Union Bank of India



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

Additional rate of 0.5% for senior citizens

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ST. MARY'S PREP. KIDS ACADEMY

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

Session: 2020 - 2021

Wisdom Through Knowledge

PLEASE GO THROUGH THE FEE RULES GIVEN IN THIS BOOKLET

Class: Nursery - L.K.G. - U.K.G.

S.B. A/c No. 683202010002851

| Fee Book No | Adm. No |
|-------------------------|----------|
| Name of the Student | ClassSec |
| Address of the students | |
| Ph | 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 | 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 NC - UKG April | | Class NC - UKG April | | Class NC - | UKG Apri |
|--|---------|--|---------|---|----------------------|
| Paying Month April 2020 | | Paying Month April 2020 | | Paying Month April 2020 | |
| St. Mary's Prep Kids Academy Paid into UNION BANK OF INDIA Account Number - 683202010002851 BRANCH Institution I.D: STMCS Date Student I.D Student Name Class Ph/Mob. No | | St. Mary's Prep Kids Academy Paid into UNION BANK OF INDIA Account Number - 683202010002851 BRANCH Institution I.D: STMCS Date Student I.D Student Name Class Ph/Mob. No | | St. Mary's Prep Kids Academy Paid into UNION BANK OF INDIA Account Number - 683202010002851 BRANCH Institution I.D: STMCS Date Student I.D Student Name Class Section Section | |
| T II/ WOD. NO | - In | 1 11/ WIOD. 140 | | Detail | Amount |
| D.4.4 | | D.G.II | A | 2000x | |
| Detail Commonito Foo | Amount | Detail Composite Fee | Amount | 500x | |
| Composite Fee | 1145.00 | Composite Fee | 1145.00 | 100x | |
| Exam Fee | 444=00 | Exam Fee | 444=00 | 50x | |
| Total | 1145.00 | Total | 1145.00 | 20x | |
| Grand Total | | Grand Total | | 10x Grand Total | |
| Received Cash (in words) | | Received Cash (in words) | | Received Cash (in words)_ | |
| Signature of Tender Parent's Copy | Cashier | Signature of Tender School Cop | Cashier | Signature of Tender Bank Co | Cashier py |

| Class NC - UKG | May | Class NC - | UKG May | Class NC | - UKG May |
|--|---------|---|---------|---|-----------|
| Paying Month May 2020 | | Paying Month May 2 | 2020 | Paying Month May | 2020 |
| St. Mary's Prep Kids Academy Paid into UNION BANK OF INDIA Account Number - 683202010002851 BRANCH Institution I.D: STMCS Date Student I.D Student Name Class Section Ph/Mob. No | | St. Mary's Prep Kids Academy Paid into UNION BANK OF INDIA Account Number - 683202010002851 BRANCH Institution I.D: STMCS Date Student I.D Student Name Class Section | | St. Mary's Prep Kids Academy Paid into UNION BANK OF INDIA Account Number - 683202010002851 BRANCH Institution I.D: STMCS Date Student I.D Student Name Class Section Section | |
| Ph/Mob. No | | Ph/Mob. No | | Detail | Amount |
| Detail | T.A | Detail | | 2000x | |
| Detail Commonite Foo | Amount | | Amount | 500x | |
| Composite Fee | 1145.00 | Composite Fee | 1145.00 | 100x | |
| Exam Fee | 111-00 | Exam Fee | 4448.00 | 50x | |
| Total | 1145.00 | Total | 1145.00 | 20x | |
| | | | | 10x | |
| Grand Total | | Grand Total | | Grand Total | |
| Received Cash (in words) Signature of Tender Parent's Copy | Cashier | Received Cash (in words) Signature of Tender School Co | Cashier | Received Cash (in words Signature of Tender Bank C | Cashier |

