## **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) 2: 9756585995

Session: 2020 - 2021

Wisdom Through Knowledge

PLEASE GO THROUGH THE FEE RULES GIVEN IN THIS BOOKLET

Class: XI & XII PCM, PCB with Computer

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 : XI & XII (PCM, PCB with	h Computer) April	Class : XI & XII (PCM, PCB wi	th Computer) April	Class : XI & XII (PCM, PCB wit	h Computer April
Paying Month April 202	- 14 OTS	Paying Month April 202	compator, ———	Paying Month April 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	010002850  tion	St. Mary's Convent Sr. Servaid into UNION BANK Convent Number -6832020 BRANCH Institution I.D: STMCS Date Student I.D_ Student Name Class Section Ph/Mob. No	10002850 —- on
				Detail	Amount
Detail	Amount	Detail	Amount	2000x	
Composite Fee	3550.00	Composite Fee	3550.00	500x	
Exam Fee		Exam Fee		100x	
Total	3550.00	Total	3550.00	50x	
		(100.000.0000)		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 Co	ору	School C	ору	Bank Cop	ру

Class : XI & XII (PCM, PCB with	Computer) May	Class : XI & XII (PCM, PCB wit	h Computer) May	Class : XI & XII (PCM, PCB v	vith Computer) May
Paying Month May 2020		Paying Month May 202	Paying Month May 2020		20
St. Mary's Convent Sr. See Paid into UNION BANK O Account Number -68320201 BRANCH Institution I.D: STMCS Date Student I.D Student Name_ Class Section Ph/Mob. No	OF INDIA 10002850	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 Ph/Mob. No	010002850 	St. Mary's Convent Sr. Paid into UNION BANK Account Number -683202 BRANCH Institution I.D: STMCS Date Student I.D_ Student Name Class Sec Ph/Mob. No	2010002850  ction
Detail	Amount	Detail	Amount	Detail 2000x	Amount
Composite Fee	3550.00	Composite Fee	3550.00	500x	
Exam Fee		Exam Fee		100x	
Total	3550.00	Total	3550.00	50x	
				20x	
Grand Total		Grand Total		10x	
		2		Total	
				Grand Total	9
Received Cash (in words)_		Received Cash (in words)		Received Cash (in word	s)
Signature of Tender	Cashier	Signature of Tender	Cashier	Signature of Tender	Cashier
Parent's Co	ру	School Co	рру	Bank C	ору

Class : XI & XII (PCM, PCB with	Computer) June	Class : XI & XII (PCM, PCB wit	h Computer) June	Class : XI & XII (PCM, PCB wit	th Computer) Jur
Paying Month June 2020		Paying Month June 202	0	Paying Month June 2020	0
St. Mary's Convent Sr. Sector Paid into UNION BANK Of Account Number -68320201 BRANCH Institution I.D: STMCS Student I.D Student Name Class Section Ph/Mob. No	F INDIA 0002850	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. Servaid into UNION BANK Convent Number -6832020 BRANCH Institution I.D: STMCS Date Student I.D Student Name Class Ph/Mob. No	10002850  ion
Detail	Amount	Detail	Amazant	Detail	Amount
Composite Fee	3550.00	Composite Fee	3550.00	2000x	
Exam Fee		Exam Fee	3330.00	500x	1
Total	3550.00	Total	3550.00	100x 50x	
				20x	
Grand Total		Grand Total		10x	
				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	ру	School Co	рру	Bank Co	ру

Class : XI & XII (PCM, PCB with	Computer) July	Class : XI & XII (PCM, PCB with	Computer) July	Class : XI & XII (PCM, PCB wi	th Computer) July
Paying Month July 2020	]	Paying Month July 202	0	Paying Month July 202	0
St. Mary's Convent Sr. See Paid into UNION BANK Co. Account Number -68320207 BRANCH Institution I.D: STMCS Date Student I.D Student Name Class Ph/Mob. No	OF INDIA 10002850 ————————————————————————————————————	St. Mary's Convent Sr. So Paid into UNION BANK of Account Number -6832020 BRANCH Institution I.D: STMCS Date Student I.D Student Name Class Sect Ph/Mob. No	ion	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 Ph/Mob. No	010002850 tion
Detail	Amount	Detail	A	Detail	Amount
Composite Fee	3550.00	Detail	Amount	2000x	
Exam Fee	3330.00	Composite Fee	3550.00	500x	
Total	3550.00	Exam Fee		100x	
Total	3330.00	Total	3550.00	50x	
				20x	
Grand Total		Grand Total		10x	
				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	ру	School Co	ру	Bank Co	рру

