Union Bank of India



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* Cheque Book Request

* Mini Statement

All kind of Ticket Booking

* All kind of Ticket Booking, Bills Pauments & Much more.....

St. Mary's Convent Sr. Sec. School

FARIDPUR - 243 503 (Distt. Bareilly) 2: 9756585995

Session: 2020 - 2021

Wisdom Through Knowledge

PLEASE GO THROUGH THE FEE RULES GIVEN IN THIS BOOKLET

Class: XI & XII PCM, PCB with PHE

S.B. A/c No. 683202010002850

Fee Book No	Adm. No
Name of the Student	ClassSec
Address of the students	
Pho	one No

All fees is to be paid in cash in the UNION BANK OF INDIA, branch Monday to Saturday

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
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 st August 30 st 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

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 : XI & XII (PCM, PCB with	PHE) April	Class : XI & XII (PCM, PCB w	vith PHE) April	Class : XI & XII (PCM, PCB w	ith PHE) April	
Paying Month April 2020	190	Paying Month April 202	20	Paying Month April 202	0	
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		Account Number -683202 BRANCH Institution I.D: STMCS Date Student I.D Student Name Class Sec	St. Mary's Convent Sr. Sec. School Paid into UNION BANK OF INDIA Account Number -683202010002850 BRANCH Institution I.D: STMCS		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 Ph/Mob. No	
D. (e'l	1			Detail	Amount	
Detail	Amount	Detail	Amount	2000x		
Composite Fee	3350.00	Composite Fee	3350.00	500x		
Exam Fee		Exam Fee		100x		
Total	3350.00	Total	3350.00	50x		
				20x		
Grand Total		Grand Total		10x		
		Giana Total		Total		
				Grand Total		
Received Cash (in words)		Received Cash (in words)	<u> </u>	Received Cash (in words))	
Signature of Tender	Cashier	Signature of Tender	Cashier	Signature of Tender	Cashier	
Parent's Copy		School Co	School Copy		Bank Copy	

Class : XI & XII (PCM, PCB wit	h PHE) May	Class : XI & XII (PCM, PCB	with PHE) May	Class : XI & XII (PCM, PCB w	rith PHE) May	
Paying Month May 2020		Paying Month May 20	20	Paying Month May 202	Paying Month May 2020	
St. Mary's Convent Sr. See Paid into UNION BANK Co. Account Number -68320207 BRANCH Institution I.D: STMCS Date Student I.D Student Name Class Ph/Mob. No	DF INDIA 10002850	St. Mary's Convent Sr. Paid into UNION BANK Account Number -68320 BRANCH Institution I.D: STMCS Date Student I.D Student Name Class Se Ph/Mob. No	COF INDIA 2010002850	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 Ph/Mob. No	010002850 tion	
Detail	Amount	D	1.	Detail	Amount	
	3350.00	Detail	Amount	2000x		
Composite Fee	3330.00	Composite Fee	3350.00	500x		
Exam Fee		Exam Fee		100x		
Total	3350.00	Total	3350.00	50x		
				20x		
Grand Total		Grand Total		10x		
		Grand Total		Total		
				Grand Total		
Received Cash (in words)_		Received Cash (in words	5)	Received Cash (in words)	
Signature of Tender	Cashier	Signature of Tender	Cashier	Signature of Tender	Cashier	
Parent's Co	ру	School C	Сору	Bank Co	рру	

Class : XI & XII (PCM, PCB with	PHE) June	Class : XI & XII (PCM, PCB v	vith PHE) June	Class : XI & XII (PCM, PCB wit	th PHE) June
Paying Month June 2020	1 '		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. 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. 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	D. C.		Detail	Amount
Composite Fee	3350.00	Detail	Amount	2000x	
Exam Fee	3330.00	Composite Fee	3350.00	500x	
	2250.00	Exam Fee		100x	
Total	3350.00	Total	3350.00	50x	
				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	Cashier
Parent's Cop	ру	School C	ору	Bank Cor	у

