

ST.WINIFRED'S GIRLS' SECONDARY SCHOOL, IHUGH
Statement of Fees for Term I 2020/2021 Academic Session

JSS2, JSS3 AND SS2.

S/NO	DETAILS	AMOUNT [₦]
1	Tuition	16,370
2	Computer 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	25,000
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
23	Bazaar/AMC	500
24	Diocesan Development Fund (DDF)	1000
25	NICON Insurance Premium	1000
	TOTAL	53,320
27	Arrears of Fees	
28	Medical Bills	
29	Other Charges	
	GRAND TOTAL	

NOTE:

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