## ST. THOMAS' CHURCH SCHOOL, HOWRAH

NOTICE

Dear Parents / Guardians,

## FEES STRUCTURE WITH EFFECT FROM APRIL 2022



PARTICULARS	APR-22	MAY-22	JUN-22	JUL-22	AUG-22	SEP-22	OCT-22	NOV-22	DEC-22	JAN 2023 TO MARCH 2023
ruition fees	1800	1800	1800	1800	1800	1800	1800	1800	1800	5400
DEVELOPMENT FEES	100	100	100	100	100	100	100	100	100	300
MAINTENANCE FEES	100	100	100	100	100	100	100	100	100	300
GAMES & CO- CURRICULAR	50	50	50	50	50	50	50	50	50	150
SESSION FEES INCLUDING DIARY/ID. CARD / SCHOOL MAG.	250	250	250	250	250	250	250	250	250	750
COVID EXPENSES	50	50	50	50	50	50	50	50	50	150
TOTAL	2350	2350	2350	2350	2350	2350	2350	2350	2350	7050
		CLASS:	KG FEES FI	ROM APRI	L 2022 TC	MARCH :	2023			
PARTICULARS	APR-22	MAY-22	JUN-22	JUL-22	AUG-22	SEP-22	OCT-22	NOV-22	DEC-22	JAN 202 TO MARCH 2023
TUITION FEES	1775	1775	1775	1775	1775	1775	1775	1775	1775	5325
DEVELOPMENT FEES	100	100	100	100	100	100	100	100	100	300
MAINTENANCE FEES	100	100	100	100	100	100	100	100	100	300
GAMES & CO- CURRICULAR	50	50	50	50	50	50	50	50	50	150
SESSION FEES INCLUDING DIARY/ID. CARD / SCHOOL MAG.	250	250	250	250	250	250	250	250	250	750
LIBRARY/HANDWORK FEES	50	50	50	50	50	50	50	50	50	150
COVID EXPENSES	50	50	50	50	50	50	50	50	50	150
TOTAL	2375	2375	2375	2375	2375	2375	2375	2375	2375	7125

		CLASS: I T	O III FEES	FROM AP	RIL 2022 7	TO MARCH	2023			*
PARTICULARS	APR-22	MAY-22	JUN-22	JUL-22	AUG-22	SEP-22	OCT-22	NOV-22	DEC-22	JAN 2023 TO MARCH 2023
TUITION FEES	2000	2000	2000	2000	2000	2000	2000	2000	2000	6000
DEVELOPMENT FEES	100	100	100-	100	100	100	100	100	100	300
MAINTENANCE FEES	100	100	100	100	100	100	100	100	100	300
GAMES & CO- CURRICULAR	50	50	50	50	50	50	50	50	50	150
SESSION FEES INCLUDING DIARY/ID. CARD / SCHOOL MAG.	250	250	250	250	250	250	250	250	250	750
LIBRARY/HANDWORK FEES	50	50	50	50	50	50	50	50	50	150
COMPUTER FEES	100	100	100	100	100	100	100	100	100	300
COVID EXPENSES	50	50	50	50	50	50	50	50	50	150
TOTAL	2700	2700	2700	2700	2700	2700	2700	2700	2700	8100

		CLASS: IV	TO VII FF	ES FROM	APRIL 202	22 TO MAR	CH 2023			
PARTICULARS	APR-22	MAY-22	JUN-22	JUL-22	AUG-22	SEP-22	OCT-22	NOV-22	DEC-22	JAN 2023 TO MARCH 2023
TUITION FEES	2100	2100	2100	2100	2100	2100	2100	2100	2100	6300
DEVELOPMENT FEES	100	100	100	100	100	100	100	100	100	300
MAINTENANCE FEES	100	100	100	100	100	100	100	100	100	300
GAMES & CO- CURRICULAR	50	50	50	50	50	50	50	50	50	150
SESSION FEES INCLUDING DIARY/ID. CARD / SCHOOL MAG.	250	250	250	250	250	250	250	250	250	750
LIBRARY/HANDWORK FEES	50	50	50	50	50	50	50	50	50	150
COMPUTER FEES	100	100	100	100	100	100	100	100	100	300
COVID EXPENSES	50	50	50	50	50	50	50	50	50	150
TOTAL	2800	2800	2800	2800	2800	2800	2800	2800	2800	8400

