Union Bank of India	St. Mary's Convent Sr. Sec. School
ี เก	FARIDPUR - 243 503 (Distt. Bareilly) 🕿: 9756585995
	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 : I - V 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 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 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

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.

			(i)		
Class I - V	April	Class I - V	April	Class I - V	A
Paying Month April 202	20	Paying Month April 202	0	Paying Month April 2020	
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	OF INDIA 2010002850	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	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	1002850
				Detail	Amount
Detail	Amount	Detail	Amount	Detail 2000x	Amount
Composite Fee	1605.00	Composite Fee	1605.00	500x	<u></u>
Exam Fee		Exam Fee		100x	
Total	1605.00	Total	1605.00	50x	
		Total	1005.00	20x	
Grand Total		Cross d Tatal		10x	
Gland Total		Grand 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 C	Сору	School Co	ру	Bank Copy	

April

Class I - V	Мау
Paying Month May 2020	
St. Mary's Convent Sr. Sec. S	chool
Paid into UNION BANK OF I	NDIA
Account Number -68320201000	2850
BRANCH	
Institution I.D: STMCS	
Date	
Student I.D	
Student Name	
Ph/Mob. No	
Detail	Amount
Composite Fee	1605.00
Exam Fee	
Total	1605.00
Grand Total	
of all a form	
Received Cash (in words)	
Signature of Tender	Cashier
0	na an Taita an Ar
Parent's Copy	

	Ma
Paying Month May 2020	
St. Mary's Convent Sr. Sec.	School
Paid into UNION BANK OF	INDIA
Account Number -6832020100	002850
BRANCH	3
nstitution I.D: STMCS	
Date	
Student I.D	
Student Name Class Section	
Class Section	6
Detail	Amount
Composite Fee	1605.00
Exam Fee	
Total	1605.00
Grand Total	

ochool NDIA 02850
02850
Amount
Amount

School Copy

Bank Copy

Class I - V	June	Class I - V	June	Class I - V	June
Paying Month June 2020	0	Paying Month June 20	20	Paying Month June 2020	0
St. Mary's Convent Sr. See Paid into UNION BANK (Convent Number -6832020) BRANCH Institution I.D: STMCS Date Student I.D Student Name Class Sector Ph/Mob. No	OF INDIA 010002850 ion	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	St. Mary's Convent Sr. See Paid into UNION BANK (Paid into UNION BANK (Paid) Account Number -6832020 BRANCH Institution I.D: STMCS Date Student I.D Student Name Class Sector Ph/Mob. No	010002850
		2 · · · · · · · · · · · · · · · · · · ·		Detail	Amount
Detail	Amount	Detail	Amount	2000x	Tinount
Composite Fee	1605.00	Composite Fee	1605.00	500x	
Exam Fee		Exam Fee		100x	
Total	1605.00	Total	1605.00	50x	
				20x	
Grand Total		Grand Total		10x	
		Gland 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 Co	ору	School C	ору	Bank Co	ру

Class I - V	JULY
Paying Month July 2020	
St. Mary's Convent Sr. Sec. Sc Paid into UNION BANK OF IN Account Number -68320201000 BRANCH	NDIA
Institution I.D: STMCS	
Date Student I.D	
Student Name	
Class Section Ph/Mob. No	
Detail	Amount
Composite Fee	1605.00
Exam Fee	
Total	1605.00
Grand Total	
Received Cash (in words)	
Signature of Tender	Cashier
Parent's Copy	

Class I - V	TUL
Paying Month July 20	020
St. Mary's Convent Sr. S Paid into UNION BANK Account Number -683202	OF INDIA
BRANCH	
Institution I.D: STMCS	
Date	
Student I.D	
Student Name	
Class Sec	tion
Ph/Mob. No	
1	
Detail	Amount
Composite Fee	1605.00
Exam Fee	

Received Cash (in	words)
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Signature of Tender

