Union Bank of India	St. Mary's Convent Sr. Sec. School
l IN	FARIDPUR - 243 503 (Distt. Bareilly) 🖀: 9756585995
U	Session : 2020 - 2021
"New Horizon, New Thinking" Our motto is to provide best customer service	Wisdom Through Knowledge PLEASE GO THROUGH THE FEE RULES GIVEN IN THIS BOOKLET
Additional rate of 0.5% for senior citizens	Class: VI - VIII S.B. A/c No. 683202010002850
Toll Free Customer Care No. 1800-22- 2244	Fee Book No Adm. No
Install Umboile app in your mobile & enjoy following services through	Name of the StudentSecSec
mobile : * Instant Fund Transfer	Address of the students
* NEFT/RTGS * Cheque Book Request	Phone No
* Mini Statement	All fees is to be paid in cash in the UNION BANK OF INDIA, branch Monday to Saturday
* All kind of Ticket Booking, Bills Payments & Much more	Monday to Saturday : 10:00 am to 2:00 pm

PAYING MONTH	FEE COLLECTION M	IONTH	MODE OF PAYMENT
April	1 st April 30 st April	1 - 30	Cash / Cheque
Мау	1 st May 30 st May	1 - 30	Cash / Cheque
June	1 st June 30 st June	1 - 30	Cash / Cheque
July	1 st July 30 st July	1 - 30	Cash / Cheque
August	1 ^{₅t} August 30 ^{₅t} August	1 - 30	Cash / Cheque
Sept.	1 st Sept. 30 st Sept.	1 - 30	Cash / Cheque
Oct.	1 st Oct. 30 st Oct.	1 - 30	Cash / Cheque
Nov.	1 st Nov. 30 st Nov.	1 - 30	Cash / Cheque
Dec.	1 st Dec. 30 st Dec.	1 - 30	Cash / Cheque
Jan.	1 st Jan. 30 st Jan.	1 - 30	Cash / Cheque
Feb.	1 st Feb. 30 st Feb.	1 - 28	Cash / Cheque
March	1ª March 30ª March	1 - 30	Cash / Cheque

FEE RULES

- 1. All fee are to be paid through Union Bank of India, Faridpur Branch or any branch of **UNION BANK OF INDIA** across country between 10:00 am to 02:00 pm except Sundays and holidays (Saturdays Timining is 10:00 am to 2:00 pm, Second and fourth Saturdays are bank holidays.
- 2. No deduction is made for vacation and broken period.
- 3. All fees are to be paid by 1 to 30 of each paying month. For April, May, June & July, 2020, fee collection date 01-07-2020 to 31-07-2020.
- 4. A fine will be levied as it is mentioned in fee particulars after fee collection date is over. If fee is still remains unpaid then Pupil's name will be struck off from the roll.

Paying Month April 2020	
St. Mary's Convent Sr. Sec Paid into UNION BANK OF Account Number -683202010 BRANCH Institution I.D: STMCS Date Student I.D	F INDIA 0002850 —
Student Name	7/
Class Sectio	n
	ta interaction and the second
Detail	Amount
Composite Fee	1685.00
Exam Fee	
Total	1685.00
Grand Total	
eceived Cash (in words) ignature of Tender	Cashier
Parent's Cop	y

I	April
April 2020	
ent Sr. Sec. Sc N BANK OF IN	hool NDIA
r -683202010002	2850
TMCS	
Section	
	April 2020 ent Sr. Sec. Sc N BANK OF IN r -68320201000 ГМСS

Detail	Amount
Composite Fee	1685.00
Exam Fee	
Total	1685.00
Grand Total	

Received Cash (in words)____

Signature of Tender

Cashier

School Copy

Class :	VI -	VIII	
CPPPOD .			