| Class NC - UKG Paying Month June 2020 | June | Class NC - U Paying Month June 20 | | Class NC - UKG Paying Month June 2020 | |
|--|---------|--|---------|---|---------|
| St. Mary's Prep Kids Academy Paid into UNION BANK OF INDIA Account Number - 683202010002851 BRANCH Institution I.D: STMCS Date Student I.D Student Name Class Ph/Mob. No | | St. Mary's Prep Kids Academy Paid into UNION BANK OF INDIA Account Number - 683202010002851 BRANCH Institution I.D: STMCS Date Student I.D Student Name Class Ph/Mob. No | | St. Mary's Prep Kids Academy Paid into UNION BANK OF INDIA Account Number - 683202010002851 BRANCH Institution I.D: STMCS Date Student I.D Student Name Class Section | |
| TR/WOD.TVO | | 111/11100.110 | | Detail | Amount |
| Detail | Amount | Detail | Amount | 2000x 500x | |
| Composite Fee | 1145.00 | Composite Fee | 1145.00 | 100x | 1 |
| Exam Fee | | Exam Fee | | 50x | |
| Total | 1145.00 | Total | 1145.00 | 20x | |
| 7 | | | | 10x | |
| Grand Total | | Grand Total | | Grand Total | |
| Received Cash (in words) Signature of Tender Parent's Copy | Cashier | Received Cash (in words) Signature of Tender School Co | Cashier | Received Cash (in words) Signature of Tender Bank Cop | Cashier |

| <u>, </u> | | | | | g. 536 | |
|--|---------|--------------------------------|--|----------------------------------|--|--|
| Class NC - UKG | JULY | Class NC - U | KG JULY | Class NC | - UKG JULY | |
| Paying Month July 2020 | | Paying Month July 20 | 20 | Paying Month July | 2020 | |
| St. Mary's Prep Kids Academy Paid into UNION BANK OF INDIA | | | St. Mary's Prep Kids Academy Paid into UNION BANK OF INDIA | | St. Mary's Prep Kids Academy Paid into UNION BANK OF INDIA | |
| Account Number - 683202010002 | 851 | Account Number - 68320201 | 10002851 | Account Number - 683202010002851 | | |
| BRANCH | | BRANCH | _ | BRANCH | | |
| Institution I.D: STMCS | | Institution I.D: STMCS | -1163 | 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 | on | Class Se | ection | |
| Ph/Mob. No | | Ph/Mob. No | | | | |
| | | | | Detail | Amount | |
| Detail | Amount | Detail | Amount | 2000x | | |
| NOTE OF A STANCE OF THE STANCE | 1145.00 | 3 4000000400 00 | 1145.00 | 500x | | |
| Composite Fee | 1145.00 | Composite Fee | 1145.00 | 100x | | |
| Exam Fee | | Exam Fee | | 50x | | |
| Total | 1145.00 | Total | 1145.00 | 20x | | |
| 9 | | 9 | | 10x | | |
| Grand Total | | Grand Total | | Grand Total | | |
| Received Cash (in words) | | Received Cash (in words) | | Received Cash (in words) |) | |
| Signature of Tender Parent's Copy | Cashier | Signature of Tender School Cop | Cashier y | Signature of Tender Bank C | Cashier C opy | |

| Class NC - UKG | August | Class NC - UKG | August | Class NC - | _{UKG} Augu |
|--|---------|--|----------|---|------------------------|
| Paying Month August 2020 | | Paying Month August 2020 | | Paying Month August 2 | 2020 |
| St. Mary's Prep Kids Academy Paid into UNION BANK OF INDIA Account Number - 683202010002851 BRANCH Institution I.D: STMCS Date Student I.D Student Name Class Section Ph/Mob. No | | St. Mary's Prep Kids Academy Paid into UNION BANK OF INDIA Account Number - 683202010002851 BRANCH Institution I.D: STMCS Date Student I.D Student Name Class Section Ph/Mob. No | | St. Mary's Prep Kids Academy Paid into UNION BANK OF INDIA Account Number - 683202010002851 BRANCH Institution I.D: STMCS Date Student I.D Student Name Class Section | |
| | 100 | | 8 | Detail | Amount |
| Detail | Amount | Detail | Amount | 2000x 500x | |
| Composite Fee | 1145.00 | Composite Fee | 1145.00 | 100x | |
| Exam Fee | | Exam Fee | | 50x | |
| Total | 1145.00 | Total | 1145.00 | 20x | |
| Late fee :Rs. 35 (After one month) | | Late fee :Rs. 35 (After one month) | | 10x | |
| Grand Total | | Grand Total | | Grand Total | |
| Received Cash (in words) | | Received Cash (in words) | 200 2000 | Received Cash (in words)_ | |
| Signature of Tender Parent's Copy | Cashier | Signature of Tender School Copy | Cashier | Signature of Tender Bank Co | Cashier P py |