PARTICULARS	APR-22	MAY-22	JUN-22	JUL-22	AUG-22	SEP-22	OCT-22	NOV-22	DEC-22	JAN 2023 TO MARCH 2023
TUITION FEES	2175	2175	2175	2175	2175	2175	2175	2175	2175	6525
DEVELOPMENT FEES	100	100	100	100	100	100	100	100	100	300
MAINTENANCE FEES	100	100	100	100	100	100	100	100	100	300
GAMES & CO- CURRICULAR	50	50	50	50	50	50	50	50	50	150
SESSION FEES INCLUDING DIARY/ID. CARD / SCHOOL MAG.	250	250	250	250	250	250	250	250	250	750
LIBRARY/HANDWORK FEES	50	50	50	50	50	50	50	50	50	150
COMPUTER FEES	100	100	100	100	100	100	100	100	100	300
COVID EXPENSES	50	50	50	50	50	50	50	50	50	150
TOTAL	2875	2875	2875	2875	2875	2875	2875	2875	2875	8625

PARTICULARS	APR-22	MAY-22	JUN-22	JUL-22	AUG-22	SEP-22	OCT-22	NOV-22	DEC-22	JAN 2023 TO MARCH 2023
TUITION FEES	2175	2175	2175	2175	2175	2175	2175	2175	2175	6525
DEVELOPMENT FEES	100	100	100	100	100	100	100	100	100	300
MAINTENANCE FEES	100	100	100	100	100	100	100	100 %	100	300
GAMES & CO- CURRICULAR	50	50	50	50	50	50	50	50	50	150
SESSION FEES INCLUDING DIARY/ID. CARD / SCHOOL MAG.	250	250	250	250	250	250	250	250	250	750
LIBRARY/HANDWORK FEES	50	50	50	50	50	50	50	50	50	150
LABORATORY FEES	225	225	225	225	225	225	225	225	225	675
COMPUTER FEES	125	125	125	125	125	125	125	125	125	375
COVID EXPENSES	50	50	50	50	50	50	50	50	50	150
TOTAL	3125	3125	3125	3125	3125	3125	3125	3125	3125	9375



PARTICULARS	APR-22	MAY-22	JUN-22	JUL-22	AUG-22	SEP-22	OCT-22	NOV-22	DEC-22	JAN 2023 TO MARCH 2023
TUITION FEES	2175	2175	2175	2175	2175	2175	2175	2175	2175	6525
DEVELOPMENT FEES	100	100	100	100	100	100	100	100	100	300
MAINTENANCE FEES	100	100	100	100	100	100	100	100	100	300
GAMES & CO- CURRICULAR	50	50	50	50	50	50	50	50	50	150
SESSION FEES INCLUDING DIARY/ID. CARD / SCHOOL MAG.	250	250	250	250	250	250	250	250	250	750
LIBRARY/HANDWORK FEES	50	50	50	50	50	50	50	50	50	150
COVID EXPENSES	50	50	50	50	50	50	50	50	50	150
TOTAL	2775	2775	2775	2775	2775	2775	2775	2775	2775	8325