April

Paying Month April 2020

St. Mary's Conv Paid into UNIO	vent Sr. Sec. School N BANK OF INDIA
	er -683202010002850
BRANCH	
Institution I.D: S	STMCS
Date	
Student I.D	
Student Name_	
Class	Section
Ph/Mob. No	
Detail	Amount
2000x	

Signature of Tender	Cashier

Class : VI - VIII	Ма
Paying Month May 2020	
St. Mary's Convent Sr. Sec	. School
Paid into UNION BANK O	F INDIA
Account Number -68320201	0002850
BRANCH	
Institution I.D: STMCS	
Date	
Student I.D	-
Student Name	
	n
Ph/Mob. No	
	222
Detail	Amount
Composite Fee	1685.00
Exam Fee	
Total	1685.00
Grand Total	
Received Cash (in words)	
Signature of Tender	Cashier
Parent's Cop	y

Class : VI - VIII	May
Paying Month May 2020	
St. Mary's Convent Sr. Sec. School Paid into UNION BANK OF INDIA Account Number -683202010002850	
BRANCH	
Institution I.D: STMCS	
Date	
Student I.D	
Student Name	
Class Section	
Ph/Mob. No	
Detail Am	ount

Detail	Amount
Composite Fee	1685.00
Exam Fee	
Total	1685.00
Grand Total	

Received Cash (in words)_____

Signature of Tender

Cashier

School Copy

Class : VI - VIII	May
Paying Month May 2020	
St. Mary's Convent Sr. Sec. Paid into UNION BANK OF Account Number -683202010 BRANCH	
Institution I.D: STMCS	
Date	
Student I.D	
Student Name	
Class Section	1
Ph/Mob. No	
Detail	Amount
2000x	
500x	
100x	
50x	
20x	
10x	
Total	
Grand Total	
Received Cash (in words)	
Signature of Tender	Cashier

Bank Copy

Paying Month June 202)	Paying Month June 202	20
St. Mary's Convent Sr. Sec	. School	St. Mary's Convent Sr. Se	ec. School
Paid into UNION BANK O	F INDIA	St. Mary's Convent Sr. Se Paid into UNION BANK	OF INDIA
Account Number -68320201	0002850	Account Number -6832020	10002850
BRANCH		BRANCH	
Institution I.D: STMCS		Institution I.D: STMCS	
Date		Date	
Student I.D		Student I.D	
Student Name		Student Name	
Class Section	n	Class Sect	ion
Ph/Mob. No		Ph/Mob. No	
Detail	Amount	Detail	Amount
Composite Fee	1685.00	Composite Fee	1685.00
Exam Fee		Exam Fee	
Total	1685.00	Total	1685.00
		1000	1000.00
Grand Total		Grand Total	
7	10	Giulia Iour	
Received Cash (in words)		Received Cash (in words)_	
Signature of Tender	Cashier	<u></u>	C. L
Signature of Tender	Casilier	Signature of Tender	Cashier
Parent's Cop	ov l	School Co	n 77
r mente o coj	.,		Py

Class : VI - VIII	JUNE
Paying Month June 2020	
St. Mary's Convent Sr. Sec. Sch Paid into UNION BANK OF INI Account Number -6832020100028 BRANCH	
Institution I.D: STMCS	
Date	
Student I.D	
Student Name	
Class Section	
Ph/Mob. No	
Detail	mount
2000x	
500x	
100x	
50x	
20x	
10x	
Total	
Grand Total	
Received Cash (in words)	
Signature of Tender	Cashier