Class : XI & XII (PCM, PCB with	PHE) July	Class : XI & XII (PCM, PCB w	ith PHE) July	Class : XI & XII (PCM, PCB w	vith PHE) July
Paying Month July 2020		Paying Month July 202	0	Paying Month July 202	20
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 Ph/Mob. No		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. Sec. School Paid into UNION BANK OF INDIA Account Number -683202010002850 BRANCH Institution I.D: STMCS Date Student I.D Student Name Class Ph/Mob. No	
TII/ WOD. NO		TH/ WOD. IVO		200	
Detail	Amount	Detail	Amount	Detail 2000x	Amount
Composite Fee	3350.00	Composite Fee	3350.00	500x	-
Exam Fee		Exam Fee		100x	
Total	3350.00	Total	3350.00	50x	
				20x	
Grand Total		Grand Total		10x	
(S)		Giana Total		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	Cashier
Parent's Copy	y	School Co	рру	Bank Co	рру

Class : XI & XII (PCM, PCB with PHE)	August	Class : XI & XII (PCM, PCB with PHI	E) August	Class : XI & XII (PCM, PCB with PH	E) Augus
Paying Month August 2020		Paying Month August 2020		Paying Month August 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 Ph/Mob. No		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. Sec. School Paid into UNION BANK OF INDIA Account Number -683202010002850 BRANCH Institution I.D: STMCS Date Student I.D Student Name Class Ph/Mob. No	
Detail	Amount	Detail	Amount	Detail 2000x	Amount
Composite Fee	3350.00	Composite Fee	3350.00	500x	
Exam Fee		Exam Fee	-	100x	-
Total	3350.00	Total	3350.00	50x	
Late fee :Rs. 35 (After one month)		Late fee :Rs. 35 (After one month)	3330.00	20x	
Grand Total		Grand Total		10x	
		Giana 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 Copy	

Class : XI & XII (PCM, PCB with PHE	Sept.	Class : XI & XII (PCM, PCB with PHE) Sept.	Class : XI & XII (PCM, PCB wit	th PHE) Sept
Paying 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 Ph/Mob. No	DIA 550	St. Mary's Convent Sr. Sec. School Paid into UNION BANK OF INDIA Account Number -683202010002850 BRANCH BRANCH Institution I.D: STMCS Date Student I.D Student Name Class Section Class Section Class Section St. Mary's Convent St. M		St. Mary's Convent Sr. Servaid into UNION BANK Convent Number -6832020 BRANCH Institution I.D: STMCS Date Student I.D Student Name Class Section Ph/Mob. No	10002850 —- on_
Detail	Amount	Detail	Amount	Detail 2000x	Amount
Composite Fee	3350.00	Composite Fee	3350.00	500x	
Exam Fee		Exam Fee		100x	
Total	3350.00	Total	3350.00	50x	
Late fee :Rs. 35 (After one month)		Late fee :Rs. 35 (After one month)	000000	20x	
Grand Total		Grand Total		10x	
		Giana 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 Copy	

Class : XI & XII (PCM, PCB with PHE)	Oct.	Class : XI & XII (PCM, PCB with PHE	Oct.	Class : XI & XII (PCM, PCB w	vith PHE) Oct.	
Paying Month Oct. 2020	*	Paying Month Oct. 2020		Paying Month Oct. 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 550	St. Mary's Convent Sr. Sec. Sch 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. St. Paid into UNION BANK Account Number -683202 BRANCH Institution I.D: STMCS Date Student I.D Student Name Class Sec. Ph/Mob. No	010002850 tion	
Detail	Amount	Detail	Amount	Detail	Amount	
Composite Fee	3350.00	Composite Fee	3350.00	2000x		
Exam Fee	200.00	Exam Fee	200.00	500x 100x		
Total	3550.00	Total	3550.00	50x		
Late fee :Rs. 35 (After one month)		Late fee :Rs. 35 (After one month)	3330.00	20x		
Grand Total		Grand Total		10x		
	 	Gianu Iotai		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 Co	рру	

Class : XI & XII (PCM, PCB with PHE)	Nov.	Class : XI & XII (PCM, PCB with PHE	Nov.	Class : XI & XII (PCM, PCB with F	PHE) Nov.
Paying Month Nov. 2020		Paying Month Nov. 2020	Paying Month Nov. 2020		
St. Mary's Convent Sr. Sec. Scholar Paid into UNION BANK OF INDESTRUCTION 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. Sec. Paid into UNION BANK OF Account Number -6832020100 BRANCH Institution I.D: STMCS Student I.D Student Name Class Section Ph/Mob. No	002850
Detail Composite Fee Exam Fee Total	Amount 3350.00 200.00 3550.00	Detail Composite Fee Exam Fee Total	Amount 3350.00 200.00 3550.00	Detail 2000x 500x 100x 50x	Amount
Late fee :Rs. 35 (After one month) Grand Total		Late fee :Rs. 35 (After one month) Grand Total		20x 10x 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	

