Union Bank of India



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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 Commerce with Computer

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	MODE OF PAYMENT	
April	1st April 30st April	1 - 30	Cash / Cheque
May	1 st May 30 st May	1 - 30	Cash / Cheque
June	1st June 30st 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.	1⁵ Jan. 30⁵ 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 (Commerce with Commerce with	School INDIA 002850	Class: XI & XII (Commerce wind Paying Month April 202) St. Mary's Convent Sr. St. St. Mary's Convent Sr. St. St. Mary's Convent Sr. St. St. St. St. St. St. St. St. St. St	ec. School OF INDIA 010002850	Class: XI & XII (Commerce value of Paying Month April 20). 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.	Sec. School OF INDIA 2010002850
Ph/Mob. No		Ph/Mob. No	tion	Class Sec Ph/Mob. No	ction
Detail Composite Fee Exam Fee Total Grand Total	Amount 3150.00 3150.00	Detail Composite Fee Exam Fee Total Grand Total	Amount 3150.00 3150.00	Detail 2000x 500x 100x 50x 20x 10x Total Grand Total	
Received Cash (in words) Signature of Tender		Received Cash (in words) Signature of Tender		Received Cash (in words	
Parent's Copy		School Co	ору	Bank C	ору

Class : XI & XII (Commerce wit	h Computer) May	Class : XI & XII (Commerce wi	th Computer) May	Class : XI & XII (Commerce wi	th Computer May
Paying Month May 2020		Paying Month May 202	Paying Month May 2020		0
St. Mary's Convent Sr. Servard into UNION BANK Convent Number -6832020 BRANCH Institution I.D: STMCS Date Student I.D Student Name Class Section Section Section Ph/Mob. No	DF INDIA 10002850	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	St. Mary's Convent Sr. Se Paid into UNION BANK Convent Number -6832020 BRANCH Institution I.D: STMCS Date Student I.D Student Name Class Section Secti	ion
Detail	Amount	Dist		Detail	Amount
Composite Fee	3150.00	Detail	Amount	2000x	
Exam Fee	3130.00	Composite Fee	3150.00	500x	
	2150.00	Exam Fee	1 1 2 200 00000 000000	100x	
Total	3150.00	Total	3150.00	50x	
2				20x	
Grand Total		Grand Total		10x	
	570			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 Co	рру	School Co	ору	Bank Coj	ру

Class : XI & XII (Commerce with	n Computer) June	Class : XI & XII (Commerce w	ith Computer) June	Class : XI & XII (Commerce with	n Computer Jun
Paying Month June 2020			Paying Month June 2020]
St. Mary's Convent Sr. Se Paid into UNION BANK C Account Number -6832020 BRANCH Institution I.D: STMCS Date Student I.D Student Name Class Secti Ph/Mob. No	OF INDIA 10002850 — on	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	OF INDIA 2010002850	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 Section Ph/Mob. No	.0002850 on
Detail	Amount			Detail	Amount
	3150.00	Detail	Amount	2000x	
Composite Fee	3130.00	Composite Fee	3150.00	500x	
Exam Fee	2450.00	Exam Fee		100x	
Total	3150.00	Total	3150.00	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 Co	ру	School C	ору	Bank Cop	y

Class : XI & XII (Commerce with	h Computer) July	Class : XI & XII (Commerce wi	th Computer) July	Class : XI & XII (Commerce wi	th Computer Jul
Paying Month July 2020		Paying Month July 202	20	Paying Month July 2020	0
St. Mary's Convent Sr. Se Paid into UNION BANK C Account Number -6832020 BRANCH Institution I.D: STMCS Date Student I.D Student Name Class Ph/Mob. No	OF INDIA 10002850 — on	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	St. Mary's Convent Sr. So Paid into UNION BANK (Account Number -6832020) BRANCH Institution I.D: STMCS Date Student I.D Student Name Class Section Ph/Mob. No	ion
Detail	Amount	Detail	A	Detail	Amount
Composite Fee	3150.00	100000 10000 1000	Amount	2000x	
Exam Fee	010000	Composite Fee	3350.00	500x	
Total	3150.00	Exam Fee	2250.00	100x	
Total	3130.00	Total	3350.00	50x 20x	
Grand Total				10x	
Grand Total		Grand Total		Total	
				Grand Total	
Received Cash (in words)_		Received Cash (in words)		Received Cash (in words)	<u> </u>
Signature of Tender	Cashier	Signature of Tender	Cashier	Signature of Tender	Cashier
Parent's Co	ру	School Co	ору	Bank Co	ру

Class : XI & XII (Commerce with Comp	_{outer)} August	Class : XI & XII (Commerce with Com	_{puter)} August	Class : XI & XII (Commerce	with Computer August
Paying Month August 2020		Paying Month August 2020	The second secon		Contract Con
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		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 Composite Fee Exam Fee Total Late fee :Rs.35 (After one month) Grand Total	Amount 3150.00 3150.00	Detail Composite Fee Exam Fee Total Late fee :Rs.35 (After one month) Grand Total	Amount 3150.00 3150.00	Detail 2000x 500x 100x 50x 20x 10x Total Grand Total	Amount
Received Cash (in words) Signature of Tender Parent's Copy		Received Cash (in words)Signature of Tender School Copy		Received Cash (in word Signature of Tender Bank C	Cashier