PARTICULARS	APR-22	MAY-22	JUN-22	JUL-22	AUG-22	SEP-22	OCT-22	NOV-22	DEC-22	JAN 2023 TO MARCH 2023
TUITION FEES	9900	0	0	0	2475	2475	2475	2475	2475	7425
DEVELOPMENT FEES	400	0	0	0	100	100	100	100	100	300
MAINTENANCE FEES	400	0	0	0	100	100	100	100	100	300
GAMES & CO- CURRICULAR	200	0	0	0	50	. 50	50	50	50	150
SESSION FEES INCLUDING DIARY/ID. CARD / SCHOOL MAG.	1200	0	0	0	300	300	300	300	300	900
LIBRARY/HANDWORK FEES	200	0	0	0	50	50	50	50	50	150
LABORATORY FEES				0	1375	275	275	275	275	825
COVID EXPENSES	200	0	0	0	50	50	50	50	50	150
TOTAL	12500	0	0	0	4500	3400	3400	3400	3400	10200

PARTICULARS	APR-22	MAY-22	JUN-22	JUL-22	AUG-22	SEP-22	OCT-22	NOV-22	DEC-22	JAN 2023 TO MARCH 2023
TUITION FEES	9900	0	0	0	2475	2475	2475	2475	2475	7425
DEVELOPMENT FEES	400	0	0	0	100	100	100	100	100	300
MAINTENANCE FEES	400	0	0	0	100	100	100	100	100	300
GAMES & CO- CURRICULAR	200	0	0	0	50	50	50	50	50	150
SESSION FEES INCLUDING DIARY/ID. CARD / SCHOOL MAG.	1200	0	0	0	300	300	300	300	300	900
LIBRARY/HANDWORK FEES	200	0	0	0	50	50	50	50	50	150
LABORATORY FEES				0	1375	275	275	275	275	825
COMPUTER FEES	0			0	750	150	150	150	150	450
COVID EXPENSES	200	0	0	0	50	50	50	50	50	150
TOTAL	12500	0	0	0	5250	3550	3550	3550	3550	10650
								* ST Thou	S' CHURCH	SCHOOL */

PARTICULARS	APR-22	MAY-22	JUN-22	JUL-22	AUG-22	SEP-22	OCT-22	NOV-22	DEC-22	JAN 2023 TO MARCH 2023
TUITION FEES	9900	0	0	0	2475	2475	2475	2475	2475	7425
DEVELOPMENT FEES	400	0	0	0	100	100	100	100	100	300
MAINTENANCE FEES	400	0	0 -	0	100	100	100	100	100	300
GAMES & CO- CURRICULAR	200	0	0	0	50	50	50	50	50	150
SESSION FEES INCLUDING DIARY/ID. CARD / SCHOOL MAG.	1200	0	0	0	300	300	300	300	300	900
LIBRARY/HANDWORK FEES	200	0	0	0	50	50	50	50	50	150
COVID EXPENSES	200	0	0	0	50	50	50	50	50	150
TOTAL	12500	0	0	0	3125	3125	3125	3125	3125	9375

	CLAS	SS: 'XI'-E H	UMANITIES	FEES FE	ROM APRIL	2022 TO	MARCH 202	23		
PARTICULARS	APR-22	MAY-22	JUN-22	JUL-22	AUG-22	SEP-22	OCT-22	NOV-22	DEC-22	JAN 2023 TO MARCH 2023
TUITION FEES	9900	0	0	0	2475	2475	2475	2475	2475	7425
DEVELOPMENT FEES	400	0	0	0	100	100	100	100	100	300
MAINTENANCE FEES	400	0	0	0	100	100	100	100	100	300
GAMES & CO- CURRICULAR	200	0	0	0	50	50	50	50	50	150
SESSION FEES INCLUDING DIARY/ID. CARD / SCHOOL MAG.	1200	0	0	0	300	300	300	300	300	900
LIBRARY/HANDWORK FEES	200	0	0	0	50	50	50	50	50	150
LABORATORY FEES				0	1250	250	250	250	250	750
COVID EXPENSES	200	0	0	0	50	50	50	50	50	150
TOTAL	12500	0	0	0	4375	3375	3375	3375	3375	10125

