

Union Bank of India



"New Horizon, New Thinking"
Our motto is to provide best customer service

Additional rate of 0.5% for senior citizens

Toll Free Customer Care No. 1800-22-2244

Install Umboile app in your mobile & enjoy following services through mobile :

** Instant Fund Transfer*

** NEFT/RTGS*

** Cheque Book Request*

** Mini Statement*

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

St. Mary's Convent Sr. Sec. School

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

Session : 2020 - 2021

Wisdom Through Knowledge

PLEASE GO THROUGH THE FEE RULES GIVEN IN THIS BOOKLET

Class : XI & XII PCM, PCB with Computer

S.B. A/c No. 683202010002850

Fee Book No.....

Adm. No.....

Name of the Student.....Class.....Sec.....

Address of the students.....

.....Phone 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 MONTH | 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 Computer) **April**

Paying Month April 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 | 3550.00 |
| Exam Fee | |
| Total | 3550.00 |
| | |
| Grand Total | |

Received Cash (in words) _____

Signature of Tender _____ Cashier

Parent's Copy

Class : XI & XII (PCM, PCB with Computer) **April**

Paying Month April 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 | 3550.00 |
| Exam Fee | |
| Total | 3550.00 |
| | |
| Grand Total | |

Received Cash (in words) _____

Signature of Tender _____ Cashier

School Copy

Class : XI & XII (PCM, PCB with Computer) **April**

Paying Month April 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 |
|--------------------|--------|
| 2000x | |
| 500x | |
| 100x | |
| 50x | |
| 20x | |
| 10x | |
| Total | |
| Grand Total | |

Received Cash (in words) _____

Signature of Tender _____ Cashier

Bank Copy

Class : XI & XII (PCM, PCB with Computer) **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 | Amount |
|---------------|---------|
| Composite Fee | 3550.00 |
| Exam Fee | |
| Total | 3550.00 |
| | |
| Grand Total | |

Received Cash (in words) _____

Signature of Tender _____ Cashier

Parent's Copy

Class : XI & XII (PCM, PCB with Computer) **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 | Amount |
|---------------|---------|
| Composite Fee | 3550.00 |
| Exam Fee | |
| Total | 3550.00 |
| | |
| Grand Total | |

Received Cash (in words) _____

Signature of Tender _____ Cashier

School Copy

Class : XI & XII (PCM, PCB with Computer) **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 | Amount |
|-------------|--------|
| 2000x | |
| 500x | |
| 100x | |
| 50x | |
| 20x | |
| 10x | |
| Total | |
| Grand Total | |

Received Cash (in words) _____

Signature of Tender _____ Cashier

Bank Copy

Class : XI & XII (PCM, PCB with Computer) **June**

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 _____

| Detail | Amount |
|--------------------|----------------|
| Composite Fee | 3550.00 |
| Exam Fee | |
| Total | 3550.00 |
| | |
| Grand Total | |

Received Cash (in words) _____

Signature of Tender _____ Cashier

Parent's Copy

Class : XI & XII (PCM, PCB with Computer) **June**

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 _____

| Detail | Amount |
|--------------------|----------------|
| Composite Fee | 3550.00 |
| Exam Fee | |
| Total | 3550.00 |
| | |
| Grand Total | |

Received Cash (in words) _____

Signature of Tender _____ Cashier

School Copy

Class : XI & XII (PCM, PCB with Computer) **June**

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 _____

| Detail | Amount |
|--------------------|--------|
| 2000x | |
| 500x | |
| 100x | |
| 50x | |
| 20x | |
| 10x | |
| Total | |
| Grand Total | |

Received Cash (in words) _____

Signature of Tender _____ Cashier

Bank Copy

Class : XI & XII (PCM, PCB with Computer) **July**

Paying Month July 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 | 3550.00 |
| Exam Fee | |
| Total | 3550.00 |
| | |
| Grand Total | |

Received Cash (in words) _____

Signature of Tender _____ Cashier

Parent's Copy

Class : XI & XII (PCM, PCB with Computer) **July**

Paying Month July 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 | 3550.00 |
| Exam Fee | |
| Total | 3550.00 |
| | |
| Grand Total | |

Received Cash (in words) _____

Signature of Tender _____ Cashier

School Copy

Class : XI & XII (PCM, PCB with Computer) **July**

Paying Month July 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 |
|--------------------|--------|
| 2000x | |
| 500x | |
| 100x | |
| 50x | |
| 20x | |
| 10x | |
| Total | |
| Grand Total | |

