collection

Date

Student's Name

Admn. No. : Class :

Sec. : Roll No. :

for the month of APRIL - 2023

Particulars	Amount	
	Rs.	P.
Tuition Fee	1820	00
Development Fee	5350	00
Library	550	00
Sports	550	00
Seminar & Students Activities	650	00
Miscellaneous	750	00
Stationery	750	00
Smart Class & I.T.	215	00
TOTAL	10635	00
Prev. Dues		
Fine		
Re-Adm.		
G. Total		

Rs. (in words) :

Cashier Entered by Cash Scroll No.

BANK'S COPY

Bill No.

CANARA BANK

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Particulars	Amount	
	Rs.	P.
Tuition Fee	1820	00
Development Fee	5350	00
Library	550	00
Sports	550	00
Seminar & Students Activities	650	00
Miscellaneous	750	00
Stationery	750	00
Smart Class & I.T.	215	00
TOTAL	10635	00
Prev. Dues		
Fine		
Re-Adm.		
G. Total		

Rs. (in words) :

Cashier Entered by Cash Scroll No.

SCHOOL'S COPY

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Particulars	Amount	
	Rs.	P.
Tuition Fee	1820	00
Development Fee	5350	00
Library	550	00
Sports	550	00
Seminar & Students Activities	650	00
Miscellaneous	750	00
Stationery	750	00
Smart Class & I.T.	215	00
TOTAL	10635	00
Prev. Dues		
Fine		
Re-Adm.		
G. Total		

Rs. (in words) :

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PHONE : 06115 - 235117 / 235525, 9263636374

(VVC CAMPUS)

III TO V

CANARA BANK

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FEES BILL BOOK

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School Fee Collection

Date

Student's Name

Admn. No. : Class :

Sec. : Roll No. :

for the month of APRIL - 2023

Particulars	Amount	
	Rs.	P.
Tuition Fee	2040	00
Development Fee	5350	00
Library	550	00
Sports	550	00
Seminar & Students Activities	650	00
Miscellaneous	750	00
Stationery	750	00
Smart Class & I.T.	215	00
Computer	550	00
TOTAL	11405	00
Prev. Dues		
Fine		
Re-Adm.		
G. Total		

Rs. (in words) :

Cashier Entered by Cash Scroll No.

BANK'S COPY

Bill No.

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School Fee Collection

Date

Student's Name

Admn. No. : Class :

Sec. : Roll No. :

for the month of APRIL - 2023

Particulars	Amount	
	Rs.	P.
Tuition Fee	2040	00
Development Fee	5350	00
Library	550	00
Sports	550	00
Seminar & Students Activities	650	00
Miscellaneous	750	00
Stationery	750	00
Smart Class & I.T.	215	00
Computer	550	00
TOTAL	11405	00
Prev. Dues		
Fine		
Re-Adm.		
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Particulars	Amount	
	Rs.	P.
Tuition Fee	2040	00
Development Fee	5350	00
Library	550	00
Sports	550	00
Seminar & Students Activities	650	00
Miscellaneous	750	00
Stationery	750	00
Smart Class & I.T.	215	00
Computer	550	00
TOTAL	11405	00
Prev. Dues		
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VI TO VIII

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School Fee Collection

Date _____

Student's Name

Admn. No. : Class :

Sec. : Roll No. :

for the month of APRIL - 2023

Particulars	Amount	
	Rs.	P.
Tuition Fee	2250	00
Development Fee	7500	00
Library	650	00
Sports	650	00
Seminar & Students Activities	950	00
Miscellaneous	950	00
Stationery	975	00
Computer	550	00
Smart Class & I.T.	215	00
TOTAL	14690	00
Prev. Dues		
Fine		
Re-Adm.		
G..Total		

Rs. (in words) :

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Date _____

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Admn. No. : Class :

Sec. : Roll No. :

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Particulars	Amount	
	Rs.	P.
Tuition Fee	2250	00
Development Fee	7500	00
Library	650	00
Sports	650	00
Seminar & Students Activities	950	00
Miscellaneous	950	00
Stationery	975	00
Computer	550	00
Smart Class & I.T.	215	00
TOTAL	14690	00
Prev. Dues		
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Library	650	00
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Miscellaneous	950	00
Stationery	975	00
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Smart Class & I.T.	215	00
TOTAL	14690	00
Prev. Dues		
Fine		
Re-Adm.		
G. Total		

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IX & X

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Admn. No. : Class :

Sec. : Roll No. :

for the month of APRIL - 2023

Particulars	Amount	
	Rs.	P.
Tuition Fee	2250	00
Development Fee	7500	00
Library	650	00
Sports	650	00
Seminar & Students Activities	1000	00
Miscellaneous	975	00
Stationery	975	00
Computer	550	00
Science Lab.	550	00
Smart Class & I.T.	215	00
TOTAL	15315	00
Prev. Dues		
Fine		
Re-Adm.		
G. Total		

Rs. (in words) :

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Tuition Fee	2250	00
Development Fee	7500	00
Library	650	00
Sports	650	00
Seminar & Students Activities	1000	00
Miscellaneous	975	00
Stationery	975	00
Computer	550	00
Science Lab.	550	00
Smart Class & I.T.	215	00
TOTAL	15315	00
Prev. Dues		
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Development Fee	7500	00
Library	650	00
Sports	650	00
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Miscellaneous	975	00
Stationery	975	00
Computer	550	00
Science Lab.	550	00
Smart Class & I.T.	215	00
TOTAL	15315	00
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XI & XII

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Sec. : Roll No. :

for the month of APRIL - 2023

Particulars	Amount	
	Rs.	P.
Tuition Fee	2460	00
Development Fee	8900	00
Library	750	00
Sports	750	00
Seminar & Students Activities	1000	00
Miscellaneous	975	00
Stationery	975	00
Computer	550	00
Laboratory	550	00
Smart Class & I.T.	215	00
TOTAL	17125	00
Prev. Dues		
Fine		
Re-Adm.		
G. Total		

Rs. (in words) :

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Sec. : Roll No. :

for the month of APRIL - 2023

Particulars	Amount	
	Rs.	P.
Tuition Fee	2460	00
Development Fee	8900	00
Library	750	00
Sports	750	00
Seminar & Students Activities	1000	00
Miscellaneous	975	00
Stationery	975	00
Computer	550	00
Laboratory	550	00
Smart Class & I.T.	215	00
TOTAL	17125	00
Prev. Dues		
Fine		
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Miscellaneous	975	00
Stationery	975	00
Computer	550	00
Laboratory	550	00
Smart Class & I.T.	215	00
TOTAL	17125	00
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G. Total		

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