	Auguet		Auguet		August	
Class: XI & XII (PCM, PCB with Comp	uter) August	Class: XI & XII (PCM, PCB with Comp	outer) August	Class : XI & XII (PCM, PCB wi	th Computer) August	
Paying Month August 2020		Paying Month August 2020			20	
St. Mary's Convent Sr. Sec. School Paid into UNION BANK OF INDIA Account Number -683202010002850 BRANCH Institution I.D: STMCS		St. Mary's Convent Sr. Sec. School Paid into UNION BANK OF INDIA Account Number -683202010002850 BRANCH Institution I.D: STMCS		St. Mary's Convent Sr. Sec. School Paid into UNION BANK OF INDIA Account Number -683202010002850 BRANCH Institution I.D: STMCS		
				Date		
Date Student I.D		Date Student I.D		Student I.D		
Student Name		Student Name		Student Name		
Class Section	**	Class Section	-	Class Sect	ion	
Ph/Mob. No			Ph/Mob. No		Ph/Mob. No	
				Detail	Amount	
Detail	Amount	Detail	Amount	2000x	Amount	
Composite Fee	3550.00	Composite Fee	3550.00	500x		
Exam Fee		Exam Fee		100x		
Total	3550.00	Total	3550.00	50x		
Late fee :Rs. (After one month)		Late fee :Rs. (After one month)		20x		
Grand Total		Grand Total		10x		
9-		Olinia Tolin		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 Co	ру	

Class : XI & XII (PCM, PCB with Comp	uter) Sept.	Class : XI & XII (PCM, PCB with Comp	o <sub>uter)</sub> Sept.	Class : XI & XII (PCM, PCB with Co	m <sub>puter)</sub> Sept
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 Ph/Mob. No	DIA 550	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		St. Mary's Convent Sr. Sec. Seaid into UNION BANK OF I Account Number -68320201000 BRANCH Institution I.D: STMCS Date Student I.D Student Name Class Section Ph/Mob. No	02850
Detail	Amount	D. (1)		Detail	Amount
Composite Fee	3550.00	Detail Comments For	Amount	2000x	
Exam Fee	3330.00	Composite Fee	3550.00	500x	
Total	3550.00	Exam Fee	2550.00	100x	
Late fee: Rs. 35 (After one month)	3330.00	Total	3550.00	50x	
		Late fee :Rs. 35 (After one month)		20x 10x	
Grand Total		Grand Total		Total	
				Grand Total	
Received Cash (in words) Signature of Tender C	ashier	Received Cash (in words)		Received Cash (in words)	
orginature of Tender	asilei	Signature of Tender	_asnier	Signature of Tender	Casnier
Parent's Copy		School Copy		Bank Copy	

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	DIA 850	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	DIA 850	St. Mary's Convent Sr. Sec Paid into UNION BANK Of Account Number -683202010 BRANCH Institution I.D: STMCS Student I.D Student Name Class Sectio	0002850  
Ph/Mob. No		Ph/Mob. No		Ph/Mob. No	
Detail Composite Fee Exam Fee Total Late fee :Rs. (After one month) Grand Total	Amount 3550.00 200.00 3750.00	Detail Composite Fee Exam Fee Total Late fee :Rs. (After one month) Grand Total	Amount 3550.00 200.00 3750.00	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	Cashier	Signature of Tender	Cashier	Signature of Tender	Cashie
Parent's Copy		School Copy		Bank Copy	

Class : XI & XII (PCM, PCB with Comp	outer) Nov.	Class : XI & XII (PCM, PCB with Comp	outer) Nov.	Class : XI & XII (PCM,	PCB with Computer) Nov.
Paying Month Nov. 2020	·	Paying Month Nov. 2020		Paying Month No	ov. 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 Ph/Mob. No	DIA 850	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	DIA 850	Class	683202010002850 MCS
Detail	Amount			Detail	Amount
	3550.00	Detail	Amount	2000x	
Composite Fee		Composite Fee	3550.00	500x	
Exam Fee	200.00	Exam Fee	200.00	100x	
Total	3750.00	Total	3750.00	50x	
Late fee: Rs. 35 (After one month)		Late fee :Rs. 35 (After one month)		20x	
Grand Total		Grand Total		10x	
5				Total	
				Grand Total	
Received Cash (in words)		Received Cash (in words)	2	Received Cash (in	words)
Signature of Tender	Cashier	Signature of Tender	Cashier	Signature of Tend	er Cashier
Parent's Copy		School Copy		В	ank Copy

