

**Catholic Diocese of Gboko.**  
**ST. Winifred's Girls' Secondary School Ihugh**  
 Statement of Fees for Second Term 2018/2019, Academic Session. Jss1, 2 and SS1

S/NO	DETAILS	AMOUNT ₦
1	Tuition	16370
2	Computer/ ICT Maintenance	1,000
3	Extra lesson	500
4	Bus Maintenance	500
5	Maintenance	1,150
6	Sports Levy	500
7	Examination Fees	500
8	Home Economics Laboratory Maintenance	400
9	Workshop fee	500
10	First Aid	200
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	19,000
17	Fence Levy and Dues	2,000
18	S.A.G.E. Ministry's Dues	100
19	Chaplaincy maintenance	200
20	Water rate	500
21	Website maintenance	500
	<b>TOTAL</b>	<b>44,820</b>

**NOTE :1. Pay to UBA BANK; A/C NO. 1014917524 OR FBN 2010528800**

22	Arrears of Fees	
23	Medical Bills	
24	Other Charges	
	<b>GRAND TOTAL</b>	

**NOTE: 2 You are to submit this statement of fees to the cash-office alongside your teller.**

**SIGNED:MGT.**

**Catholic Diocese of Gboko.**  
**ST. Winifred's Girls' Secondary School Ihugh**  
 Statement of Fees for Second Term 2018/2019, Academic Session. Jss3

S/NO	DETAILS	AMOUNT ₦
1	Tuition	16370
2	Computer/ ICT Maintenance	1,000
3	Extra lesson	500
4	Bus Maintenance	500
5	Maintenance	1,150
6	Sports Levy	500
7	Examination Fees	500
8	Home Economics Laboratory Maintenance	400
9	Workshop fee	500
10	First Aid	200
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	19,000
17	Fence Levy and Dues	2,000
18	S.A.G.E. Ministry's Dues	100
19	Chaplaincy maintenance	200
20	Water rate	500
21	Website maintenance	500
22	BECE Registration fee	8000
23	<b>Extension fee</b>	<b>7000</b>
	<b>TOTAL</b>	<b>59,820</b>

**NOTE :1.Pay to UBA BANK; A/C NO. 1014917524 OR FBN 2010528800**

23	Arrears of Fees	
24	Medical Bills	
25	Other Charges	
	<b>GRAND TOTAL</b>	

**NOTE: 2 You are to submit this statement of fees to the cash-office alongside your teller.**

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**Catholic Diocese of Gboko.**  
**ST. Winifred's Girls' Secondary School Ihugh**  
 Statement of Fees for SecondTerm 2018/2019, Academic Session. SS2

S/NO	DETAILS	AMOUNT ₦
1	Tuition	16370
2	Computer/ ICT Maintenance	1,000
3	Extra lesson	500
4	Bus Maintenance	500
5	Maintenance	1,150
6	Sports Levy	500
7	Examination Fees	500
8	Home Economics Laboratory Maintenance	400
9	Workshop fee	500
10	First Aid	200
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	19,000
17	Fence Levy and Dues	2,000
18	S.A.G.E. Ministry's Dues	100
19	Chaplaincy maintenance	200
20	Water rate	500
21	Website maintenance	500
22	WAEC Biometric	1000
	<b>TOTAL</b>	<b>45,820</b>

**NOTE :1.Pay to UBA BANK; A/C NO. 1014917524 OR FBN 2010528800**

23	Arrears of Fees	
24	Medical Bills	
25	Other Charges	
	<b>GRAND TOTAL</b>	

**NOTE: 2 You are to submit this statement of fees to the cash-office alongside your teller.**

**SIGNED:MGT.**