Union Bank of India	
	St. Mary's Convent Sr. Sec. School
	FARIDPUR - 243 503 (Distt. Bareilly) 🕿: 9756585995
01	Session : 2020 - 2021
"New Horizon, New Thinking" Our motto is to provide best customer	<b>Wisdom Through Knowledge</b> PLEASE GO THROUGH THE FEE RULES GIVEN IN THIS BOOKLET
service	
Additional rate of 0.5% for senior citizens	Class: IX - X 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 StudentSec
mobile : * Instant Fund Transfer	Address of the students
* NEFT/RTGS	
* Cheque Book Request * Mini Statement	
* All kind of Ticket Booking, Bills	All fees is to be paid in cash in the UNION BANK OF INDIA, branch Monday to Saturday
Payments & Much more	Monday to Saturday : 10:00 am to 2:00 pm

PAYING MONTH	FEE COLLECTION M	IONTH	MODE OF PAYMENT
April	1 <sup>st</sup> April 30 <sup>st</sup> April	1 - 30	Cash / Cheque
May	1 <sup>st</sup> May 30 <sup>st</sup> May	1 - 30	Cash / Cheque
June	1 <sup>st</sup> June 30 <sup>st</sup> June	1 - 30	Cash / Cheque
July	1 <sup>st</sup> July 30 <sup>st</sup> July	1 - 30	Cash / Cheque
August	1 <sup>₅t</sup> August 30 <sup>₅t</sup> August	1 - 30	Cash / Cheque
Sept.	1 <sup>st</sup> Sept. 30 <sup>st</sup> Sept.	1 - 30	Cash / Cheque
Oct.	1 <sup>st</sup> Oct. 30 <sup>st</sup> Oct.	1 - 30	Cash / Cheque
Nov.	1 <sup>st</sup> Nov. 30 <sup>st</sup> Nov.	1 - 30	Cash / Cheque
Dec.	1 <sup>st</sup> Dec. 30 <sup>st</sup> Dec.	1 - 30	Cash / Cheque
Jan.	1 <sup>st</sup> Jan. 30 <sup>st</sup> Jan.	1 - 30	Cash / Cheque
Feb.	1ª Feb. 30ª 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.

Class : IX & X	April	Class : IX & X	April	Class : IX & X	
Paying Month April 202	0	Paying Month April 202	0	Paying Month April 202	0
St. Mary's Convent Sr. See   Paid into UNION BANK   Account Number -6832020   BRANCH   Institution I.D: STMCS   Date   Student I.D   Student Name   Class Sect   Ph/Mob. No	OF INDIA 010002850  ion	St. Mary's Convent Sr. See   Paid into UNION BANK   Account Number -6832020   BRANCH   Institution I.D: STMCS   Date   Student I.D   Student Name   Class Sect   Ph/Mob. No	010002850	St. Mary's Convent Sr. S.   Paid into UNION BANK   Account Number -6832020   BRANCH   Institution I.D: STMCS   Date   Student I.D   Student Name   Class Sect   Ph/Mob. No	010002850
Detail	Amount	Detail	Amount	Detail	Amou
Composite Fee	1770.00			2000x	
Exam Fee	1770.00	Composite Fee	1770.00	500x	
Total	1770.00	Exam Fee	1 == 0.00	100x	
Total	1770.00	Total	1770.00	50x 20x	
Grand Total				10x	
Granu Total	2	Grand Total		Total	
				Grand Total	
Received Cash (in words)_		Received Cash (in words)		Received Cash (in words)	0
Signature of Tender	Cashier	Signature of Tender	Cashier	Signature of Tender	Casl
Parent's Co	ору	School Co	ру	Bank Co	ру

April

Amount

Cashier

Class : IX & X		Мау
Paying Month Ma	y 2020	
St. Mary's Convent Paid into UNION BA Account Number -68 BRANCH	ANK OF INDIA	
Institution I.D: STMC Date	CS	
Student I.D		
Student Name		
Class	Section	
Ph/Mob. No		
Detail	An	nount

Detall	Amount
Composite Fee	1770.00
Exam Fee	
Total	1770.00
Grand Total	

Received Cash (in words)\_

Signature of Tender

Parent's Copy

Cashier

Class : IX & X
Paying Month May 2020

St. Mary's Convent Sr. Sec. SchoolPaid into UNION BANK OF INDIAAccount Number -683202010002850BRANCHInstitution I.D: STMCSDateStudent I.DStudent I.DStudent NameClassPh/Mob. No

