

**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 : VI - VIII**

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 <sup>st</sup> April 30 <sup>st</sup> April	Cash / Cheque
May	1 <sup>st</sup> May 30 <sup>st</sup> May	Cash / Cheque
June	1 <sup>st</sup> June 30 <sup>st</sup> June	Cash / Cheque
July	1 <sup>st</sup> July 30 <sup>st</sup> July	Cash / Cheque
August	1 <sup>st</sup> August 30 <sup>st</sup> August	Cash / Cheque
Sept.	1 <sup>st</sup> Sept. 30 <sup>st</sup> Sept.	Cash / Cheque
Oct.	1 <sup>st</sup> Oct. 30 <sup>st</sup> Oct.	Cash / Cheque
Nov.	1 <sup>st</sup> Nov. 30 <sup>st</sup> Nov.	Cash / Cheque
Dec.	1 <sup>st</sup> Dec. 30 <sup>st</sup> Dec.	Cash / Cheque
Jan.	1 <sup>st</sup> Jan. 30 <sup>st</sup> Jan.	Cash / Cheque
Feb.	1 <sup>st</sup> Feb. 30 <sup>st</sup> Feb.	Cash / Cheque
March	1 <sup>st</sup> March 30 <sup>st</sup> 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 : VI - VIII

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	1685.00
Exam Fee	
Total	1685.00
Grand Total	

Received Cash (in words) \_\_\_\_\_

Signature of Tender

Cashier

Parent's Copy

Class : VI - VIII

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	1685.00
Exam Fee	
Total	1685.00
Grand Total	

Received Cash (in words) \_\_\_\_\_

Signature of Tender

Cashier

School Copy

Class : VI - VIII

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 : VI - VIII

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	1685.00
Exam Fee	
Total	1685.00
Grand Total	

Received Cash (in words) \_\_\_\_\_

Signature of Tender

Cashier

Parent's Copy

Class : VI - VIII

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	1685.00
Exam Fee	
Total	1685.00
Grand Total	

Received Cash (in words) \_\_\_\_\_

Signature of Tender

Cashier

School Copy

Class : VI - VIII

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 : VI - VIII

**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	1685.00
Exam Fee	
Total	1685.00
Grand Total	

Received Cash (in words) \_\_\_\_\_

Signature of Tender

Cashier

Parent's Copy

Class : VI - VIII

**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	1685.00
Exam Fee	
Total	1685.00
Grand Total	

Received Cash (in words) \_\_\_\_\_

Signature of Tender

Cashier

School Copy

Class : VI - VIII

**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 : VI - VIII

**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	1685.00
Exam Fee	
<b>Total</b>	<b>1685.00</b>
<b>Grand Total</b>	

Received Cash (in words) \_\_\_\_\_

Signature of Tender

Cashier

Parent's Copy

Class : VI - VIII

**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	1685.00
Exam Fee	
<b>Total</b>	<b>1685.00</b>
<b>Grand Total</b>	

Received Cash (in words) \_\_\_\_\_

Signature of Tender

Cashier

School Copy

Class : VI - VIII

**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	
<b>Total</b>	
<b>Grand Total</b>	

Received Cash (in words) \_\_\_\_\_

Signature of Tender

Cashier

Bank Copy

Class : VI - VIII

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	1685.00
Exam Fee	
Total	1685.00
Late fee :Rs. 35 (After one month)	
Grand Total	

Received Cash (in words) \_\_\_\_\_

Signature of Tender

Cashier

Parent's Copy

Class : VI - VIII

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	1685.00
Exam Fee	
Total	1685.00
Late fee :Rs. 35 (After one month)	
Grand Total	

Received Cash (in words) \_\_\_\_\_

Signature of Tender

Cashier

School Copy

Class : VI - VIII

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 : VI - VIII

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	1685.00
Exam Fee	
Total	1685.00
Late fee :Rs. 35 (After one month)	
Grand Total	

Received Cash (in words) \_\_\_\_\_

Signature of Tender \_\_\_\_\_ Cashier

Parent's Copy

Class : VI - VIII

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 \_\_\_\_\_

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Composite Fee	1685.00
Exam Fee	
Total	1685.00
Late fee :Rs. 35 (After one month)	
Grand Total	

Received Cash (in words) \_\_\_\_\_

Signature of Tender \_\_\_\_\_ Cashier

School Copy

Class : VI - VIII

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 \_\_\_\_\_

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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 : VI - VIII

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	1685.00
Exam Fee	120.00
Total	1805.00
Late fee :Rs. 35 (After one month)	
Grand Total	

Received Cash (in words) \_\_\_\_\_

Signature of Tender

Cashier

Parent's Copy

Class : VI - VIII

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 \_\_\_\_\_

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Ph/Mob. No \_\_\_\_\_

Detail	Amount
Composite Fee	1685.00
Exam Fee	120.00
Total	1805.00
Late fee :Rs. 35 (After one month)	
Grand Total	

Received Cash (in words) \_\_\_\_\_

Signature of Tender

Cashier

School Copy

Class : VI - VIII

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 : VI - VIII

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	1685.00
Exam Fee	120.00
<b>Total</b>	<b>1805.00</b>
Late fee :Rs. 35 (After one month)	
<b>Grand Total</b>	