| Class NC - UKG Paying Month Sept. 2020 Sept. | | Class NC - UKG Paying Month Sept. 2020 Sept. | | Class NC - UKG Paying Month Sept. 2020 | |
|--|---------|--|---------|---|----------|
| St. Mary's Prep Kids Academy Paid into UNION BANK OF INDIA Account Number - 683202010002851 BRANCH Institution I.D: STMCS Date Student I.D Student Name Class Section Ph/Mob. No | | St. Mary's Prep Kids Academy Paid into UNION BANK OF INDIA Account Number - 683202010002851 BRANCH Institution I.D: STMCS Date Student I.D Student Name Class Ph/Mob. No | | St. Mary's Prep Kids Academy Paid into UNION BANK OF INDIA Account Number - 683202010002851 BRANCH Institution I.D: STMCS Date Student I.D Student Name Class Section | |
| | | | | Detail | Amount |
| Detail | Amount | Detail | Amount | 2000x 500x | |
| Composite Fee | 1145.00 | Composite Fee | 1145.00 | 100x | + |
| Exam Fee | | Exam Fee | | 50x | |
| Total | 1145.00 | Total | 1145.00 | 20x | |
| Late fee :Rs. 35 (After one month) | | Late fee: Rs. 35 (After one month) | | 10x | |
| Grand Total | | Grand Total | | Grand Total | |
| Received Cash (in words) | | Received Cash (in words) | | Received Cash (in words) Signature of Tender | Cashier |
| Signature of Tender Parent's Copy | Cashier | Signature of Tender School Copy | Cashier | Bank Copy | Casiller |

| Class NC - UKG Paying Month Oct. 2020 | | Class NC - UKG Paying Month Oct. 2020 | | Class NC - UKG Paying Month Oct. 2020 | |
|--|---------|--|---------|---|---------|
| St. Mary's Prep Kids Academy Paid into UNION BANK OF INDIA Account Number - 683202010002851 BRANCH Institution I.D: STMCS Date Student I.D Student Name Class Section Ph/Mob. No | | St. Mary's Prep Kids Academy Paid into UNION BANK OF INDIA Account Number - 683202010002851 BRANCH Institution I.D: STMCS Date Student I.D Student Name Class Ph/Mob. No | | St. Mary's Prep Kids Academy Paid into UNION BANK OF INDIA Account Number - 683202010002851 BRANCH Institution I.D: STMCS Date Student I.D Student Name Class Section Section | |
| TII/ MOD. NO | | FII/ MOD. NO | | Detail | Amount |
| Detail | Amount | Detail | Amount | 2000x | |
| Composite Fee | 1145.00 | Composite Fee | 1145.00 | 500x 100x | |
| Exam Fee | 100.00 | Exam Fee | 100.00 | 50x | |
| Total | 1245.00 | Total | 1245.00 | 20x | |
| Late fee :Rs. 35 (After one month) | | Late fee: Rs. 35 (After one month) | | 10x | V |
| Grand Total | | Grand Total | | Grand Total | |
| Received Cash (in words) Signature of Tender Parent's Copy | Cashier | Received Cash (in words) Signature of Tender School Copy | Cashier | Received Cash (in words Signature of Tender Bank (| Cashier |