Bank Copy

Class : VI - VIII JU	LY Class : VI - VIII	JULY	Class : VI - VIII	JULY
Paying Month July 2020	Paying Month July	2020	Paying Month July 2	020
St. Mary's Convent Sr. Sec. School	St. Mary's Convent Sr	. Sec. School	St. Marv's Convent Sr.	Sec. School
Paid into UNION BANK OF INDIA	Paid into UNION BAN	K OF INDIA	St. Mary's Convent Sr. Paid into UNION BANK	COF INDIA
Account Number -683202010002850	Account Number -6832	02010002850	Account Number -68320	2010002850
BRANCH	BRANCH		BRANCH	
Institution I.D: STMCS	Institution I.D: STMCS		Institution I.D: STMCS	
Date	Date		Date	
Student I.D	Student I.D		Student I.D	
Student Name	Student Name		Student Name	
Class Section	Class S	ection	Class Se	ction
Ph/Mob. No	Ph/Mob. No		Ph/Mob. No	
Detail Amou	nt Detail	Amount	Detail	Amount
Composite Fee 1685.	Detail		2000x	
Exam Fee	Composite ree	1685.00	500x	
	Exam Fee		100x	
Total 1685.	10 Total	1685.00	50x	
			20x	
Grand Total	Grand Total		10x	
<i>2</i>			Total	
			Grand Total	
Received Cash (in words)	Received Cash (in word	ls)	Received Cash (in word	s)
Signature of Tender Cashier	Signature of Tender	Cashier	Signature of Tender	Cashier
Parent's Copy	School	Сору	Bank C	Сору

		-				
Class : VI - VIII	August		Class : VI - VIII	August	Class : VI - VIII	
Paying Month August 2020			Paying Month August 2020		Paying Month August 2020	Ì
St. Mary's Convent Sr. Sec. Sch Paid into UNION BANK OF INI Account Number -6832020100028 BRANCH Institution I.D: STMCS Date Student I.D Student Name Class Section Ph/Mob. No	DIA 350		St. Mary's Convent Sr. Sec. Scl. Paid into UNION BANK OF IN Account Number -683202010002 BRANCH Institution I.D: STMCS Date Student I.D Student Name Class Section Ph/Mob. No	850	St. Mary's Convent Sr. Sec Paid into UNION BANK O Account Number -68320201 BRANCH Institution I.D: STMCS Date Student I.D Student Name Class Section Ph/Mob. No	0002850
FIT/ MOD. NO			F II/ MOD. NO		12	
Detail	Amount		Detail	Amount	Detail 2000x	Amo
Composite Fee	1685.00		Composite Fee	1685.00	500x	
Exam Fee			Exam Fee		100x	
Total	1685.00		Total	1685.00	50x	
Late fee :Rs.35 (After one month)			Late fee :Rs. 35 (After one month)		20x	
Grand Total			Grand Total		10x	
					Total	
					Grand Total	
Received Cash (in words)			Received Cash (in words)		Received Cash (in words)_	
Signature of Tender C	Cashier		Signature of Tender	Cashier	Signature of Tender	Casl
Parent's Copy			School Copy		Bank Cop	y

August

Amount

Cashier

St. Mary's Convent Sr. Sec. School	
Paid into UNION BANK OF INDIA Account Number -683202010002850	
BRANCH	
Institution I.D: STMCS	
Date	
Student I.D	
Student Name Class Section	
Ph/Mob. No	
	Annt
Detail Am	ount
	85.00
Composite Fee168Exam Fee	
Composite Fee168Exam Fee	85.00

Signature of Tender Cashier

Parent's Copy

Class : VI - VIII	Sept.
Paying Month Sept. 2020	
St. Mary's Convent Sr. Sec. School Paid into UNION BANK OF INDIA	
Account Number -683202010002850	
BRANCH	
nstitution I.D: STMCS	
Date	
Student I.D	
Student Name	
Class Section	
Ph/Mob. No	

Detail	Amount
Composite Fee	1685.00
Exam Fee	
Total	1685.00
Late fee :Rs. 35 (After one month)	
Grand Total	

Received Cash (in words)_____

Signature of Tender

Cashier

School Copy

Class : VI - VIII	Sep
Paying Month Se	ept. 2020
St. Mary's Conver Paid into UNION	nt Sr. Sec. School BANK OF INDIA
Account Number -	683202010002850
BRANCH	
Institution I.D: STN	ACS
Date	
Student I.D	
Student Name	
Class	Section
Ph/Mob. No	
Detail	Amount
2000x	
500x	
100x	
50x	
20x	
10x	
Total	
Grand Total	