Paying Month Sept. 2020		Paying Month Sept. 2020	Paying Month Sept. 2020		20	
St. Mary's Convent Sr. Sec. School Paid into UNION BANK OF INDIA Account Number -683202010002850		St. Mary's Convent Sr. Sec. Scl Paid into UNION BANK OF IN Account Number -683202010002	St. Mary's Convent Sr. Sec. School Paid into UNION BANK OF INDIA		St. Mary's Convent Sr. Sec. School Paid into UNION BANK OF INDIA Account Number -683202010002850	
BRANCH	30	BRANCH	030	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 Sec	ction	
Ph/Mob. No		Ph/Mob. No		Ph/Mob. No		
Detail	Amount			Detail	Amount	
I THIN VIEW TO THE		Detail	Amount	2000x		
Composite Fee	3150.00	Composite Fee	3150.00	500x		
Exam Fee	2450.00	Exam Fee		100x		
Total	3150.00	Total	3150.00	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 word	s)	
Signature of Tender C	ashier	Signature of Tender	Cashier	Signature of Tender	Cashier	
Parent's Copy		School Copy		Bank C		

Class : XI & XII (Commerce with Comp	outer) Oct.	Class : XI & XII (Commerce with Com	puter) Oct.	Class : XI & XII (Commerce with Co	mputer 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 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. So 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
Detail Composite Fee Exam Fee Total Late fee :Rs. 35 (After one month) Grand Total	Amount 3150.00 200.00 3350.00	Detail Composite Fee Exam Fee Total Late fee :Rs. 35 (After one month) Grand Total	Amount 3150.00 200.00 3350.00	Detail 2000x 500x 100x 50x 20x 10x Total Grand Total	Amount
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	

200 10	Nov		Nov	Team total is saint see.	Nov
Class : XI & XII (Commerce with Com	outer) NOV.	Class : XI & XII (Commerce with Com	puter) NOV.	Class : XI & XII (Commerce with	Computer, NOV
Paying Month Nov. 2020		Paying Month Nov. 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 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 OF Account Number -683202010 BRANCH Institution I.D: STMCS Student I.D Student Name Class Section Ph/Mob. No	002850 - n
D				Detail	Amount
Detail	Amount	Detail	Amount	2000x	
Composite Fee	3150.00	Composite Fee	3150.00	500x	
Exam Fee	200.00	Exam Fee	200.00	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	3.
		Giana Total		Total	Î.
				Grand Total	
Received Cash (in words) Signature of Tender	Cashier	Received Cash (in words) Signature of Tender	Cashier	Received Cash (in words) Signature of Tender	
organization remain		Signature of Tender	Casiller	3ignature of Tender	Casiner
Parent's Copy		School Copy		Bank Copy	

Class : XI & XII (Commerce with Comp	_{uter)} Dec.	Class : XI & XII (Commerce with Con	nputer) Dec.	Class : XI & XII (Commerce with Co	mputer Dec
Paying Month Dec. 2020		Paying Month Dec. 2020	Paying Month Dec. 2020		
St. Mary's Convent Sr. Sec. Scholar 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. 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	IDIA 2850	St. Mary's Convent Sr. Sec. So Paid into UNION BANK OF IN Account Number -68320201000 BRANCH Institution I.D: STMCS Student I.D Student Name Class Section Ph/Mob. No	2850
Detail Composite Fee Exam Fee Total Late fee :Rs. 35 (After one month) Grand Total Received Cash (in words)	Amount 3150.00 200.00 3350.00	Detail Composite Fee Exam Fee Total Late fee :Rs. 35 (After one month) Grand Total	Amount 3150.00 200.00 3350.00	2000x 500x 100x 50x 20x 10x Total Grand Total	Amount
		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	

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 Ph/Mob. No	DIA 350	St. Mary's Convent Sr. Sec. So 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	NDIA 2850	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 Composite Fee Exam Fee Total Late fee :Rs.35 (After one month) Grand Total	Amount 3150.00 200.00 3350.00	Detail Composite Fee Exam Fee Total Late fee :Rs. 35 (After one month) Grand Total	Amount 3150.00 200.00 3350.00	Detail 2000x 500x 100x 50x 20x 10x Total Grand Total	Amount
Received Cash (in words)Signature of Tender	Cashier	Received Cash (in words) Signature of Tender	Cashier	Received Cash (in words)	Cashier
Parent's Copy		School Copy		Bank Copy	7

Class : XI & XII (Commerce with Compa	_{uter)} Feb.	Class : XI & XII (Commerce with Com	_{puter)} Feb.	Class : XI & XII (Comm	
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	
	Amount 3150.00 200.00 3350.00	Detail Composite Fee Exam Fee Total Late fee :Rs. 35 (After one month) Grand Total	Amount 3150.00 200.00 3350.00	Detail 2000x 500x 100x 50x 20x 10x Total Grand Total	
Received Cash (in words)Signature of Tender Ca	nshier	Received Cash (in words) Signature of Tender	Cashier	Received Cash (in Signature of Tende	words) er Cashier
Parent's Copy		School Copy		Bank Copy	

Class : XI & XII (Commerce with Comp	uter) March	Class : XI & XII (Commerce with Com	_{puter)} March	Class : XI & XII (Commerce v	vith Computer, Marc
Paying Month March 2021		Paying Month March 2021		Paying Month March 20	021
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 Composite Fee Exam Fee Total Late fee :Rs.35 (After one month) Grand Total	Amount 3150.00 200.00 3350.00	Detail Composite Fee Exam Fee Total Late fee :Rs. 35 (After one month) Grand Total	Amount 3150.00 200.00 3350.00	Detail 2000x 500x 100x 50x 20x 10x Total Grand Total	Amount
Received Cash (in words)	ashier	Received Cash (in words)		Received Cash (in words	
Signature of Tender Cashier Parent's Copy		Signature of Tender Cashier School Copy		Signature of Tender Cashier 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।
- फीस पूरे बारह माह के लिए है।
- 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 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	





Low Interest Rate | Sanction in 5 days Repayment upto 30 years



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



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