Received Cash (in words) _____

Signature of Tender _____ Cashier

Bank Copy

Class : XI & XII (PCM, PCB with Computer) **August**

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 _____ Section _____

Ph/Mob. No _____

| Detail | Amount |
|---------------------------------|----------------|
| Composite Fee | 3550.00 |
| Exam Fee | |
| Total | 3550.00 |
| Late fee :Rs. (After one month) | |
| Grand Total | |

Received Cash (in words) _____

Signature of Tender _____ Cashier

Parent's Copy

Class : XI & XII (PCM, PCB with Computer) **August**

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 _____ Section _____

Ph/Mob. No _____

| Detail | Amount |
|---------------------------------|----------------|
| Composite Fee | 3550.00 |
| Exam Fee | |
| Total | 3550.00 |
| Late fee :Rs. (After one month) | |
| Grand Total | |

Received Cash (in words) _____

Signature of Tender _____ Cashier

School Copy

Class : XI & XII (PCM, PCB with Computer) **August**

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 _____ 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 : XI & XII (PCM, PCB with Computer) **Sept.**

Paying Month Sept. 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 | 3550.00 |
| Exam Fee | |
| Total | 3550.00 |
| Late fee :Rs. 35 (After one month) | |
| Grand Total | |

Received Cash (in words) _____

Signature of Tender _____ Cashier

Parent's Copy

Class : XI & XII (PCM, PCB with Computer) **Sept.**

Paying Month Sept. 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 | 3550.00 |
| Exam Fee | |
| Total | 3550.00 |
| Late fee :Rs. 35 (After one month) | |
| Grand Total | |

Received Cash (in words) _____

Signature of Tender _____ Cashier

School Copy

Class : XI & XII (PCM, PCB with Computer) **Sept.**

Paying Month Sept. 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 |
|--------------------|--------|
| 2000x | |
| 500x | |
| 100x | |
| 50x | |
| 20x | |
| 10x | |
| Total | |
| Grand Total | |

Received Cash (in words) _____

Signature of Tender _____ Cashier

Bank Copy

Class : XI & XII (PCM, PCB with Computer) **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 | 3550.00 |
| Exam Fee | 200.00 |
| Total | 3750.00 |
| Late fee :Rs. (After one month) | |
| Grand Total | |

Received Cash (in words) _____

Signature of Tender _____ Cashier

Parent's Copy

Class : XI & XII (PCM, PCB with Computer) **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 | 3550.00 |
| Exam Fee | 200.00 |
| Total | 3750.00 |
| Late fee :Rs. (After one month) | |
| Grand Total | |

Received Cash (in words) _____

Signature of Tender _____ Cashier

School Copy

Class : XI & XII (PCM, PCB with Computer) **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 |
|--------------------|--------|
| 2000x | |
| 500x | |
| 100x | |
| 50x | |
| 20x | |
| 10x | |
| Total | |
| Grand Total | |

Received Cash (in words) _____

Signature of Tender _____ Cashier

Bank Copy

Class : XI & XII (PCM, PCB with Computer) **Nov.**

Paying Month Nov. 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 | 3550.00 |
| Exam Fee | 200.00 |
| Total | 3750.00 |
| Late fee :Rs. 35 (After one month) | |
| Grand Total | |

Received Cash (in words) _____

Signature of Tender _____ Cashier _____

Parent's Copy

Class : XI & XII (PCM, PCB with Computer) **Nov.**

Paying Month Nov. 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 | 3550.00 |
| Exam Fee | 200.00 |
| Total | 3750.00 |
| Late fee :Rs. 35 (After one month) | |
| Grand Total | |

Received Cash (in words) _____

Signature of Tender _____ Cashier _____

School Copy

Class : XI & XII (PCM, PCB with Computer) **Nov.**

Paying Month Nov. 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 |
|-------------|--------|
| 2000x | |
| 500x | |
| 100x | |
| 50x | |
| 20x | |
| 10x | |
| Total | |
| Grand Total | |

Received Cash (in words) _____

Signature of Tender _____ Cashier _____

Bank Copy

Class : XI & XII (PCM, PCB with Computer) **Dec.**

Paying Month Dec. 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 | 3550.00 |
| Exam Fee | 200.00 |
| Total | 3750.00 |
| Late fee :Rs.35 (After one month) | |
| Grand Total | |