Received Cash (in words)	
Signature of Tender	Cashier
Bank Coj	ру

Class : VI - VIII	Oct.	Class : VI - VIII	Oct.	Class : VI - VIII	Oct.
Paying Month Oct. 2020		Paying Month Oct. 2020	Paying Month Oct. 2020		ct. 2020
St. Mary's Convent Sr. Sec. Sch Paid into UNION BANK OF INI Account Number -6832020100028 BRANCH Institution I.D: STMCS Date Student I.D Student Name Class Section Ph/Mob. No	DIA 50	St. Mary's Convent Sr. Sec. Sc. Paid into UNION BANK OF IN Account Number -683202010002 BRANCH Institution I.D: STMCS Date Student I.D Student Name Class Section Ph/Mob. No	.850	Class	683202010002850 ICS
Detail	Amount	Detail	Amount	Detail 2000x	Allount
Composite Fee	1685.00	Composite Fee	1685.00	500x	
Exam Fee	120.00	Exam Fee	120.00	100x	
Total	1805.00	Total	1805.00	50x	
Late fee :Rs. 35 (After one month)		Late fee :Rs. 35 (After one month)	1000.00	20x	
Grand Total		Grand Total		10x	
		Gianu Totai		Total	
				Grand Total	
Received Cash (in words)		Received Cash (in words)		Received Cash (in	words)
Signature of Tender C	ashier	Signature of Tender	Cashier	Signature of Tend	er Cashier
Parent's Copy		School Copy		B	ank Copy

Class : VI - VIII	No
Paying Month Nov. 2020	
St. Mary's Convent Sr. Sec. Sch Paid into UNION BANK OF IN Account Number -6832020100028 BRANCH	DIA
Institution I.D: STMCS	
Date	
Student I.D	
Student Name	
Class Section Ph/Mob. No	
Detail	Amount
Composite Fee	1685.00
Exam Fee	120.00
Total	1805.00
Late fee :Rs. 35 (After one month)	
Grand Total	
Received Cash (in words)	
Signature of Tender C	Cashier
Parent's Copy	

Paying Month Nov. 2020		Paying
St. Mary's Convent Sr. Sec. Scl Paid into UNION BANK OF IN Account Number -683202010002		St. Mary' Paid into Account I
BRANCH		BRANCH
Institution I.D: STMCS		Institution
Date		Date
Student I.D		Student I.
Student Name		Student N
Class Section		Class
Ph/Mob. No		Ph/Mob.
10-		Detail
Construction of the second	A	2000
Detail	Amount	2000x
Detail Composite Fee	Amount 1685.00	500x
Composite Fee	1685.00	500x
Composite Fee Exam Fee Total	1685.00 120.00	500x 100x
Composite Fee Exam Fee Total Late fee :Rs. 35 (After one month)	1685.00 120.00	500x 100x 50x 20x 10x
Composite Fee Exam Fee Total	1685.00 120.00	500x 100x 50x 20x

Received Cash (in words)_____ Signature of Tender Cashier School Copy

Class : VI - VIII	Nov.
Paying Month Nov. 2020	
St. Mary's Convent Sr. Sec. Sch Paid into UNION BANK OF INI	nool DIA
Account Number -6832020100028	850
BRANCH	
Institution I.D: STMCS	
Date	
Student I.D	
Student Name	
Class Section	
Ph/Mob. No	
Detail	Amount
2000x	
500x	
100x	
50x	
20x	
10x	
Total	
Grand Total	
Received Cash (in words)	
Signature of Tender	Cashier

Bank Copy

Class : VI - VIII	Dec
Paying Month Dec. 2020	
St. Mary's Convent Sr. Sec. Paid into UNION BANK OI Account Number -683202010	INDIA
BRANCH	- est
Institution I.D: STMCS	
Date	
Student I.D	
Student Name	
Class Section	n
Ph/Mob. No	
Detail	Amount
Composite Fee	1685.00
Exam Fee	120.00
Total	1805.00

