https://cmsgn.educube.net/cmsgn/App_UI/FeeManagement/frmReport...

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CITY MONTESSORI SCHOOL		
ne of the Branch : CMS Gomtinage	ar I	MONTESSORI
eipt No. : P/80/20/07	Date :	25/04/2018
	_	:= School
Note : Fee bill to be paid by Crosse	ed Cheque	In School
The presint for the month	of July-20	18
Received from ADIT IA	SR.N	o : P/80/20
Class: V Section: B	0	
onthly Fees:	Total:	Rs. 0.00
es Chargeable once in the year:		Rs. 0.00
	Total:	NS: 0100
vance Fees:		Rs. 4500.00
Admission Fee (PPR)-A		Rs. 3700.00
Tuition Fee -I to V-A		Rs. 2750.00
Annual Fee-PPR-A		Rs. 2500.00
Security Deposit Mont to V		Rs. 900.00
Curimming Pee-1 10 V-A		Rs. 600.00
Annual Maintenance Fee-A		Rs. 370.00
Computer Fee -II-V-A		Rs. 240.00
ERP Fee-A		Rs. 40.00
Cord A		Rs. 10.00
). Syllabus Fee(Prim-Jr and Seniors)-A	-	A THE LEAST AND A STATE OF A
). Syllabus 1 ool	Total:	Rs. 15610.00
rear Fees:		Rs. 0.00
	Total:	R3. 0.00
n Faest		5.5
iscellaneous Fees:	Total:	Rs. 0.00
ees Fine:		~ 0.00
	Total:	Rs. 0.00 Rs. 15610.0
GRAND	TOTAL:	Rs. 15010.04
25/04/2018	Class Tead	hers' Signature
ate of Issue of Receipt : 25/04/2018		
ECEIPT) Received the above amount by crosse	d Demand	Draft No.
309079		Thousand Civ
	ords Fifteen	I nousand Six
Date 25/04/2018 of Rs. 15610.00 (mark Hundred Ten Only) Of Bank STATE B.	ANK OF IN	IDIA
	CONTRACTOR OF	
Hundred Ten Only) of Seatt	10	
Hundred Ten Only) 01 2 day	Ken	1
Hundred Ten Only) 2	10VI	
	LON	1
	Slow	
STAMP OF BRANCH -	Slow	Clerk/ Teacher
STAMP OF BRANCH -	Slow	
STAMP OF BRANCH DATE: 26/06/2018 Signature of	5 10 5 receiving	
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STAMP OF BRANCH DATE: 26/06/2018 Signature of	5 10 5 receiving	Clerk/ Teacher