Received Cash (in words) \_\_\_\_\_

Signature of Tender

Cashier

Parent's Copy

Class : VI - VIII

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	1685.00
Exam Fee	120.00
<b>Total</b>	<b>1805.00</b>
Late fee :Rs. 35 (After one month)	
<b>Grand Total</b>	

Received Cash (in words) \_\_\_\_\_

Signature of Tender

Cashier

School Copy

Class : VI - VIII

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	
<b>Total</b>	
<b>Grand Total</b>	

Received Cash (in words) \_\_\_\_\_

Signature of Tender

Cashier

Bank Copy

Class : VI - VIII

**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	1685.00
Exam Fee	120.00
<b>Total</b>	<b>1805.00</b>
Late fee :Rs. 35 (After one month)	
<b>Grand Total</b>	

Received Cash (in words) \_\_\_\_\_

Signature of Tender

Cashier

Parent's Copy

Class : VI - VIII

**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	1685.00
Exam Fee	120.00
<b>Total</b>	<b>1805.00</b>
Late fee :Rs. 35 (After one month)	
<b>Grand Total</b>	

Received Cash (in words) \_\_\_\_\_

Signature of Tender

Cashier

School Copy

Class : VI - VIII

**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	
<b>Total</b>	
<b>Grand Total</b>	

Received Cash (in words) \_\_\_\_\_

Signature of Tender

Cashier

Bank Copy

Class : VI - VIII

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	1685.00
Exam Fee	120.00
Total	1805.00
Late fee :Rs. 35 (After one month)	
Grand Total	

Received Cash (in words) \_\_\_\_\_

Signature of Tender

Cashier

Parent's Copy

Class : VI - VIII

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	1685.00
Exam Fee	120.00
Total	1805.00
Late fee :Rs. 35 (After one month)	
Grand Total	

Received Cash (in words) \_\_\_\_\_

Signature of Tender

Cashier

School Copy

Class : VI - VIII

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 : VI - VIII

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	1685.00
Exam Fee	120.00
<b>Total</b>	<b>1805.00</b>
Late fee :Rs.35 (After one month)	
<b>Grand Total</b>	

Received Cash (in words) \_\_\_\_\_

Signature of Tender

Cashier

Parent's Copy

Class : VI - VIII

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	1685.00
Exam Fee	120.00
<b>Total</b>	<b>1805.00</b>
Late fee :Rs.35 (After one month)	
<b>Grand Total</b>	

Received Cash (in words) \_\_\_\_\_

Signature of Tender

Cashier

School Copy

Class : VI - VIII

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 \_\_\_\_\_

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Student Name \_\_\_\_\_

Class \_\_\_\_\_ Section \_\_\_\_\_

Ph/Mob. No \_\_\_\_\_

Detail	Amount
2000x	
500x	
100x	
50x	
20x	
10x	
<b>Total</b>	
<b>Grand Total</b>	

Received Cash (in words) \_\_\_\_\_

Signature of Tender

Cashier

Bank Copy

Class : VI - VIII

**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	1685.00
Exam Fee	120.00
<b>Total</b>	<b>1805.00</b>
Late fee :Rs. 35 (After one month)	
<b>Grand Total</b>	

Received Cash (in words) \_\_\_\_\_

Signature of Tender \_\_\_\_\_ Cashier

Parent's Copy

Class : VI - VIII

**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	1685.00
Exam Fee	120.00
<b>Total</b>	<b>1805.00</b>
Late fee :Rs. 35 (After one month)	
<b>Grand Total</b>	

Received Cash (in words) \_\_\_\_\_

Signature of Tender \_\_\_\_\_ Cashier

School Copy

Class : VI - VIII

**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	
<b>Total</b>	
<b>Grand Total</b>	

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 <sup>st</sup> April 30 <sup>st</sup> April	Cash / Cheque
May	1 <sup>st</sup> May 30 <sup>st</sup> May	Cash / Cheque
June	1 <sup>st</sup> June 30 <sup>st</sup> June	Cash / Cheque
July	1 <sup>st</sup> July 30 <sup>st</sup> July	Cash / Cheque
August	1 <sup>st</sup> August 30 <sup>st</sup> August	Cash / Cheque
Sept.	1 <sup>st</sup> Sept. 30 <sup>st</sup> Sept.	Cash / Cheque
Oct.	1 <sup>st</sup> Oct. 30 <sup>st</sup> Oct.	Cash / Cheque
Nov.	1 <sup>st</sup> Nov. 30 <sup>st</sup> Nov.	Cash / Cheque
Dec.	1 <sup>st</sup> Dec. 30 <sup>st</sup> Dec.	Cash / Cheque
Jan.	1 <sup>st</sup> Jan. 30 <sup>st</sup> Jan.	Cash / Cheque
Feb.	1 <sup>st</sup> Feb. 30 <sup>st</sup> Feb.	Cash / Cheque
March	1 <sup>st</sup> March 30 <sup>st</sup> March	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





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