Exam Fee	120.00
Total	1805.00
Late fee :Rs.35 (After one month)	
Grand Total	

Received Cash (in words)____

Signature of Tender Cashier

Parent's Copy

Class : VI - VIII		Dec.
Paying Month	Dec. 2020	
St. Mary's Conve Paid into UNION Account Number BRANCH	BANK OF INDI	Α
Institution I.D: ST	MCS	
Date		
Student I.D		
Student Name		
Class	Section	
Ph/Mob. No		

Detail	Amount
Composite Fee	1685.00
Exam Fee	120.00
Total	1805.00
Late fee :Rs. 35 (After one month)	
Grand Total	

Received	Cash (in words)	۱ words)	

Signature of Tender Cashier

School Copy

Account Number -6832020 3RANCH nstitution I.D: STMCS	
nstitution LD: STMCS	
TO THE THE TO THE OTHER	
Date	
Student I.D	
Student Name	
	ion
Ph/Mob. No	
Detail	Amount
Detall	
2000x	
2000x	
2000x 500x	
2000x 500x 100x	
2000x 500x 100x 50x 20x 10x	
2000x 500x 100x 50x 20x	

Class : VI - VIII	Jan.	Class : VI - VIII	Jan.	Class : VI - VIII	Jar
Paying Month Jan. 2021		Paying Month Jan. 2021		Paying Month Jan. 2021	
St. Mary's Convent Sr. Sec. Sch Paid into UNION BANK OF INI Account Number -6832020100028 BRANCH Institution I.D: STMCS Date Student I.D Student Name Class Section Ph/Mob. No	DIA 350	St. Mary's Convent Sr. Sec. Sc. Paid into UNION BANK OF IN Account Number -683202010002 BRANCH Institution I.D: STMCS Date Student I.D Student Name Class Section Ph/Mob. No	2850	St. Mary's Convent Sr. See Paid into UNION BANK C Account Number -6832020 BRANCH Institution I.D: STMCS Date Student I.D Student Name Class Secti Ph/Mob. No	10002850
		X		Detail	Amount
Detail	Amount	Detail	Amount	2000x	Anount
Composite Fee	1685.00	Composite Fee	1685.00	500x	
Exam Fee	120.00	Exam Fee	120.00	100x	
Total	1805.00	Total	1805.00	50x	
Late fee :Rs. 35 (After one month)	1000100		1005.00	20x	
Grand Total		Late fee :Rs. 35 (After one month)		10x	
Grand Total		Grand Total		Total	
				Grand Total	
Provinced Crack (in second c)					I
Received Cash (in words)		Received Cash (in words)		Received Cash (in words)	
Signature of Tender C	Cashier	Signature of Tender	Cashier	Signature of Tender	Cashier
Parent's Copy		School Copy		Bank Cop	у

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142		24 27			
Class : VI - VIII	Feb.	Class : VI - VIII	Feb.	Class : VI - VIII	F
Paying Month Feb. 2021		Paying Month Feb. 2021		Paying Month Feb. 2021	
St. Mary's Convent Sr. Sec. Scho Paid into UNION BANK OF IND		St. Mary's Convent Sr. Sec. Sc. Paid into UNION BANK OF IN	hool	St. Mary's Convent Sr. Sec. S Paid into UNION BANK OF II	chool
Account Number -6832020100028		Account Number -683202010002		Account Number -68320201000	
BRANCH	50	BRANCH	000	BRANCH	2000
Institution I.D: STMCS		Institution I.D: STMCS		Institution I.D: STMCS	
Date		Date		Date	
Student I.D		Student I.D		Student I.D	
Student Name	-41	Student Name		Student Name	
Class Section		Class Section		Class Section_	
Ph/Mob. No		Ph/Mob. No		Ph/Mob. No	
	24 17			Detail	Amount
Detail	Amount	Detail	Amount	2000x	mount
Composite Fee	1685.00	Composite Fee	1685.00	500x	
Exam Fee	120.00	Exam Fee	120.00	100x	
Total	1805.00	Total	1805.00	50x	
Late fee :Rs. 35 (After one month)		Late fee :Rs. 35 (After one month)		20x	
Grand Total		Grand Total		10x	
		of all a form		Total	
				Grand Total	
Received Cash (in words)		Received Cash (in words)		Received Cash (in words)	
Signature of Tender C	ashier	Signature of Tender	Cashier	Signature of Tender	Cashier
Parent's Copy		School Copy		Bank Copy	

Feb.