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CITY MONTESSORI SCHO	OOL, LUCKN	OW 📰
Name of the Branch: CMS Gomtin	nagar I	
		e: 10/04/2019
STUDENT	SCOPY	school office)
(Note : Fee bill to be paid by crosse Fee Bill for the more	ed cheque / DD in	School office)
to be Received from A	ADITYA VERM	A
(Student's		
	ion: B S.R	.No.: P/80/20
IONTHLY FEES :		
. Monthly Composite Fee :		6340.00
Tuition Fee		Rs.5100.00
Other Fee		Rs.1240.00
2. Foreign Language lessons	and the second second	Rs.450.00
. Transport Fee		Rs.1570.00
and the second	TOTAL:	Rs.8360.00
FEE CHARGEABLE ONCE IN A	YEAR:	
. Security Money		Rs.1000.00
2. Syllabus Fee		Rs.10.00
	TOTAL:	Rs.1010.00
ARREAR FEES :		
	TOTAL:	Rs.0
MISCELLANEOUS FEES :		
-	TOTAL:	Rs.0
INF FEFT	NO THE	
and the second	TOTAL:	Rs.0
CDA	ND TOTAL:	Rs.9370.00
UNA.		10000
ate of issue of Bill 10/04/2019	Class	Teacher's Signature
REC	EIPT	
) Received the above amount by c		o /Demand Draft
464948		15 M
	9370 00 (ln wo	rds Nine Thousand
Three Hundred Seventy)	1.948	
In Bank State Bank of		
In Bank Stall Barne of	India	Branch
	<u></u>	
	<u></u>	
) Receipt will be valid only on end	cashment of the	
) Receipt will be valid only on end	<u></u>	
) Receipt will be valid only on end	Eashment of the	above cheque.
) Receipt will be valid only on end	Eashment of the	
) Receipt will be valid only on end	Eashment of the	above cheque.
) Receipt will be valid only on end strint Date: 10/04/2019 S	Eashment of the	above cheque.
) Receipt will be valid only on end strand only only only only only only only only	Eashment of the	above cheque.
Receipt will be valid only on end stramp of the stramp of the stramp of the stramp of the stramp of the strange	FBRANCH ignature SPReco	above cheque. eiving Clerk/Teach
) Receipt will be valid only on end strand only only only only only only strand only only only only only only only strand only only only only only only only only	FBRANCH ignature SPReco	above cheque. eiving Clerk/Teach
Receipt will be valid only on end strange of the second strange of	rashment of the FBRANCH ignature SFRec 2019	above cheque. eiving Clerk/Teach
) Receipt will be valid only on end strand Date: 10/04/2019 S : Fee Concession Note:)If the see is submitted after the 1 or)If the date on the cheque is beyon	cashment of the <u>F BRANCH</u> ignature SPReco 2019 Oth of the mont and the 10th of t	above cheque. eiving Clerk/Teach h
Print Date: 10/04/2019 S : Fee Concession Note: 1)If the fee is submitted after the I Dr 2)If the date on the cheque is beyon A fine of Rs.200/- will be charge	cashment of the <u>F BRANCH</u> ignature SPReco 2019 Oth of the mont and the 10th of t	above cheque. eiving Clerk/Teach h
2) Receipt will be valid only on end Print Date: 10/04/2019 S * : Fee Concession * Note: 1) If the see is submitted after the 1 Dr 2) If the date on the cheque is beyon A fine of Rs.200/- will be charge	cashment of the <u>F BRANCH</u> ignature SPReco 2019 Oth of the mont and the 10th of t	above cheque. eiving Clerk/Teach h
2) Receipt will be valid only on end	cashment of the <u>F BRANCH</u> ignature SPReco 2019 Oth of the mont and the 10th of t	above cheque. eiving Clerk/Teach h
Print Date: 10/04/2019 S : Fee Concession Note: 1)If the fee is submitted after the I Dr 2)If the date on the cheque is beyon A fine of Rs.200/- will be charge	cashment of the <u>F BRANCH</u> ignature SPReco 2019 Oth of the mont and the 10th of t	above cheque. eiving Clerk/Teach h
Print Date: 10/04/2019 S : Fee Concession Note:)If the fee is submitted after the 1 Dr 2)If the date on the cheque is beyon A fine of Rs.200/- will be charge	cashment of the <u>F BRANCH</u> ignature SPReco 2019 Oth of the mont and the 10th of t	above cheque. eiving Clerk/Teach h
) Receipt will be valid only on end print Date: 10/04/2019 S : Fee Concession Note:)If the fee is submitted after the 1 Dr)If the date on the cheque is beyon A fine of Rs.200/- will be charge	cashment of the <u>F BRANCH</u> ignature SPReco 2019 Oth of the mont and the 10th of t	above cheque. eiving Clerk/Teach h
Receipt will be valid only on end strand only on end strand only on end strand on the strand of the strand Note:)If the fee is submitted after the 1 or)If the date on the cheque is beyon A fine of Rs.200/- will be charge	cashment of the <u>F BRANCH</u> ignature SPReco 2019 Oth of the mont and the 10th of t	above cheque. eiving Clerk/Teach h