| Class NC - UKG Nov. | | Class NC - UKG Paying Month Nov. 2020 | | Class NC - UKG Paying Month Nov. 2020 | |
|--|---------|--|---------|---|---------|
| St. Mary's Prep Kids Academy Paid into UNION BANK OF INDIA Account Number - 683202010002851 BRANCH Institution I.D: STMCS Date Student I.D Student Name Class Ph/Mob. No | | St. Mary's Prep Kids Academy Paid into UNION BANK OF INDIA Account Number - 683202010002851 BRANCH Institution I.D: STMCS Date Student I.D Student Name Class Ph/Mob. No | | St. Mary's Prep Kids Academy Paid into UNION BANK OF INDIA Account Number - 683202010002851 BRANCH Institution I.D: STMCS Date Student I.D Student Name Class Section | |
| T II/ WOD. INO | | Tit/ Wob. No_ | | Detail | Amount |
| | 1 | | | 2000x | |
| Detail | Amount | Detail | Amount | 500x | |
| Composite Fee | 1145.00 | Composite Fee | 1145.00 | 100x | 11 |
| Exam Fee | 100.00 | Exam Fee | 100.00 | 50x | |
| Total | 1245.00 | Total | 1245.00 | 20x | |
| Late fee :Rs. 35 (After one month) | | Late fee :Rs. 35 (After one month) | | 10x | |
| Grand Total | === | Grand Total | 7 | Grand Total | |
| Received Cash (in words) | | Received Cash (in words) | | Received Cash (in words) | |
| Signature of Tender Parent's Copy | Cashier | Signature of Tender School Copy | Cashier | Signature of Tender Bank Copy | Cashier |

| 20 000 0000 | Dec. | | Dec. | | Dec. |
|------------------------------------|---------------|------------------------------------|-----------------|--------------------------------|---------|
| Class NC - UKG | | Class NC - UKG | | Class NC - UKG | |
| Paying Month Dec. 2020 | | Paying Month Dec. 2020 | | Paying Month Dec. 2020 | |
| St. Mary's Prep Kids Academ | y | St. Mary's Prep Kids Academy | , | St. Mary's Prep Kids Acade | emy |
| Paid into UNION BANK OF INI | DIA | Paid into UNION BANK OF INI | DIA | Paid into UNION BANK OF I | NDIA |
| Account Number - 683202010002 | 851 | Account Number - 6832020100028 | 351 | Account Number - 6832020100 | 002851 |
| 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 Section | |
| Ph/Mob. No | | Ph/Mob. No | | | |
| | *** | | | Detail | Amount |
| | l | | . l | 2000x | |
| Detail | Amount | Detail | Amount | 500x | |
| Composite Fee | 1145.00 | Composite Fee | 1145.00 | 100x | |
| Exam Fee | 100.00 | Exam Fee | 100.00 | 50x | |
| Total | 1245.00 | Total | 1245.00 | 20x | |
| Late fee :Rs. 35 (After one month) | | Late fee :Rs. 35 (After one month) | | 10x | |
| Grand Total | | Grand Total | | Grand Total | |
| Received Cash (in words) | | Received Cash (in words) | | Received Cash (in words) | |
| Signature of Tender Parent's Copy | Cashier | Signature of Tender School Copy | Cashier | Signature of Tender Bank Copy | Cashier |

| Class NC - UKG Jan. | | Class NC - UKG | Class NC - UKG Jan. | | Jan. |
|------------------------------------|---------|------------------------------------|---------------------|--------------------------------|---------|
| Paying Month Jan. 2021 | | Paying Month Jan. 2021 | | Paying Month Jan. 2021 | |
| St. Mary's Prep Kids Academ | v | St. Mary's Prep Kids Academy | v | St. Mary's Prep Kids Acade | emv |
| Paid into UNION BANK OF IN | | Paid into UNION BANK OF INI | 90.00.00 | Paid into UNION BANK OF | |
| Account Number - 683202010002 | | Account Number - 6832020100028 | | Account Number - 6832020100 | |
| BRANCH | | BRANCH | 501 | 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 | |
| Student Name Class Section | | Student Name Class Section | | Student Name Class Section | |
| Ph/Mob. No | | Ph/Mob. No | | ClassSection_ | |
| 1 11/ WOD. 110 | | 1 II/ MOD. NO | | Detail | Amount |
| | | | | 2000x | Timount |
| Detail | Amount | Detail | Amount | 500x | |
| Composite Fee | 1145.00 | Composite Fee | 1145.00 | 100x | |
| Exam Fee | 100.00 | Exam Fee | 100.00 | 50x | |
| Total | 1245.00 | Total | 1245.00 | 20x | |
| Late fee :Rs. 35 (After one month) | | Late fee :Rs. 35 (After one month) | | 10x | |
| Grand Total | | Grand Total | | Grand Total | |
| Received Cash (in words) | | Received Cash (in words) | | Received Cash (in words) | |
| Signature of Tender Parent's Copy | Cashier | Signature of Tender School Copy | Cashier | Signature of Tender Bank Copy | Cashie |

