## **Union Bank of India**



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Our motto is to provide best customer service

Additional rate of 0.5% for senior citizens

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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) 2: 9756585995

Session: 2020 - 2021

Wisdom Through Knowledge

PLEASE GO THROUGH THE FEE RULES GIVEN IN THIS BOOKLET

Class: IX-X

S.B. A/c No. 683202010002850

Fee Book No	Adm. No	
Name of the Student	Class	Sec
Address of the students		
Pho	ne 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	1 <sup>st</sup> April 30 <sup>st</sup> April	1 - 30	Cash / Cheque
May	1 <sup>st</sup> May 30 <sup>st</sup> May	1 - 30	Cash / Cheque
June	1 <sup>st</sup> June 30 <sup>st</sup> June	1 - 30	Cash / Cheque
July	1 <sup>st</sup> July 30 <sup>st</sup> July	1 - 30	Cash / Cheque
August	1 <sup>st</sup> August 30 <sup>st</sup> August	1 - 30	Cash / Cheque
Sept.	1 <sup>st</sup> Sept. 30 <sup>st</sup> Sept.	1 - 30	Cash / Cheque
Oct.	1 <sup>st</sup> Oct. 30 <sup>st</sup> Oct.	1 - 30	Cash / Cheque
Nov.	1 <sup>st</sup> Nov. 30 <sup>st</sup> Nov.	1 - 30	Cash / Cheque
Dec.	1 <sup>st</sup> Dec. 30 <sup>st</sup> Dec.	1 - 30	Cash / Cheque
Jan.	1 <sup>st</sup> Jan. 30 <sup>st</sup> Jan.	1 - 30	Cash / Cheque
Feb.	1 <sup>st</sup> Feb. 30 <sup>st</sup> Feb.	1 - 28	Cash / Cheque
March	1 <sup>st</sup> March 30 <sup>st</sup> 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: IX & X April	Class: IX & X	oril Class: IX & X April
Paying Month April 2020	Paying Month April 2020	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	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	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
Detail Amount Composite Fee 1770.00 Exam Fee Total 1770.00 Grand Total	Detail Amount Composite Fee 1770.00 Exam Fee Total 1770.00 Grand Total	Detail
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 Copy	School Copy	Bank Copy

Class: IX & X	May	Class : IX & X	May	Class: IX & X	May	
Paying Month May 2020		Paying Month May 202	Paying Month May 2020		Paying Month May 2020	
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 Ph/Mob. No	F INDIA 0002850	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 St. Mary's Convent Paid into UNION BANK OF INDIA Paid into UNION BANK OF IN		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  ion	
24				Detail	Amount	
Detail	Amount	Detail	Amount	2000x	Timount	
Composite Fee	1770.00	Composite Fee	1770.00	500x		
Exam Fee		Exam Fee		100x		
Total	1770.00	Total	1770.00	50x		
				20x		
Grand Total		Grand Total		10x		
		Giana 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 Cop	y	School C	ору	Bank Co	ру	

Class: IX & X	Class: IX & X	June	Class: IX & X	June
Paying Month June 2020	Paying Month June 2020		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	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	of INDIA 0002850	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	002850
Ph/Mob. No	Ph/Mob. No		Ph/Mob. No	
Detail Amount Composite Fee 1770.00 Exam Fee Total 1770.00 Grand Total	Detail Composite Fee Exam Fee Total Grand Total	Amount 1770.00 1770.00	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 Cashier	Signature of Tender	Cashier	Signature of Tender	Cashier
Parent's Copy	School Cop	y	Bank Copy	

Class: IX & X	JULY	Class: IX & X	JULY	Class: IX & X	JULY
Paying Month July 202	0	Paying Month July 202	0	Paying Month July 2020	
St. Mary's Convent Sr. Sc. Paid into UNION BANK Account Number -6832020 BRANCH Institution I.D: STMCS Date Student I.D_ Student Name_ Class Sect Ph/Mob. No_	OF INDIA 010002850	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 Ph/Mob. No	tion	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 Section Ph/Mob. No	10002850 — ion
Detail	Amount	Detail	Amount	Detail	Amount
Composite Fee	1770.00		Amount 1770.00	2000x	
Exam Fee	177000	Composite Fee Exam Fee	1770.00	500x	
Total	1770.00	Total	1770.00	100x 50x	
Total	177000	Total	1770.00	20x	
Grand Total		Grand Total		10x	
Giana 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	ору	School C	ору	Bank Cop	ру