CITY MONTESS LUCKNOW	SORI SCHOOL	CMS
ame of the Campus	: CMS Gomtinagar I	
	Da	te: 02/07/2020
	STUDENT'S COPY	
Note : Fee bill to be	paid by crossed cheque / DD i	n school office)
Fee B	ill for the month of July-2020	
to be Re	eceived from ADITYA VERN	AA I
	(Student's Name)	R.No.: P/80/20
ass: VII	Section.	(.No.: P/00/20
ONTHLY FEES :		Rs.6340
Monthiy Composite		Rs.6340
	TOTAL:	10.0010
E CHARGEABLE	ONCE IN A YEAR :	Rs.0
	IUIAL:	10.0
REAR FEES :	TOTAL:	Rs.0
SCELLANEOUS		10.0
SCELLANEOUS	L FTTA •	
	TOTAL:	Rs.0
NE FEES :		
	TOTAL:	Rs.0
	GRAND TOTAL:	Rs.6340
	0 Class (<u>RECEIPT</u>	
Received the above 964229 ate $13/67/262$	amount by crossed Cheque N	o./Demand Draft
Received the above 964229 ate $13/62/202$ aree Hundred Forty)	RECEIPT amount by crossed Cheque N	o./Demand Draft
Received the above 964229 pate $13/87/202$ hree Hundred Forty) on Bank $SB/$	RECEIPT amount by crossed Cheque N	o./Demand Draft Six Thousand Branch
Received the above 964229 pate $13/87/202$ hree Hundred Forty) on Bank $SB/$	RECEIPT amount by crossed Cheque N of Rs. 6340 (In words of Rs. 6340 (In words I have a space of the a	o./Demand Draft Six Thousand Branch
Received the above 964229 ate $13/87/202$ hree Hundred Forty) n Bank $SB/$	RECEIPT amount by crossed Cheque N of Rs. 6340 (In words of Rs. 6340 (In words I have a space of the a	o./Demand Draft Six Thousand Branch
Received the above 964229 ate $13/82/202$ aree Hundred Forty) n Bank $SB/$	RECEIPT amount by crossed Cheque N of Rs. 6340 (In words of Rs. 6340 (In words I have a space of the a	o./Demand Draft Six Thousand Branch
Received the above 964229 ate $13/67/207$ aree Hundred Forty) a Bank $SB/$ Receipt will be vali	RECEIPT amount by crossed Cheque N of Rs. 6340 (In words I id only on encashment of the a SPAMP OF BRANCH	o./Demand Draft Six Thousand Branch bove cheque.
Received the above 964229 te $13/67/202$ ree Hundred Forty) a Bank $SB/2000$ Receipt will be vali	RECEIPT amount by crossed Cheque N of Rs. 6340 (In words I id only on encashment of the a SPAMP OF BRANCH	o./Demand Draft Six Thousand Branch
Received the above 964229 ate $13/67/207$ mee Hundred Forty) n Bank $SB/$ Receipt will be vali	RECEIPT amount by crossed Cheque N of Rs. 6340 (In words of Rs. 6340 (In words I id only on encashment of the a SPAMP OF BRANCH Signature of Rece	o./Demand Draft Six Thousand Branch bove cheque.
Received the above 964229 ate $13/67/207$ hree Hundred Forty) m Bank $SB/$ Receipt will be vali Receipt will be vali totes: Fee Concession is a) Fee is payable by the	RECEIPT amount by crossed Cheque N of Rs. 6340 (In words of Rs. 6340 (In words I d only on encashment of the a SPAMP OF BRANCH Signature of Receiption Date Date Date Date Not (or if the 10th is a Sum ext working day) without any	o./Demand Draft Six Thousand Branch bove cheque. ving Clerk/Teacher Composite Fee day or public
Received the above 964229 hree Hundred Forty) m Bank <u>SB</u> Receipt will be valid Print Date: 02/07/202 Notes: Fee Concession is a Diffee is payable by the of 250/- will be charge	RECEIPT amount by crossed Cheque N of Rs. 6340 (In words of Rs. 6340 (In words I d only on encashment of the a SPAMP OF BRANCH Signature of Receiption Date Date Date Date Not (or if the 10th is a Sum ext working day) without any	o/Demand Draft Six Thousand Branch bove cheque. wing Clerk/Teacher Composite Fee day or public fine. After that