Grand Total

School Copy

Cashier

- V

JULY

Paying Month July 2020

ount

	August		August		August	
Class I - V	August	Class I - V	August	Class I - V	August	
Paying Month August 2020		Paying Month August 2020	Paying Month August 2020		Paying Month August 2020	
St. Mary's Convent Sr. Sec. Sch	ool	St. Mary's Convent Sr. Sec. Sc	hool	St. Mary's Convent Sr.	Sec. School	
Paid into UNION BANK OF INI		Paid into UNION BANK OF IN	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			Account Number -683202010002850		Account Number -683202010002850	
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 See	ction	
Ph/Mob. No		Class Section Class Section Ph/Mob. No Ph/Mob. No Ph/Mob. No				
Constraint & Constraintery (Brill School & Constraint)		-Property Tollion hold address of the BBB.				
Detail	Amount	Detail	Amount	Detail	Amount	
Composite Fee	1605.00			2000x		
Exam Fee	1005.00	Composite Fee	1605.00	500x		
	1(0=00	Exam Fee		100x		
Total	1605.00	Total	1605.00	50x		
Late fee :Rs.35 (After one month)		Late fee :Rs. 35 (After one month)		20x		
Grand Total		Grand Total		10x		
				Total		
				Grand Total		
Reseived Cech (in words)						
Received Cash (in words)		Received Cash (in words)		Received Cash (in word	(S)	
Signature of Tender C	Cashier	Signature of Tender	Cashier	Signature of Tender	Cashier	
Parent's Copy		School Copy		Bank C	Сору	

Class I - V	Sept.	Class I - V	Sept.	Class I - V	
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 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. 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	002850 - 1
1 II/ WOD. 110		1 H/ WOD. NO			
Detail	Amount	Detail	Amount	Detail 2000x	Amo
Composite Fee	1605.00	Composite Fee	1605.00	2000x 500x	
Exam Fee		Exam Fee	1000000	100x	
Total	1605.00	Total	1605.00	50x	
Late fee :Rs. 35 (After one month)		Late fee :Rs. 35 (After one month)	and the second se	20x	
Grand Total		Grand Total		10x	
	0	Shind 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	Casł
Parent's Copy		School Copy		Bank Copy	

Sept.

Amount

Cashier

Class I - V	Oct.	Class I - V	Oct.	Class I - V	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 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	DIA 850	St. Mary's Convent Sr. Sec. S Paid into UNION BANK OF Account Number -6832020100 BRANCH Institution I.D: STMCS Date Student I.D Student Name Class Section Ph/Mob. No	02850
				Detail	Amount
Detail	Amount	Detail	Amount	2000x	Tintount
Composite Fee	1605.00	Composite Fee	1605.00	500x	8
Exam Fee	100.00	Exam Fee	100.00	100x	
Total	1705.00	Total	1705.00	50x	
Late fee :Rs. 35 (After one month)		Late fee :Rs. 35 (After one month)		20x	
Grand Total		Grand Total		10x	
		Shund Total		Total	
				Grand Total	
Received Cash (in words)	Cashier	Received Cash (in words)		Received Cash (in words)	
Signature of Tender C	asnier	Signature of Tender	Cashier	Signature of Tender	Cashier
Parent's Copy		School Copy		Bank Copy	

Class I - V	Nov
Paying Month Nov. 2020	
St. Mary's Convent Sr. Sec. Sch	ool
Paid into UNION BANK OF INI	
Account Number -6832020100028	350
BRANCH	
Institution I.D: STMCS	
Date	
Student I.D	
Student Name	
Class Section	
Ph/Mob. No	
Ph/Mob. No	
Ph/Mob. No Detail	Amount
	Amount 1605.00
Detail	
Detail Composite Fee	1605.00
Detail Composite Fee Exam Fee	1605.00 100.00

Received Cash (in words)_

Signature of Tender Cashier

Parent's Copy

Class I - V		Nov
Paying Month.	Nov. 2020	
St. Mary's Conv Paid into UNION Account Number BRANCH	N BANK OF IN	DIA
Institution I.D: ST	ГMCS	
Date		
Student I.D		
Student Name		
Class	Section_	
Ph/Mob. No		
Detail		Amount
Composite Fee		1605.00
Exam Fee		100.00

Exam ree	100.00
Total	1705.00
Late fee :Rs. 35 (After one month)	
Grand Total	

Received Cash (in words)	
Signature of Tender	Cashier

School Copy

Paying Month N	<i>lov.</i> 2020
St. Mary's Conve Paid into UNION	nt Sr. Sec. School BANK OF INDIA
Account Number -	-683202010002850
BRANCH	
Institution I.D: ST	MCS
Date	
Student I.D	
Student Name	
	Section
Ph/Mob. No	
Detail	Amount
2000x	
500x	
100x	
50x	
20x	
20x	
10x	

Signature of Tender

Bank Copy

Cashier

Class I - V		Dec
Paying Month	Dec. 2020	
St. Mary's Conve	ent Sr. Sec. Scho	ol
	BANK OF IND	
Account Number	-68320201000285	0
BRANCH		
Institution I.D: S7	IMCS	
Date		
Student I.D		
Student Name		
Class	Section	
Ph/Mob. No		
Detail		Amount
Composite Fee	2	1605.00
E E.s		100.00