Class: IX & X	August	Class: IX & X	August	Class: IX & X	Augus
	. tuguet				
Paying Month August 2020		Paying Month August 2020		Paying Month Augi	ıst 2020
St. Mary's Convent Sr. Sec. School		St. Mary's Convent Sr. Sec. Sch	1001	St. Mary's Convent	Sr. Sec. School
Paid into UNION BANK OF INI		St. Mary's Convent Sr. Sec. Sch Paid into UNION BANK OF IN	DIA	St. Mary's Convent Paid into UNION B.	ANK OF INDIA
Account Number -6832020100028	50	Account Number -683202010002	850	Account Number -68	33202010002850
BRANCH		BRANCH		BRANCH	
Institution I.D: STMCS		Institution I.D: STMCS		Institution I.D: STM	
Date		Date		Date	
Student I.D		Student I.D		Student I.D	
Student Name		Student Name		Student Name	CONT. There
Class Section		ClassSection		Class	Section
Ph/Mob. No		Ph/Mob. No		Ph/Mob. No	
				W2	
Detail	Amount	Detail	Amount	Detail	Amount
Composite Fee	1770.00	The state of the s	1770.00	2000x	
Exam Fee	1770100	Composite Fee	1770.00	500x	
Total	1770.00	Exam Fee	4 ***** 0.0	100x	
	1770.00	Total	1770.00	50x	
Late fee :Rs. 35 (After one month)		Late fee: Rs. 35 (After one month)		20x	
Grand Total		Grand Total		Total	
	, ,			Grand Total	
				Grand Total	
Received Cash (in words)		Received Cash (in words)		Received Cash (in v	vords)
		* <u></u>			
Signature of Tender C	Cashier	Signature of Tender	Cashier	Signature of Tende	r Cashier
Parent's Copy		School Copy		Bar	nk Copy

Class: IX & X	Sept.	Class: IX & X	Sept.	Class: IX & X	Sept
Paying Month Sept. 2020		Paying Month Sept. 2020	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		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 Ph/Mob. No	
Detail	Amount	Detail	Amount	Detail	Amount
Composite Fee	1770.00		Amount 1770.00	2000x	
Exam Fee	177000	Composite Fee Exam Fee	1770.00	500x	
Total	1770.00	Total	1770.00	100x 50x	
Late fee :Rs. 35 (After one month)	177000	Late fee: Rs. 35 (After one month)	1770.00	20x	2
Grand Total		Grand Total		10x	
Giana Total		Grand 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	Cashier
Parent's Copy		School Copy		Bank Copy	

Class: IX & X	Oct.	Class: IX & X	Oct.	Class: IX & X	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. 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. S Paid into UNION BANK OF II Account Number -68320201000 BRANCH Institution I.D: STMCS Date Student I.D Student Name Class Section Ph/Mob. No	02850
Detail	Amount	Detail	A	Detail	Amount
Composite Fee	1770.00		Amount	2000x	
Exam Fee	120.00	Composite Fee	1770.00	500x	
Total	1890.00	Exam Fee	120.00	100x	
Late fee :Rs.35 (After one month)	1090.00	Total	1890.00	50x	
		Late fee :Rs. 35 (After one month)		20x 10x	
Grand Total		Grand Total		Total	
		32		Grand Total	=
Received Cash (in words)Signature of Tender		Received Cash (in words) Signature of Tender	Cashier	Received Cash (in words) Signature of Tender	
Parent's Copy		School Copy		Bank Copy	

Class: IX & X	Nov.	Class: IX & X	Nov.	Class: IX & X	Nov.
Paying Month Nov. 2020		Paying Month Nov. 2020		Paying Month Nov. 2020	
St. Mary's Convent Sr. Sec. Sch Paid into UNION BANK OF IN 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. 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 Date Student I.D Student Name Class Section Ph/Mob. No	002850
Detail	Amount	Detail	Amount	Detail	Amount
Composite Fee	1770.00	Composite Fee	1770.00	2000x 500x	-
Exam Fee	120.00	Exam Fee	120.00	100x	+
Total	1890.00	Total	1890.00	50x	
Late fee :Rs. 35 (After one month)		Late fee :Rs. 35 (After one month)	2050.00	20x	
Grand Total		Grand Total		10x	
		CTRICK TOWN		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 Copy		School Copy		Bank Copy	

