



DAYANAND ANGLO VEDIC PUBLIC SCHOOL, AIROLI
Plot no.11, Sector -10, Airoli, Navi Mumbai
Website: www.davairoli.ac.in, Email- davpsairoli@gmail.com
Phone no. 022-47778582

Circular no. DAVA/2024-25/CIR 032

21-09-2024

Revision in Fee Structure 2024-25

Dear Parents,

Reference to above cited subject, kindly note the following points very clearly:

School's back end team is working to restart the online payment smoothly. However, in the meantime following steps are taken to avoid further confusions.

** Who paid the fees for the whole academic year will submit an application along with the duly filled information on the attached proforma and submit the original paid receipt and bank details.

These applications will be accepted from 15th November 2024 to 30th November 2024. After the submission of the proforma kindly fill the details in the google form also. <https://forms.gle/DDH4ThuXM8fN547e9>

** The parents who have paid fees for the First or Second Quarter have to visit the school counter once to adjust the previous paid fees with a cheque for next payment. Once this is done, for next payment they can use online payment facility thereafter.

**Those who haven't paid the fees since April 2024, can deposit the cheque immediately at the fee counter. To avoid rush, parents can deposit / drop the cheque at the counter after calculating the fee displayed at fee counter or posted on website. Receipts will be provided to students in the class. Online link for this will be activated by 25th September 2024.

In case of any query you are requested to visit the school from 9:30 a.m. to 12.30 p.m. except holidays.

Thank you for your continued co-operation and support.

With regards,

Sd/-

Principal



D.A.V PUBLIC SCHOOL, AIROLI

PLOT NO.11, SECTOR-10, AIROLI, NAVI MUMBAI-400708.

DATE: _____

PROFORMA FOR REFUND OF EXCESS FEES PAID FOR THE ACADEMIC YEAR 2024-25

NAME OF THE STUDENT : _____

FATHER'S NAME : _____

CLASS & DIV. : _____

BENEFICIARY NAME : _____

BANK NAME & BRANCH : _____

BANK A/C NO. : _____

IFSC CODE : _____

Mandatory documents required along with proforma:

1. Original Fee Receipt
2. Cancelled Cheque

Name & Signature of Parent

FOR OFFICE USE ONLY

FEE RECEIPT NO. : _____ DATED: _____

REMARK (IF ANY) :

Particulars	Amount in ₹
Development Fund	
Term Fees	
Tuition fees	
TOTAL REFUNDABLE AMOUNT	

PREPARED BY

CHECKED BY

SANCTIONED BY