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City Montessori School, Lucknow, India

Creating a better future for all children

PROGRESS REPORT 2019-20

"Every Child is Potentially the Light of the World"

STUDENT'S NAME	: Aditya Verma	CLASS & SECTION	:	Class VI B	
DATE OF BIRTH	: 10/09/2007	S-R NUMBER	:	P/80/20	
FATHER'S NAME	: Rakesh Verma	HOUSE	:	Peace	
MOTHER'S NAME	: Gita Verma	CLASS TEACHER'S NAME	:	Sarita P.v	
ADDRESS	: B-4/181 Vijayant Khand	Lucknow Uttar Pradesh 226010			
CAMPUS	: Gomti Nagar I				

TERM II (ANNUAL EXAMINATION)

	HALF YEARLY EXAMINATION			ANNU	AL EXAMIN	ATION	Classwise	
SUBJECTS	HALF YEARLY EXAM (80)	MONTHLY TESTS (20)	AGGREGATE (100)	ANNUAL EXAM (80)	MONTHLY TESTS (20)	AGGREGATE (100)	Percentil	
ENGLISH LANGUAGE	69	20	89*	72	20	92*	99.41	
ENGLISH LITERATURE	75	20	95*	76	20	96*	100.00	
HINDI	75	20	95*	71	19	90*	95.08	
HISTORY & CIVICS	80	20	100*	72	20	92*	91.54	
GEOGRAPHY	79	20	99*	77	20	97*	96.46	
MATHEMATICS I	74	20	94*	77	20	97*	96.85	
MATHEMATICS II	80	20	100*	77	20	97*	92.91	
PHYSICS	80	20	100*	80	20	100*	100.00	
CHEMISTRY	78	20	98*	78	20	98*	97.44	
BIOLOGY	80	20	100*	77	20	97*	98.43	
COMPUTER SCIENCE								
(A) THEORY (50)	48.00	and the second sec		50.00			NA	
(B) PRACTICAL (30)	30.00		NA		NA			
TOTAL (A) + (B)	78	20	98*	80	20	100*	100.00	
TOTAL	848	220	1068	837	219	1056		
96.00% PERCENTAGE	1 POSITION			1/54 RAN		D	* DIVISION	

The second s	1.1.1		CENSS I ENCILER SETALO		onia	AULS		
HOBBIES/ART & CRAFT		Α	MORAL EDUCATION	:	Α	MUSIC/DANCE	:	Α
BEHAVIOUR/CONDUCT	:	Α	P.T.	:	Α	HYGIENE/CLEANLINESS	:	Α
SANSKRIT/GERMAN	:	Α	MENTAL ABILITY	:	-	SUPW	:	Α

CLASS TEACHER'S REMARKS : Excellent work! Keep it up!

 STUDENT'S ATTENDANCE
 :
 80.9 %

 A minimum of 75% attendance is compulsory as per the Council rules.
 PARENT-TEACHER MEETINGS
 :
 A

ACADEMIC SESSION ASSESSMENT : PASSED AND PROMOTED TO VII B

Class Teacher's Signature

Checked By

Principal's Signature

Parent's/Guardian's Signature

DIVISIONS: Distinctions 85% and above (Denoted by *); I Division: 75% to 84% ; II Division: 65% to 74% ; III Division: 60% to 64% POSITION is awarded only to the students who score 60% or above in every subject. AB – Absent: ML – Medical Leave; NA – Not Applicable

GRADES: A-80% and above (Outstanding); B-60% to 79% (Good); C-50% to 59% (Satisfactory); D-Below 49% (Needs special attention) PERCENTILE: A percentile is a number between 0 and 100 that shows how your score ranks compared to other students. It represents the percentage of students whose scores are equal to or below yours.

School Reopens On

n : 18-03-2020