Class : XI & XII (PCM, PCB with Comp	uter) Dec.	Class : XI & XII (PCM, PCB with Comp	outer) Dec.	Class : XI & XII (PCM, PCB with 0	Computer) Dec.
Paying Month Dec. 2020	1500	Paying Month Dec. 2020	Paying Month Dec. 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 Ph/Mob. No	DIA 850	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 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	3550.00	Composite Fee	3550.00	2000x	
Exam Fee	200.00	Exam Fee	200.00	500x 100x	
Total	3750.00	Total	3750.00	50x	
Late fee :Rs. 35 (After one month)		Late fee :Rs. 35 (After one month)	3730.00	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 C	Cashier	Signature of Tender	Cashier	Signature of Tender	Cashier
Parent's Copy		School Copy		Bank Copy	

Class: XI & XII (PCM, PCB with Comp	<sub>uter)</sub> Jan.	Class: XI & XII (PCM, PCB with Com	<sub>puter)</sub> Jan.	Class: XI & XII (PCM, PCB Paying Month Jan. 2	
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 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	IDIA 2850	St. Mary's Convent Sr Paid into UNION BAN Account Number -6832 BRANCH Institution I.D: STMCS Date Student I.D Student Name Class	Sec. School K OF INDIA 02010002850  ection
Ph/Mob. No		Ph/Mob. No		Ph/Mob. No	
Detail Composite Fee	Amount 3550.00	Detail Composite Fee	Amount 3550.00	Detail 2000x	Amount
Exam Fee	200.00	Exam Fee	200.00	500x 100x	8
Total	3750.00	Total	3750.00	50x	
Late fee :Rs. 35 (After one month)		Late fee :Rs. 35 (After one month)	3750.00	20x	
Grand Total		Grand Total		10x	
				Total Grand Total	
Received Cash (in words)		Received Cash (in words)		Received Cash (in wor	ds)
Signature of Tender C	Cashier	Signature of Tender	Cashier	Signature of Tender	Cashier
Parent's Copy		School Copy		Bank	Сору

Class: XI & XII (PCM, PCB with Co	mputer) Feb.	Class: XI & XII (PCM, PCB with Com	puter) Feb.	Class : XI & XII (PCM, PCB w	ith Computer) Feb.
Paying Month Feb. 2021		Paying Month Feb. 2021		Paying Month Feb. 202	21
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	
[D. 1]				Detail	Amount
Detail	Amount	Detail	Amount	2000x	
Composite Fee	3550.00	Composite Fee	3550.00	500x	
Exam Fee	200.00	Exam Fee	200.00	100x	
Total	3750.00	Total	3750.00	50x	
Late fee :Rs. 35 (After one month)		Late fee :Rs. 35 (After one month)		20x	
Grand Total		Grand Total		10x	
		Giana Total		Total	
				Grand Total	
Received Cash (in words)		Received Cash (in words)	1 <b>11.10 - 10 - 10 - 10 - 10</b> - 2	Received Cash (in words	s)
Signature of Tender	Cashier	Signature of Tender	Cashier	Signature of Tender	Cashier
Parent's Copy		School Copy		Bank Copy	

lass: XI & XII (PCM, PCB with Comp		Class: XI & XII (PCM, PCB with Computer)  March Paying Month March 2021		Class: XI & XII (PCM, PCB with Computer) Ma  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 Ph/Mob. No	DIA 550	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 850	St. Mary's Convent Sr. Servaid into UNION BANK Convent Number -6832020 BRANCH Institution I.D: STMCS Date Student I.D Student Name Class Ph/Mob. No	10002850 —- on_
Detail	Amount	Detail	Amount	Detail	Amount
Composite Fee	3550.00	Composite Fee	3550.00	2000x	
Exam Fee	200.00	Exam Fee	200.00	500x	
Total	3750.00	Total	3750.00	100x 50x	
Late fee :Rs. 35 (After one month)	3730.00	,	3/50.00	20x	
Grand Total		Late fee :Rs. 35 (After one month)		10x	
Giana Iotai		Grand Total		Total	
				Grand Total	000
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	

## फीस जमा करने के नियम

- 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	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	





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

Proud to be associated with









Good people to bank with

भारतीय वैंकिंग 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) I +91 80 2530 2510 (For NRIs) WWW.unionbankofindia.co.in | Connect us: 🛐 @UnionBankOfficial 💥 @UnionBankTweets 🔞 UnionBankInsta 🌤 🖾 UnionBankInsta