| Class NC - UKG Feb. | | Class NC - UKG Feb. | | Class NC - UKG Feb. | |
|--|---------|--|---------|---|----------|
| Paying Month Feb. 2021 | | Paying Month Feb. 2021 | | Paying Month Feb. 2021 | |
| St. Mary's Prep Kids Academy Paid into UNION BANK OF INDIA Account Number - 683202010002851 BRANCH Institution I.D: STMCS Date Student I.D Student Name Class Section Ph/Mob. No | | St. Mary's Prep Kids Academy Paid into UNION BANK OF INDIA Account Number - 683202010002851 BRANCH Institution I.D: STMCS Date Student I.D Student Name Class Ph/Mob. No | | St. Mary's Prep Kids Academy Paid into UNION BANK OF INDIA Account Number - 683202010002851 BRANCH Institution I.D: STMCS Date Student I.D Student Name Class Section | |
| | | | | Detail | Amount |
| Detail | Amount | Detail | Amount | 2000x 500x | |
| Composite Fee | 1145.00 | Composite Fee | 1145.00 | 100x | <u> </u> |
| Exam Fee | 100.00 | Exam Fee | 100.00 | 50x | |
| Total | 1245.00 | Total | 1245.00 | 20x | |
| Late fee: Rs. 35 (After one month) | | Late fee :Rs. 35 (After one month) | | 10x | |
| Grand Total | | Grand Total | | Grand Total | |
| Received Cash (in words) | | Received Cash (in words) | | Received Cash (in words) | |
| Signature of Tender Parent's Copy | Cashier | Signature of Tender School Copy | Cashier | Signature of Tender Bank Copy | Cashier |

| 8 | | 9 VCs | | | |
|------------------------------------|---------|------------------------------------|---------|----------------------------------|---------|
| Class NC - UKG March | | Class NC - UKG March | | Class NC - UKC | March |
| Paying Month Feb. 2021 | | Paying Month Feb. 2021 | | Paying Month Feb. 2021 | |
| St. Mary's Prep Kids Academy | | St. Mary's Prep Kids Academy | , | St. Mary's Prep Kids Academy | |
| Paid into UNION BANK OF INDIA | | Paid into UNION BANK OF INI | DIA | Paid into UNION BANK OF INDIA | |
| Account Number - 683202010002851 | | Account Number - 6832020100028 | 351 | Account Number - 683202010002851 | |
| 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 | |
| ClassSection | | Class Section | | Class Section_ | |
| Ph/Mob. No | | Ph/Mob. No | | | |
| | | | * | Detail | Amount |
| | 1 | | | 2000x | |
| Detail | Amount | Detail | Amount | 500x | |
| Composite Fee | 1145.00 | Composite Fee | 1145.00 | 100x | |
| Exam Fee | 100.00 | Exam Fee | 100.00 | 50x | |
| Total | 1245.00 | Total | 1245.00 | 20x | |
| Late fee :Rs. 35 (After one month) | | Late fee :Rs. 35 (After one month) | | 10x | |
| Grand Total | | Grand Total | | Grand Total | 5 |
| Received Cash (in words) | | Received Cash (in words) | | Received Cash (in words) | |
| Signature of Tender Parent's Copy | Cashier | Signature of Tender School Copy | Cashier | Signature of Tender Bank Copy | Cashier |

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।
- 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 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 | 1⁵ July 30⁵ 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 |





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



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



Online loan application facility | Interest on Daily reducing balance

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