Class : XI & XII (PCM, PCB with PHE	Dec.	Class : XI & XII (PCM, PCB with PHE	Dec.	Class : XI & XII (PCM, PCB with	h PHE) Dec.		
Paying Month Dec. 2020		Paying Month Dec. 2020		Paying Month Dec. 2020	Paying Month Dec. 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 Ph/Mob. No	DIA 950	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. See Paid into UNION BANK Of Account Number -68320201 BRANCH Institution I.D: STMCS Date Student I.D Student Name Class Ph/Mob. No	10002850 — — on_		
Detail	Amount	D. I		Detail	Amount		
		Detail	Amount	2000x			
Composite Fee	3350.00	Composite Fee	3350.00	500x			
Exam Fee	200.00	Exam Fee	200.00	100x			
Total	3550.00	Total	3550.00	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	ashier	Signature of Tender	Cashier	Signature of Tender	Cashier		
Parent's Copy		School Copy		Bank Cop	y		

Class : XI & XII (PCM, PCB with PHE)	Jan.	Class : XI & XII (PCM, PCB with PHE	Jan.	Class : XI & XII (PCM, P	CB with PHE) Jan.
Paying Month Jan. 2021		Paying Month Jan. 2021		Paying Month Jan	. 2021
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. Sec. School Paid into UNION BANK OF INDIA Account Number -683202010002850 BRANCH Institution I.D: STMCS Date Student I.D Student Name Class Ph/Mob. No		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	
111/100.110		1 II/ WIOD. INO		100	
Detail	Amount	Detail	Amount	Detail 2000x	Amount
Composite Fee	3350.00	Composite Fee	3350.00	500x	
Exam Fee	200.00	Exam Fee	200.00	100x	
Total	3550.00	Total	3550.00	50x	
Late fee :Rs. 35 (After one month)		Late fee :Rs. 35 (After one month)		20x	
Grand Total		Grand Total		10x	
		CIMIN TOWN		Total	
				Grand Total	
Received Cash (in words)		Received Cash (in words)		Received Cash (in w	ords)
Signature of Tender C	ashier	Signature of Tender	Cashier	Signature of Tender	Cashier
Parent's Copy		School Copy		Ban	k Copy

Class : XI & XII (PCM, PCB with PHE	Feb.	Class : XI & XII (PCM, PCB with PHE	Feb.	Class : XI & XII (PCM, PCB with	PHE) Feb.
Paying Month Feb. 2021		Paying Month Feb. 2021		Paying Month Feb. 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. Sci. 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 -683202010 BRANCH Institution I.D: STMCS Date Student I.D Student Name Class Section Ph/Mob. No	0002850 n
Detail	Amount	Detail	Amount	Detail	Amount
Composite Fee	3350.00	Composite Fee	3350.00	2000x 500x	
Exam Fee	200.00	Exam Fee	200.00	100x	-
Total	3550.00	Total	3550.00	50x	1
Late fee: Rs. 35 (After one month)		Late fee :Rs. 35 (After one month)	5550.00	20x	
Grand Total		Grand Total		10x	
		Grana Total		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 Copy	<u> </u>

Class : XI & XII (PCM, PCB with PHE	March	Class : XI & XII (PCM, PCB with PHI	March	Class : XI & XII (PCM, PCB with	PHE) Marc
Paying Month March 2021		Paying Month March 2021		Paying Month March 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 950	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 -683202010 BRANCH Institution I.D: STMCS Date Student I.D Student Name Class Section Ph/Mob. No	0002850 n_
2				Detail	Amount
Detail	Amount	Detail	Amount	2000x	
Composite Fee	3350.00	Composite Fee	3350.00	500x	
Exam Fee	200.00	Exam Fee	200.00	100x	
Total	3550.00	Total	3550.00	50x	
Late fee :Rs. 35 (After one month)		Late fee :Rs. 35 (After one month)		20x	
Grand Total		Grand Total		10x	
		Giana Total		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 Copy	

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।
- 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 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 st August 30 st 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





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Low Interest Rate | Sanction in 2 days Repayment upto 7 years



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