Detail	Amount
Composite Fee	1605.00
Exam Fee	100.00
Total	1705.00
Late fee :Rs. 35 (After one month)	
Grand Total	

Received Cash (in words)____

Signature of Tender Cashier

Parent's Copy

Class I - V		Dec.
Paying Month	Dec. 2020	
Paid into UNION	ent Sr. Sec. Schoo NBANK OF INDIA -683202010002850	A
Institution I.D: ST	MCS	
Date		
Student I.D		
Student Name		
Class	Section	
Ph/Mob. No		

Detail	Amount
Composite Fee	1605.00
Exam Fee	100.00
Total	1705.00
Late fee :Rs. 35 (After one month)	
Grand Total	

Received Cash (in words)_____

Signature of Tender

School Copy

Cashier

Class I - V		
Paying Month	Dec. 2020	
Paid into UNION	ent Sr. Sec. School BANK OF INDIA	
Account Number	-683202010002850	
BRANCH		
Institution I.D: ST	MCS	
Date		
Student I.D		
Student Name		
Class	Section	
Ph/Mob. No		
Detail	Amou	int
2000x		
=00		

2000x	
500x	
100x	
50x	
20x	
10x	
Total	
Grand Total	

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

Class I - V	Jan.	Class I - V	Jan.	Class I - V	Jan.
Paying Month Jan. 2021		Paying Month Jan. 2021		Paying Month Jan. 2021	
St. Mary's Convent Sr. Sec. SchoolSt.Paid into UNION BANK OF INDIAPaAccount Number -683202010002850AcBRANCHBRInstitution I.D: STMCSInsDateDateStudent I.DStudent NameStudent NameStudent State		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		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 Ph/Mob. No Ph/Mob. No			Ph/Mob. No		
Detail Composite Fee Exam Fee Total Late fee :Rs. 35 (After one month) Grand Total	Amount 1605.00 100.00 1705.00	Detail Composite Fee Exam Fee Total Late fee :Rs. 35 (After one month) Grand Total	Amount 1605.00 100.00 1705.00	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	

Class I - V Feb. Class I - V Feb.			Class I - V	Feb.	
Paying Month Feb. 2021 Paying Month Feb. 2021		Paying Month Feb. 2021			
St. Mary's Convent Sr. Sec. School Paid into UNION BANK OF INDIA Account Number -683202010002850		St. Mary's Convent Sr. Sec. School Paid into UNION BANK OF INDIA Account Number -683202010002850		St. Mary's Convent Sr. Sec. School Paid into UNION BANK OF INDIA Account Number -683202010002850	
BRANCH		BRANCH	사용하는 것같은 것같은 것같은 것같은 것은 것은 가격에서 가지 수가가 가격하다. ~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~		
Institution I.D: STMCS		Institution I.D: STMCS		BRANCH 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 Section_			
Ph/Mob. No Ph/Mob. No				Ph/Mob. No	
Detail	Amount	Detail	Amount	Detail	Amount
Composite Fee	1605.00	Composite Fee	1605.00	2000x 500x	
Exam Fee	100.00	Exam Fee	100.00	100x	
Total	1705.00	Total	1705.00	50x	
Late fee :Rs. 35 (After one month)		Late fee :Rs. 35 (After one month)	1705.00	20x	
Grand Total		Grand Total		10x	
Shinta Total		Granu Totai		Total	
				Grand Total	
Received Cash (in words)		Received Cash (in words)		Received Cash (in words)	
Signature of Tender C	Cashier	Signature of Tender 0	Cashier	Signature of Tender	Cashier
Parent's Copy		School Copy		Bank Copy	

Class I - V	March	Class I - V	March	Class I - V	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	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	:850	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	ec. School OF INDIA 010002850
Ph/Mob. No		Ph/Mob. No		Ph/Mob. No	
Detail Composite Fee Exam Fee Total Late fee :Rs. 35 (After one month)	Amount 1605.00 100.00 1705.00	Detail Composite Fee Exam Fee Total Late fee :Rs. 35 (After one month)	Amount 1605.00 100.00 1705.00	Detail 2000x 500x 100x 50x 20x	Amount
Grand Total		Grand Total		10x Total Grand Total	
Received Cash (in words)		Received Cash (in words)	-data	Received Cash (in words)	·
Signature of Tender C	ashier	Signature of Tender	Cashier	Signature of Tender	Cashier
Parent's Copy		School Copy		Bank Co	ру

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 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	