Received Cash (in words) _____

Signature of Tender _____ Cashier

Parent's Copy

Class : XI & XII (PCM, PCB with Computer) **Dec.**

Paying Month Dec. 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 | 3550.00 |
| Exam Fee | 200.00 |
| Total | 3750.00 |
| Late fee :Rs.35 (After one month) | |
| Grand Total | |

Received Cash (in words) _____

Signature of Tender _____ Cashier

School Copy

Class : XI & XII (PCM, PCB with Computer) **Dec.**

Paying Month Dec. 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 |
|--------------------|--------|
| 2000x | |
| 500x | |
| 100x | |
| 50x | |
| 20x | |
| 10x | |
| Total | |
| Grand Total | |

Received Cash (in words) _____

Signature of Tender _____ Cashier

Bank Copy

Class : XI & XII (PCM, PCB with Computer) **Jan.**

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 _____

| Detail | Amount |
|------------------------------------|----------------|
| Composite Fee | 3550.00 |
| Exam Fee | 200.00 |
| Total | 3750.00 |
| Late fee :Rs. 35 (After one month) | |
| Grand Total | |

Received Cash (in words) _____

Signature of Tender _____ Cashier

Parent's Copy

Class : XI & XII (PCM, PCB with Computer) **Jan.**

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 _____

| Detail | Amount |
|------------------------------------|----------------|
| Composite Fee | 3550.00 |
| Exam Fee | 200.00 |
| Total | 3750.00 |
| Late fee :Rs. 35 (After one month) | |
| Grand Total | |

Received Cash (in words) _____

Signature of Tender _____ Cashier

School Copy

Class : XI & XII (PCM, PCB with Computer) **Jan.**

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 _____

| Detail | Amount |
|--------------------|--------|
| 2000x | |
| 500x | |
| 100x | |
| 50x | |
| 20x | |
| 10x | |
| Total | |
| Grand Total | |

Received Cash (in words) _____

Signature of Tender _____ Cashier

Bank Copy

Class : XI & XII (PCM, PCB with Computer) **Feb.**

Paying Month Feb. 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 _____

| Detail | Amount |
|------------------------------------|----------------|
| Composite Fee | 3550.00 |
| Exam Fee | 200.00 |
| Total | 3750.00 |
| Late fee :Rs. 35 (After one month) | |
| Grand Total | |

Received Cash (in words) _____

Signature of Tender _____ Cashier _____

Parent's Copy

Class : XI & XII (PCM, PCB with Computer) **Feb.**

Paying Month Feb. 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 _____

| Detail | Amount |
|------------------------------------|----------------|
| Composite Fee | 3550.00 |
| Exam Fee | 200.00 |
| Total | 3750.00 |
| Late fee :Rs. 35 (After one month) | |
| Grand Total | |

Received Cash (in words) _____

Signature of Tender _____ Cashier _____

School Copy

Class : XI & XII (PCM, PCB with Computer) **Feb.**

Paying Month Feb. 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 _____

| Detail | Amount |
|--------------------|--------|
| 2000x | |
| 500x | |
| 100x | |
| 50x | |
| 20x | |
| 10x | |
| Total | |
| Grand Total | |

Received Cash (in words) _____

Signature of Tender _____ Cashier _____

Bank Copy

Class : XI & XII (PCM, PCB with Computer) **March**

Paying Month March 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 _____

| Detail | Amount |
|-----------------------------------|----------------|
| Composite Fee | 3550.00 |
| Exam Fee | 200.00 |
| Total | 3750.00 |
| Late fee :Rs.35 (After one month) | |
| Grand Total | |

Received Cash (in words) _____

Signature of Tender _____ Cashier

Parent's Copy

Class : XI & XII (PCM, PCB with Computer) **March**

Paying Month March 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 _____

| Detail | Amount |
|-----------------------------------|----------------|
| Composite Fee | 3550.00 |
| Exam Fee | 200.00 |
| Total | 3750.00 |
| Late fee :Rs.35 (After one month) | |
| Grand Total | |

Received Cash (in words) _____

Signature of Tender _____ Cashier

School Copy

Class : XI & XII (PCM, PCB with Computer) **March**

Paying Month March 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 _____

| Detail | Amount |
|--------------------|--------|
| 2000x | |
| 500x | |
| 100x | |
| 50x | |
| 20x | |
| 10x | |
| Total | |
| Grand Total | |

Received Cash (in words) _____

Signature of Tender _____ Cashier

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 रु 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 MONTH | 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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