PARTICULARS	APR-22	MAY-22	JUN-22	JUL-22	AUG-22	SEP-22	OCT-22	NOV-22	DEC-22	JAN 2023 TO MARCH 2023
TUITION FEES	2475	2475	2475	2475	2475	2475	2475	2475	2475	7425
DEVELOPMENT FEES	100	100	100	100	100	100	100	100	100	300
MAINTENANCE FEES	100	100	100	100	100	100	100	100	100	300
GAMES & CO- CURRICULAR	50	50	50	50	50	50	50	50	50	150
SESSION FEES INCLUDING DIARY/ID. CARD / SCHOOL MAG.	300	300	300	300	300	300	300	300	300	900
LIBRARY/HANDWORK FEES	50	50	50	50	50	50	50	50	50	150
LABORATORY FEES	275	275	275	275	275	275	275	275	275	825
COVID EXPENSES	50	50	50	50	50	50	50	50	50	150
TOTAL	3400	3400	3400	3400	3400	3400	3400	3400	3400	10200



PARTICULARS	APR-22	-(B) SCIENC	JUN-22	JUL-22	AUG-22	SEP-22	OCT-22	NOV-22	DEC-22	JAN 2023 TO MARCH 2023
TUITION FEES	2475	2475	2475	2475	2475	2475	2475	2475	2475	7425
DEVELOPMENT FEES	100	100	100	100	100	100	100	100	100	300
MAINTENANCE FEES	100	100	100	100	100	100	100	100	100	300
GAMES & CO- CURRICULAR	50	50	50	50	50	50	50	50	50	150
SESSION FEES INCLUDING DIARY/ID. CARD / SCHOOL MAG.	300	300	300	300	300	300	300	300	300	900
LIBRARY/HANDWORK FEES	50	50	50	50	50	50	50	50	50	150
LABORATORY FEES	275	275	275	275	275	275	275	275	275	825
COMPUTER FEES	150	150	150	150	150	150	150	150	150	450
COVID EXPENSES	50	50	50	50	50	50	50	50	50	150
TOTAL	3550	3550	3550	3550	3550	3550	3550	3550	3550	10650

Particulars		J. 121 (0, 2					ro march			JAN 2023 TO MARCH 2023
	APR-22	MAY-22	JUN-22	JUL-22	AUG-22	SEP-22	OCT-22	NOV-22	DEC-22	
TUITION FEES	2475	2475	2475	2475	2475	2475	2475	2475	2475	7425
DEVELOPMENT FEES	100	100	100	100	100	100	100	100	100	300
MAINTENANCE FEES	100	100	100	100	100	100	100	100	100	300
GAMES & CO- CURRICULAR	50	50	50	50	50	50	50	50	50	150
SESSION FEES INCLUDING DIARY/ID. CARD / SCHOOL MAG.	300	300	300	300	300	300	300	300	300	900
LIBRARY/HANDWORK FEES	50	50	50	50	50	50	50	50	50	150
COVID EXPENSES	50	50	50	50	50	50	50	50	50	150
TOTAL	3125	3125	3125	3125	3125	3125	3125	3125	3125	9375

	CLITA	JU. 2222 22 2	TO MAZZATTA Z ZZ	0.12201			MARCH 2			JAN 2023
PARTICULARS	APR-22	MAY-22	JUN-22	JUL-22	AUG-22	SEP-22	OCT-22	NOV-22	DEC-22	TO MARCH 2023
TUITION FEES	2475	2475	2475	2475	2475	2475	2475	2475	2475	7425
DEVELOPMENT FEES	100	100	100	100	100	100	100	100	100	300
MAINTENANCE FEES	100	100	100	100	100	100	100	100	100	300
GAMES & CO- CURRICULAR	50	50	50	50	50	50	50	50	50	150
SESSION FEES INCLUDING DIARY/ID. CARD / SCHOOL MAG.	300	300	300	300	300	300	300	300	300	900
LIBRARY/HANDWORK FEES	50	50	50	50	50	50	50	50	50	150
LABORATORY FEES	250	250	250	250	250	250	250	250	250	750
COVID EXPENSES	50	50	50	50	50	50	50	50	50	150
TOTAL	3375	3375	3375	3375	3375	3375	3375	3375	3375	10125

Ch Road, Ho

Please note that Rs.50/-per month has been incorporated into the fee structure for Classes Lower Nursery to XII w.e.f. April 2022

Please read the important instructions in the School Fees book carefully.