May

Detail	Amount
Composite Fee	1770.00
Exam Fee	
Total	1770.00
Grand Total	

Received Cash (in words)\_\_\_\_\_

Signature of Tender

School Copy

Cashier

Class : IX & X	May
Paying Month May 202	0
St. Mary's Convent Sr. Se Paid into UNION BANK Account Number -6832020 BRANCH Institution I.D: STMCS Date Student I.D Student Name	010002850
	ion
Detail	Amount
2000x	
500x	
100x	
50x	
20x	
10x	
Total	
Grand Total	
Received Cash (in words)	
Signature of Tender	Cashier
Bank Co	ру

Class : IX & X June	Class : IX & X	June	Class : IX & X	June
Paying Month June 2020	Paying Month June 2020		Paying Month June 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	St. Mary's Convent Sr. Served Paid into UNION BANK   Paid into UNION BANK   Account Number -6832020   BRANCH   Institution I.D: STMCS   Date   Student I.D   Student Name   Class Sect   Ph/Mob. No	010002850	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	
DetailAmountComposite Fee1770.00Exam Fee1770.00Total1770.00Grand Total1770.00	Detail Composite Fee Exam Fee Total Grand Total	Amount 1770.00 1770.00	DetailAmount2000x500x500x100x50x20x20x10xTotalGrand Total	
Received Cash (in words)	Received Cash (in words)		Received Cash (in words)	
Signature of Tender Cashier	Signature of Tender	Cashier	Signature of Tender Cashie	r
Parent's Copy	School Co	ру	Bank Copy	

Class : IX & X	JULY	Class : IX & X	JULY	Class : IX & X	
Paying Month July 2020		Paying Month July 2020		Paying Month July 202	0
<b>St. Mary's Convent Sr. See</b> Paid into UNION BANK O		St. Mary's Convent Sr. Se Paid into UNION BANK O	ec. School OF INDIA	St. Mary's Convent Sr. S Paid into UNION BANK	ec. School OF INDIA
Account Number -68320201	10002850	Account Number -6832020		Account Number -683202	010002850
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	on	Class Secti	ion	Class Sec	tion
Ph/Mob. No		Ph/Mob. No		Ph/Mob. No	
Detail	Amount			Detail	Amo
	1770.00	Detail	Amount	2000x	
Composite Fee	1770.00	Composite Fee	1770.00	500x	
Exam Fee		Exam Fee		100x	
Total	1770.00	Total	1770.00	50x	
1. 				20x	
Grand Total		Grand Total		10x	
				Total	
				Grand Total	
Received Cash (in words)_		Received Cash (in words)_		Received Cash (in words	.)
Signature of Tender	Cashier	Signature of Tender	Cashier	Signature of Tender	Casl
Parent's Co	ру	School Co	pv	Bank Co	DDV

JULY

Amount

Cashier

Class : IX & X	August	Class : IX & X	August	Class : IX & X	Augu	
Paying Month August 2020		Paying Month August 2020		Paying Month August 2	Paying Month August 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. 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. S   Paid into UNION BANK   Account Number -683202   BRANCH   Institution I.D: STMCS   Date   Student I.D   Student Name   Class Sec   Ph/Mob. No	2010002850	
				Detail		
Detail	Amount	Detail	Amount	2000x	Intount	
Composite Fee	1770.00	Composite Fee	1770.00	500x		
Exam Fee		Exam Fee		100x		
Total	1770.00	Total	1770.00	50x		
Late fee :Rs. 35 (After one month)		Late fee :Rs. 35 (After one month)		20x		
Grand Total		Grand Total		10x		
		Grand Total		Total		
				Grand Total		
Received Cash (in words)		Received Cash (in words)		Received Cash (in words	s)	
Signature of Tender C	ashier	Signature of Tender	Cashier	Signature of Tender	Cashier	
Parent's Copy		School Copy		Bank C	Bank Copy	

Class : IX & X	Sept.	Class : IX & X	Sept.	Class : IX & X	Se
Paying Month Sept. 2020	Month Sept. 2020 Paying Month Sept. 2020		Paying Month Sept. 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	St. Mary's Convent Sr. Sec.   Paid into UNION BANK OF   Account Number -6832020100   BRANCH   Institution I.D: STMCS   Date   Student I.D   Student Name   Class Section   Ph/Mob. No	002850
Detail	Amount			Detail	Amount
Detail	Amount	Detail	Amount	2000x	
Composite Fee	1770.00	Composite Fee	1770.00	500x	
Exam Fee		Exam Fee		100x	
Total	1770.00	Total	1770.00	50x	2
Late fee :Rs.35 (After one month)		Late fee :Rs. 35 (After one month)		20x	
Grand Total		Grand Total		10x	
<b>1</b>	<u></u>			Total	
				Grand Total	
Received Cash (in words)		Received Cash (in words)	and the second	Received Cash (in words)	
Signature of Tender C	Cashier	Signature of Tender	Cashier	Signature of Tender	Cashier
Parent's Copy		School Copy	School Copy		

