

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 : I - V

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 th April	Cash / Cheque
May	1 st May 30 th May	Cash / Cheque
June	1 st June 30 th June	Cash / Cheque
July	1 st July 30 th July	Cash / Cheque
August	1 st August 30 th August	Cash / Cheque
Sept.	1 st Sept. 30 th Sept.	Cash / Cheque
Oct.	1 st Oct. 30 th Oct.	Cash / Cheque
Nov.	1 st Nov. 30 th Nov.	Cash / Cheque
Dec.	1 st Dec. 30 th Dec.	Cash / Cheque
Jan.	1 st Jan. 30 th Jan.	Cash / Cheque
Feb.	1 st Feb. 30 th Feb.	Cash / Cheque
March	1 st March 30 th March	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 I - V

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	1605.00
Exam Fee	
Total	1605.00
Grand Total	

Received Cash (in words) _____

Signature of Tender _____ Cashier

Parent's Copy

Class I - V

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	1605.00
Exam Fee	
Total	1605.00
Grand Total	

Received Cash (in words) _____

Signature of Tender _____ Cashier

School Copy

Class I - V

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 I - V

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	1605.00
Exam Fee	
Total	1605.00
Grand Total	

Received Cash (in words) _____

Signature of Tender _____ Cashier

Parent's Copy

Class I - V

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	1605.00
Exam Fee	
Total	1605.00
Grand Total	

Received Cash (in words) _____

Signature of Tender _____ Cashier

School Copy

Class I - V

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 I - V

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	1605.00
Exam Fee	
Total	1605.00
Grand Total	

Received Cash (in words) _____

Signature of Tender _____ Cashier

Parent's Copy

Class I - V

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	1605.00
Exam Fee	
Total	1605.00
Grand Total	

Received Cash (in words) _____

Signature of Tender _____ Cashier

School Copy

Class I - V

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 I - V

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	1605.00
Exam Fee	
Total	1605.00
Grand Total	

Received Cash (in words) _____

Signature of Tender _____ Cashier

Parent's Copy

Class I - V

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	1605.00
Exam Fee	
Total	1605.00
Grand Total	

Received Cash (in words) _____

Signature of Tender _____ Cashier

School Copy

Class I - V

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 I - V

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	1605.00
Exam Fee	
Total	1605.00
Late fee :Rs. 35 (After one month)	
Grand Total	

Received Cash (in words) _____

Signature of Tender

Cashier

Parent's Copy

Class I - V

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	1605.00
Exam Fee	
Total	1605.00
Late fee :Rs. 35 (After one month)	
Grand Total	

Received Cash (in words) _____

Signature of Tender

Cashier

School Copy

Class I - V

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 I - V

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	1605.00
Exam Fee	
Total	1605.00
Late fee :Rs. 35 (After one month)	
Grand Total	

Received Cash (in words) _____

Signature of Tender

Cashier

Parent's Copy

Class I - V

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	1605.00
Exam Fee	
Total	1605.00
Late fee :Rs. 35 (After one month)	
Grand Total	

Received Cash (in words) _____

Signature of Tender

Cashier

School Copy

Class I - V

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 I - V

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	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

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 _____

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

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Signature of Tender

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School Copy

Class I - V

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 I - V

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 _____

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Signature of Tender

Cashier

Parent's Copy

Class I - V

Nov.

Paying Month Nov. 2020

St. Mary's Convent Sr. Sec. School

Paid into UNION BANK OF INDIA

Account Number -683202010002850

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Class I - V

Nov.

Paying Month Nov. 2020

St. Mary's Convent Sr. Sec. School

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500x	
100x	
50x	
20x	
10x	
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Signature of Tender

Cashier

Bank Copy

Class I - V

Dec.

Paying Month Dec. 2020

St. Mary's Convent Sr. Sec. School

Paid into UNION BANK OF INDIA

Account Number -683202010002850

BRANCH _____

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Grand Total	

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Signature of Tender

Cashier

Parent's Copy

Class I - V

Dec.

Paying Month Dec. 2020

St. Mary's Convent Sr. Sec. School

Paid into UNION BANK OF INDIA

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Student Name _____

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Ph/Mob. No _____

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Class I - V

Dec.

Paying Month Dec. 2020

St. Mary's Convent Sr. Sec. School

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BRANCH _____

Institution I.D: STMCS

Date _____

Student I.D _____

Student Name _____

Class _____ Section _____

Ph/Mob. No _____

Detail	Amount
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500x	
100x	
50x	
20x	
10x	
Total	
Grand Total	

Received Cash (in words) _____

Signature of Tender

Cashier

Bank Copy

Class I - V

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	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

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 _____

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Composite Fee	1605.00
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Late fee :Rs. 35 (After one month)	
Grand Total	

Received Cash (in words) _____

Signature of Tender

Cashier

School Copy

Class I - V

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 I - V

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	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

Feb.

Paying Month Feb. 2021

St. Mary's Convent Sr. Sec. School

Paid into UNION BANK OF INDIA

Account Number -683202010002850

BRANCH _____

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Student I.D _____

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Class _____ Section _____

Ph/Mob. No _____

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Signature of Tender

Cashier

School Copy

Class I - V

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 I - V

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	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

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	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

School Copy

Class I - V

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

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



Conditions Apply

NO PROCESSING CHARGES FOR HOME LOANS*



Union Home

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



Union Miles

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



*Limited Period Offer

Online loan application facility | Interest on Daily reducing balance

Proud to be associated with



यूनियन बैंक ऑफ इंडिया **Union Bank of India**

अच्छे लोग, अच्छा बैंक

Good people to bank with

भारतीय बैंकिंग कोड एवं मानक बोर्ड के सदस्य Member of Banking Codes & Standards Board of India

Helpline Nos.: 1800 208 2244 / 1800 22 2244 (Toll free no.) | 080 2530 0175 (Chargeable) | +91 80 2530 2510 (For NRIs)

www.unionbankofindia.co.in | Connect us: @UnionBankOfficial @UnionBankTweets UnionBankInsta UnionBankIndiaTube