

ST. WINIFRED GIRLS SECONDARY SCHOOL, IHUGH**Statement of Fees for Basic 7, 8 and SS1 Term II 2023/2024 Academic Session.**

S/NO	DETAILS	AMOUNT [N]
1	Tuition	22,500
2	Computer maintenance	1,000
3	Extra lesson	500
4	Bus maintenance	500
5	General Maintenance	2000
6	Sports levy	1000
7	Examination fees	500
8	Home Economics laboratory maintenance	400
9	Workshop fee	500
10	First Aid / Nursing services	500
11	Quality Control	50
12	Library Development /Money Transfer	400
13	Proprietors Levy	200
14	Travelling /Miscellaneous	200
15	Y.C.S. Diocesan Dues	50
16	Feeding	30,000
17	PTA Dev. Levy and Dues	4000
18	S.A.G.E. Ministry's Dues	100
19	Chaplaincy Maintenance	200
20	Water Rate	500
21	Website Maintenance	500
22	Magazine	2000
23	Stationaries	500
	TOTAL	68,100
24	Arrears of Fees	
25	Medical Bills	
26	Other Charges	
	GRAND TOTAL	

NOTE:

1. Pay to **U B A: A/C NO.1014917524** or **FIRST BANK 2010528800** A/C Name: St. Winifred Girls' Sec. Sch. Ihugh.
2. You are to submit this statement of fees to the cash-office alongside your teller.

ST. WINIFRED GIRLS SECONDARY
SCHOOL, IHUGH.
P.O. BOX 1102, GBOKO
BENUE STATE NIGERIA
SIGN: _____ DATE: _____
15/12/2023