Class : IX & X	Oct.
Paying Month Oct. 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	Amount
Composite Fee	1770.00
Exam Fee	120.00
Total	1890.00
Late fee :Rs. 35 (After one month)	
Grand Total	

Received Cash (in words)\_\_\_\_

Signature of Tender

Parent's Copy

Cashier

Class : IX & X		Uci.
Paying Month	1 Oct. 2020	
St. Mary's Conv Paid into UNIO	vent Sr. Sec. Schoo N BANK OF INDI	ol A
Account Numbe	r -683202010002850	)
BRANCH		
Institution I.D: S	TMCS	
Date		
Student I.D		
Student Name		
Class	Section	
Ph/Mob. No		

Detail	Amount
Composite Fee	1770.00
Exam Fee	120.00
Total	1890.00
Late fee :Rs. 35 (After one month)	
Grand Total	

Received Cash (in words)\_\_\_\_\_

Signature of Tender

School Copy

Cashier

Paying Month Oct. 2020	
<b>St. Mary's Convent Sr. Se</b> Paid into <b>UNION BANK O</b>	c. School F INDIA
Account Number -68320201	10002850
BRANCH	
Institution I.D: STMCS	
Date	
Student I.D	_
Student Name	
Class Section	on
Ph/Mob. No	
Detail	Amount
Detail	Amount
Detail 2000x	Antount
2000x	
2000x 500x	
2000x 500x 100x	
2000x 500x 100x 50x	
2000x 500x 100x 50x 20x	
2000x 500x 100x 50x 20x 10x	
2000x 500x 100x 50x 20x 10x	
2000x 500x 100x 50x 20x 10x Total	

Bank Copy

Class : IX & X		Nov.
Paying Month	Nov. 2020	
St. Mary's Convo	ent Sr. Sec. Schoo	ol
Paid into UNION	N BANK OF INDI	Α
Account Number	-683202010002850	)
BRANCH		
Institution I.D: ST	ГMCS	
Date		
Student I.D		
Student Name		
Class	Section	
Ph/Mob. No		

Detail	Amount
Composite Fee	1770.00
Exam Fee	120.00
Total	1890.00
Late fee :Rs. 35 (After one month)	
Grand Total	

Received Cash (in words)\_

Signature of Tender Cashier

Parent's Copy

Class : IX & X		Nov.
Paying Month	Nov. 2020	
Paid into UNION	ent Sr. Sec. School NBANK OF INDIA -683202010002850	
Institution I.D: ST	TMCS	
Date		
Student I.D		
Student Name		
Class	Section	
Ph/Mob. No		

Detail	Amount
Composite Fee	1770.00
Exam Fee	120.00
Total	1890.00
Late fee :Rs. 35 (After one month)	
Grand Total	

Received Cash (in words)\_\_\_\_\_

Signature of Tender

School Copy

Cashier

Class : IX & X		Nov.
Paying Month Nov. 202	20	
St. Mary's Convent Sr. S Paid into UNION BANK	Sec. School OF INDIA	
Account Number -683202	010002850	
BRANCH		
Institution I.D: STMCS		
Date		
Student I.D		
Student Name		
Class Sec	tion	
Ph/Mob. No		
Detail	Amou	nt
2000x		
500x		
100x		
50x		
20x		
10x		

Received Cash (in words)	
Signature of Tender	Cashier

Total

Grand Total

Bank Copy

Class : IX & X	Dec.	Class : IX & X	Dec.	Class : IX & X	De
Paying Month Dec. 2020		Paying Month Dec. 2020		Paying Month Dec. 202	20
St. Mary's Convent Sr. Sec. Schupaid into UNION BANK OF INE   Paid into UNION BANK OF INE   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. Sec. Paid into UNION BANK OF IN   Account Number -68320201000   BRANCH   Institution I.D: STMCS   Date   Student I.D   Student Name   Class Section   Ph/Mob. No	2850	St. Mary's Convent Sr. S   Paid into UNION BANK   Account Number -683202   BRANCH   Institution I.D: STMCS   Date   Student I.D   Student Name   Class Sec   Ph/Mob. No	010002850
Detail				Detail	Amount
	Amount 1770.00	Detail	Amount	2000x	
Composite Fee Exam Fee	120.00	Composite Fee	1770.00	500x	
Total	1890.00	Exam Fee	120.00	100x	
	1090.00	Total	1890.00	50x	
Late fee :Rs.35 (After one month)		Late fee :Rs. 35 (After one month)		20x 10x	
Grand Total		Grand Total		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 Co	ору