Class: IX & X	Dec.	Class: IX & X	Dec.	Class: IX & X	Dec.
Paying Month Dec. 2020		Paying Month Dec. 2020		Paying Month Dec. 2020	
St. Mary's Convent Sr. Sec. School Paid into UNION BANK OF INDIA Account Number -683202010002850 BRANCH BRANCH Institution I.D: STMCS Date Student I.D Student Name Class Section Section St. Mary's Convent Sr. Mary's		Date Student I.D	DIA 850	St. Mary's Convent Sr. Sec. St. Paid into UNION BANK OF IT Account Number -68320201000 BRANCH Institution I.D: STMCS DateStudent I.DStudent NameClassSection_Ph/Mob. No	02850
- ·				Detail	Amount
Detail	Amount	Detail	Amount	2000x	
Composite Fee	1770.00	Composite Fee	1770.00	500x	
Exam Fee	120.00	Exam Fee	120.00	100x	
Total	1890.00	Total	1890.00	50x	
Late fee :Rs. 35 (After one month)		Late fee :Rs. 35 (After one month)		20x	
Grand Total		Grand Total		10x	
1		Olaita Total		Total	
				Grand Total	
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: IX & X	Jan.	Class: IX & X	Jan.	Class: IX & X	Jan.
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 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	2850	St. Mary's Convent Sr. Sec. S Paid into UNION BANK OF I Account Number -68320201000 BRANCH Institution I.D: STMCS Date Student I.D Student Name Class Ph/Mob. No	02850
Detail	Amount	Detail	Amount	Detail	Amount
Composite Fee	1770.00	Composite Fee	1770.00	2000x	
Exam Fee	120.00	Exam Fee	120.00	500x 100x	š
Total	1890.00	Total	1890.00	50x	
Late fee: Rs. 35 (After one month)	2030100	Late fee:Rs.35 (After one month)	1090.00	20x	
Grand Total	-			10x	
Giana Iotai		Grand Total		Total	
				Grand Total	
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: IX & X	Feb.	Class: IX & X	Feb.	Class: IX & X	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 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 Ph/Mob. No	
Detail Composite Fee	Amount 1770.00	Detail Composite Fee	Amount 1770.00	Detail 2000x 500x	Amount
Exam Fee	120.00	Exam Fee	120.00	100x	
Total Late fee: Rs. 35 (After one month) Grand Total	1890.00	Total Late fee: Rs. 35 (After one month)	1890.00	50x 20x 10x	
Grand Total		Grand Total		Total Grand Total	
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	

		99		· ·		
Class: IX & X March		Class: IX & X	March	Class : IX & X	March	
Paying Month March 2021		Paying Month March 2021	Paying Month March 2021		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		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	Amount	Detail	Amount	Detail 2000x	Amount	
Composite Fee	1770.00	Composite Fee	1770.00	500x		
Exam Fee	120.00	Exam Fee	120.00	100x		
Total	1890.00	Total	1890.00	50x		
Late fee :Rs. 35 (After one month)		Late fee :Rs. 35 (After one month)	1090.00	20x		
Grand Total		Grand Total		10x		
Office Total		Grand 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	Cashier	
Parent's Copy		School Copy		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।
- 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 <sup>st</sup> April 30 <sup>st</sup> April	1 - 30	Cash / Cheque		
May	1 <sup>st</sup> May 30 <sup>st</sup> May	1 - 30	Cash / Cheque		
June	1⁵ June 30⁵ June	1 - 30	Cash / Cheque		
July	1 <sup>st</sup> July 30 <sup>st</sup> July	1 - 30	Cash / Cheque		
August	1 <sup>st</sup> August 30 <sup>st</sup> August	1 - 30	Cash / Cheque		
Sept.	1 <sup>st</sup> Sept. 30 <sup>st</sup> Sept.	1 - 30	Cash / Cheque		
Oct.	1 <sup>st</sup> Oct. 30 <sup>st</sup> Oct.	1 - 30	Cash / Cheque		
Nov.	1 <sup>st</sup> Nov. 30 <sup>st</sup> Nov.	1 - 30	Cash / Cheque		
Dec.	1 <sup>st</sup> Dec. 30 <sup>st</sup> Dec.	1 - 30	Cash / Cheque		
Jan.	1⁵ Jan. 30⁵ Jan.	1 - 30	Cash / Cheque		
Feb.	1 <sup>st</sup> Feb. 30 <sup>st</sup> Feb.	1 - 28	Cash / Cheque		
March	1 <sup>st</sup> March 30 <sup>st</sup> 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



"Limited Period Offer

#### Online loan application facility | Interest on Daily reducing balance

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