The LAST DATE for depositing school fees at the Bank of Baroda, Howrah, as mentioned in the Fee Book, is as follows.

Month	Due Date for fees deposit					
April						
May	17 May 2022					
June	15 June 2022					
July	15 July 2022					
August	16 August 2022					
September	15 September 2022					
October	15 October 2022					
November	15 November 2022					
December	15 December 2022					
January, February & March (2023)	16 January 2023					

School fees will be accepted by Bank of Baroda, during working days and banking hours at the following branch till the DUE DATE of the respective month as mentioned above.

M.G.Road, Branch (Howrah Municipal Corporation Complex).

ONLINE PAYMENT OF FEES: School Fees may be remitted through our school website www.stcsh1860.org

KINDLY NOTE THAT THE ONLINE PAYMENT MODE WILL BE OPERATIONAL FROM 06 APRIL 2022

Please note School Fees after the due date of the month will be accepted ONLY by Bank of Baroda, M.G. Road, Branch, (Howrah Municipal Corporation Complex) with late fine /re-admission fees as applicable.

SCHOOL FEES will be accepted by the Bank of Baroda, Branches as mentioned above in Cash. Those who wish to pay by Cheque must have an account with The Bank of Baroda, Howrah M G Road, Branch (Howrah Municipal Corporation Complex). Payment by cheque should be made by the **Tenth day** of the Month for which the fee is payable.

NO BANK TRANSFER WILL BE ENTERTAINED GOOGLE PAY/NEFT/RTGS/IMPS/PAY TM/PHONE PE ETC.

- LATE FEES: A fine is applicable after the due date mentioned in the school fees book. School Fees must be paid on or before the due date, failing which a late fee of Rs.100/- will be levied up to the end of the month and thereafter Rs.300/- cumulatively. Please avoid late fines and deposit the school fees before the due date.
- RE-ADMISSION FEES: Rs. 2000/- (Rupees Two thousand only) is applicable if the fees remain unpaid for three consecutive months.
- ❖ Duplicate Fees Book may be issued after seven days on receipt of a written application addressed to The Principal and a fine of Rs. 100/- in cash at the school cash office. Parents are advised to keep the School Fee Book in their custody. In the case of the Fees book being misplaced or lost, please apply seven days in advance for the duplicate fees book and not just before the due date. Duplicate fees book will be issued only on school working days between 9.00 a.m. and 12.30 p.m. Duplicate Fees book will not be issued on Saturdays and during school holidays & vacations.
- \* TRANSPORTATION OF YOUR WARD: The school does not recommend nor authorize any transport operator to arrange for transportation of school children. Any such arrangement made between a transport operator and parents is purely private and the school is not legally responsible for such arrangements.
- TDENTITY CARD: From the new session (2022-2023), a new Identity Card will be issued to students those who have submitted Students Identity Card Forms/Changes Forms. It is mandatory for students of all classes to carry their ID Cards every day to school. Escorts Identity Card for Classes Lower Nursery to II must be carried by the escort when they come to collect their wards. New Admission students can avail of Temporary Identity Cards for the beginning of the new session.

The school is committed to progress and development. It upgrades and updates itself with technological advancements and sets standards, which make it a premier school in its neighbourhood.

Your support and guidance and participation in this journey to the future are highly solicited.

(P.C.Daniels)
Principal

St. Thomas' Church School 3, Church Road, Howrah -711101 30 March 2022