Class : IX & X	Jan.	Class : IX & X	Jan.	Class : IX & X	Jan
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 50	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	DIA 850	St. Mary's Convent Sr. Sec   Paid into UNION BANK OF   Account Number -68320201   BRANCH   Institution I.D: STMCS   Date   Student I.D   Student Name   Class Section   Ph/Mob. No	0002850 
				Detail	Amount
Detail	Amount	Detail	Amount	2000x	
Composite Fee	1770.00	Composite Fee	1770.00	500x	
Exam Fee	120.00	Exam Fee	120.00	100x	
Total	1890.00	Total	1890.00	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)	ashier	Received Cash (in words)		Received Cash (in words)_	
Signature of Tender C	ashier	Signature of Tender	Cashier	Signature of Tender	Cashier
Parent's Copy	52	School Copy		Bank Copy	7

Jan.

Class : IX & X	Feb.	Class : IX & X	Feb.	Class : IX & X	Fe
Paying Month Feb. 2021		Paying Month Feb. 2021		Paying Month	Feb. 2021
St. Mary's Convent Sr. Sec. School   Paid into UNION BANK OF IND   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. 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	Account Number BRANCH Institution I.D: ST Date Student I.D Student Name Class	MCS
Detail	Amount	Detail		Detail	
Composite Fee	1770.00	Composite Fee	Amount 1770.00	2000x	
Exam Fee	120.00	Exam Fee	120.00	500x 100x	
Total	1890.00	Total	1890.00	50x	
Late fee :Rs. 35 (After one month)		Late fee :Rs. 35 (After one month)	10,000	20x	
Grand Total		Grand Total		10x	
		Giulia Iolai		Total	
				Grand Total	
Received Cash (in words)		Received Cash (in words)		Received Cash (in	n words)
Signature of Tender C	ashier	Signature of Tender	Cashier	Signature of Ten	der Cashier
Parent's Copy		School Copy		1	Bank Copy

Class : IX & X	March	Class : IX & X	March	Class : IX & X	Ν
Paying Month March 2021		Paying Month March 2021		Paying Month March 202	1
St. Mary's Convent Sr. Sec. Sch	ool	St. Mary's Convent Sr. Sec. Sci	hool	St. Mary's Convent Sr. Se	ec. School
Paid into UNION BANK OF INI	DIA	Paid into UNION BANK OF IN	DIA	St. Mary's Convent Sr. Se Paid into UNION BANK C	<b>DF INDIA</b>
Account Number -6832020100028	350	Account Number -683202010002	850	Account Number -6832020	10002850
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 Section		Class Secti	on
Ph/Mob. No		ClassSection Ph/Mob. No		ClassSecti Ph/Mob. No	
Detail	Amount			Detail	Amount
	1770.00	Detail	Amount	2000x	
Composite Fee		Composite Fee	1770.00	500x	
Exam Fee	120.00	Exam Fee	120.00	100x	
Total	1890.00	Total	1890.00	50x	
Late fee :Rs.35 (After one month)		Late fee :Rs. 35 (After one month)		20x	
Grand Total		Grand Total		10x	
	313			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	Cashier
Parent's Copy		School Copy		Bank Cop	oy.

School Copy

March

Bank Copy

## फीस जमा करने के नियम

- 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	MODE OF PAYMENT	
April	1 <sup>st</sup> April 30 <sup>st</sup> April	1 - 30	Cash / Cheque
May	1 <sup>st</sup> May 30 <sup>st</sup> May	1 - 30	Cash / Cheque
June	1 <sup>st</sup> June 30 <sup>st</sup> June	1 - 30	Cash / Cheque
July	1 <sup>st</sup> July 30 <sup>st</sup> July	1 - 30	Cash / Cheque
August	1 <sup>st</sup> August 30 <sup>st</sup> August	1 - 30	Cash / Cheque
Sept.	1 <sup>st</sup> Sept. 30 <sup>st</sup> Sept.	1 - 30	Cash / Cheque
Oct.	1 <sup>st</sup> Oct. 30 <sup>st</sup> Oct.	1 - 30	Cash / Cheque
Nov.	1 <sup>st</sup> Nov. 30 <sup>st</sup> Nov.	1 - 30	Cash / Cheque
Dec.	1 <sup>st</sup> Dec. 30 <sup>st</sup> Dec.	1 - 30	Cash / Cheque
Jan.	1 <sup>st</sup> Jan. 30 <sup>st</sup> Jan.	1 - 30	Cash / Cheque
Feb.	1 <sup>st</sup> Feb. 30 <sup>st</sup> Feb.	1 - 28	Cash / Cheque
March	1 <sup>st</sup> March 30 <sup>st</sup> March	1 - 30	Cash / Cheque

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