Class : VI - VIII	March	Class : VI - VIII	March	Class : VI - VIII	March
	march		Maren		
Paying Month March 2021		Paying Month March 2021		Paying Month March 2021	L
St. Mary's Convent Sr. Sec. Sch	ool	St. Mary's Convent Sr. Sec. 9	School	St Mary's Convent Sr. Se	c School
Paid into UNION BANK OF INI		St. Mary's Convent Sr. Sec. S Paid into UNION BANK OF	INDIA	St. Mary's Convent Sr. See Paid into UNION BANK C	OF INDIA
Account Number -6832020100028		Account Number -6832020100		Account Number -68320201	
BRANCH		BRANCH	1. 2014 IS 19. 2014 ISB	BRANCH	
Institution I.D: STMCS		Institution I.D: STMCS		Institution I.D: STMCS	
Date		Date		Date	
Student I.D		Student I.D		Student I.D	
Student Name		Student Name		Student Name	_
Class Section		Class Section		ClassSection	on
Ph/Mob. No		Ph/Mob. No		Ph/Mob. No	
				27	
Detail	Amount	D.L.I	A	Detail	Amount
	1685.00	Detail	Amount	2000x	
Composite Fee		Composite Fee	1685.00	500x	
Exam Fee	120.00	Exam Fee	120.00	100x	
Total	1805.00	Total	1805.00	50x	
Late fee :Rs.35 (After one month)		Late fee :Rs. 35 (After one month	1)	20x	
Grand Total		Grand Total		10x	
	12 (c)			Total	
				Grand Total	
Provident Cost (in model)					
Received Cash (in words)		Received Cash (in words)		Received Cash (in words)_	
Signature of Tender C	Cashier	Signature of Tender	Cashier	Signature of Tender	Cashier
Parent's Copy		School Copy		Bank Cop	у

फीस जमा करने के नियम

- 1. फीस की सभी किश्तें यूनियन बैंक की फरीदपुर शाखा व यूनियन बैंक की किसी भी शाखा में कार्यदिवस 10:00 से 2:00 बजे तक में जमा कर सकते हैं।
- 2. फीस पूरे बारह माह के लिए है।
- 3. विलम्ब शुल्क 35 रू प्रति माह लिया जायेगा।
- 4. फीस बुक खो जाने पर डुप्लीकेट फीस बुक स्कूल ऑफिस काउन्टर से 50 रुपये देकर प्राप्त की जा सकती है।

PAYING MONTH	FEE COLLECTION M	FEE COLLECTION MONTH	
April	1 st April 30 st April	1 - 30	Cash / Cheque
May	1 st May 30 st May	1 - 30	Cash / Cheque
June	1 st June 30 st June	1 - 30	Cash / Cheque
July	1 st July 30 st July	1 - 30	Cash / Cheque
August	1 ^{₅t} August 30 ^{₅t} August	1 - 30	Cash / Cheque
Sept.	1 st Sept. 30 st Sept.	1 - 30	Cash / Cheque
Oct.	1 st Oct. 30 st Oct.	1 - 30	Cash / Cheque
Nov.	1 st Nov. 30 st Nov.	1 - 30	Cash / Cheque
Dec.	1 st Dec. 30 st Dec.	1 - 30	Cash / Cheque
Jan.	1 st Jan. 30 st Jan.	1 - 30	Cash / Cheque
Feb.	1 st Feb. 30 st Feb.	1 - 28	Cash / Cheque
March	1 st March 30 st March	1 - 30	Cash / Cheque

We've further cut rates on Home/Car Loan So you can get **a bigger home** and **bigger car**



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