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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: XI & XII Commerce with PHE

S.B. A/c No. 683202010002850

Fee Book No	Adm. No
Name of the Student	ClassSec
Address of the students	
Pho	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	1 st April 30 st 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.	1st Sept. 30st 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.	1st Jan. 30st 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 : XI & XII (Commerce with PHE) Paying Month April 2020			Class : XI & XII (Commerce with PHE) Paying Month April 2020		vith PHE) April
St. Mary's Convent Sr. Sec. S Paid into UNION BANK OF I Account Number -6832020100 BRANCH Institution I.D: STMCS Date Student I.D Student Name Class Ph/Mob. No	NDIA 02850	St. Mary's Convent Sr. S Paid into UNION BANK Account Number -683202 BRANCH Institution I.D: STMCS Date Student I.D Student Name Class Ph/Mob. No	ec. School OF INDIA 010002850 —— tion	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 Second	ec. School OF INDIA 010002850
Detail Composite Fee Exam Fee Total	Amount 3050.00 3050.00	Detail Composite Fee Exam Fee Total	Amount 3050.00 3050.00	Detail 2000x 500x 100x 50x 20x	Amount
Grand Total Received Cash (in words)		Grand Total Received Cash (in words)		Total Grand Total Received Cash (in words)
Signature of Tender Parent's Copy	Cashier	Signature of Tender School Co		Signature of Tender Bank Co	

Class: XI & XII (Commerce with PHE) 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	Class: XI & XII (Commerce with PHE) 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		Class: XI & XII (Commerce with PHE) 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	
Class Section Ph/Mob. No	Ph/Mob. No	tion	Ph/Mob. No	
Detail Amount Composite Fee 3050.00 Exam Fee Total 3050.00 Grand Total	Detail Composite Fee Exam Fee Total Grand Total	Amount 3050.00 3050.00	Detail 2000x 500x 100x 50x 20x 10x Total Grand Total	Amount
Received Cash (in words)	Received Cash (in words)	<u> </u>	Received Cash (in words)	
Signature of Tender Cashier	Signature of Tender	Cashier	Signature of Tender	Cashier
Parent's Copy	School C	ору	Bank Co	ру

	lune		luna	r —	luna
Class: XI & XII (Commerce with	PHE) June	Class : XI & XII (Commerce w	rith PHE) June	Class : XI & XII (Commerce wit	h PHE) June
Paying Month June 2020		Paying Month June 202	Paying Month June 2020		
St. Mary's Convent Sr. Sec. School Paid into UNION BANK OF INDIA		St. Mary's Convent Sr. S Paid into UNION BANK	ec. School OF INDIA	St. Mary's Convent Sr. Se Paid into UNION BANK C	c. School of INDIA
Account Number -683202010	0002850	Account Number -683202	010002850	Account Number -68320201	0002850
BRANCH	_	BRANCH		BRANCH	
Institution I.D: STMCS	-M-2	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	n	Class Sec	Class Section		on
Ph/Mob. No		Ph/Mob. No		Ph/Mob. No	
					1
Detail	Amount	Detail	Amount	Detail	Amount
Composite Fee	3050.00	Composite Fee	3050.00	2000x	
Exam Fee		Exam Fee	3030.00	500x 100x	
Total	3050.00	Total	3050.00	50x	
10111		Total	3030.00	20x	
Grand Total		0 17 11		10x	
Giana Iotai	ki j	Grand Total		Total	
				Grand Total	
				4.7	
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 Co	ору	Bank Cop	y

Class : XI & XII (Commerce with PHE) Paying Month July 2020	Class : XI & XII (Commerce w		Class: XI & XII (Commerce wit Paying Month July 2020	1
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. S Paid into UNION BANK Account Number -683202 BRANCH Institution I.D: STMCS Date Student I.D Student Name Class Sec	ec. School OF INDIA 010002850	St. Mary's Convent Sr. Sec Paid into UNION BANK Of Account Number -68320201 BRANCH Institution I.D: STMCS Date Student I.D Student Name Class Section	c. School F INDIA 0002850
Ph/Mob. No	Ph/Mob. No		Ph/Mob. No	
Detail Amount Composite Fee 3050.00 Exam Fee Total 3050.00 Grand Total	Detail Composite Fee Exam Fee Total Grand Total	Amount 3050.00 3050.00	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 Co	ору	Bank Cop	y

Class : XI & XII (Commerce with PHE)	August	Glass : XI a XII (SSIIII		Glass : XI a XII (Sellille)		
Paying Month August 2020		Paying Month Aug	zust 2020	Paying Month Augus	t 2020	
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	100	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	<u></u>	Ph/Mob. No		Ph/Mob. No	<u> </u>	
Detail	Amount	Detail	Amount	Detail 2000x	Amount	
Composite Fee	3050.00	Composite Fee	3050.00	500x		
Exam Fee		Exam Fee		100x		
Total	3050.00	Total	3050.00	50x		
Late fee :Rs. 35 (After one month)		Late fee :Rs. 35 (A		20x		
Grand Total		Grand Total		10x		
16	7	Giana Total		Total		
				Grand Total		
Received Cash (in words)Signature of Tender	ashier		words) er Cashier	Received Cash (in wo		
		Signature of Tende	i Casillei	Signature of Tender	Casillei	
Parent's Copy		Sch	nool Copy	Bank	Сору	

Class : XI & XII (Commerce with PHE) Paying Month Sept. 2020		Class: XI & XII (Commerce with PHE) Paying Month Sept. 2020		Class: XI & XII (Commerce with PHE) Paying Month Sept. 2020	
0 0	1				
St. Mary's Convent Sr. Sec. Sch Paid into UNION BANK OF INI		St. Mary's Convent Sr. Sec. Sch Paid into UNION BANK OF IN	nool	St. Mary's Convent St Paid into UNION BAN	r. Sec. School
Account Number -6832020100028		Account Number -683202010002		Account Number -6832	
BRANCH	50	BRANCH	550	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	-	ClassS	Section
Ph/Mob. No		Ph/Mob. No_		Ph/Mob. No	
Detail	Amount	Detail	Amount	Detail	Amount
Composite Fee	3050.00		1224	2000x	
Exam Fee	3030.00	Composite Fee	3050.00	500x	
	3050.00	Exam Fee		100x	
Total	3030.00	Total	3050.00	50x	
Late fee: Rs. 35 (After one month)		Late fee :Rs. 35 (After one month)		20x	
Grand Total		Grand Total		10x	
	97	1	-	Total	
				Grand Total	
Received Cash (in words)		Received Cash (in words)		Received Cash (in wo	rds)
Signature of Tender C	ashier	Signature of Tender	Cashier	Signature of Tender	Cashier
Parent's Copy		School Copy		Bank	Сору

Class: XI & XII (Commerce with PHE) 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		Class: XI & XII (Commerce with PHE) 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		Class: XI & XII (Commerce with PHE) 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 Composite Fee Exam Fee Total Late fee :Rs. (After one month) Grand Total	Amount 3050.00 200.00 3250.00	Detail Composite Fee Exam Fee Total Late fee :Rs. (After one month) Grand Total	Amount 3050.00 200.00 3250.00	Detail 2000x 500x 100x 50x 20x 10x Total Grand Total	Amount
Received Cash (in words)Signature of Tender	ashier	Received Cash (in words) Signature of Tender	Cashier	Received Cash (in words) Signature of Tender	
Parent's Copy		School Copy		Bank Cop	ру

Class: XI & XII (Commerce with PHE) 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		Class: XI & XII (Commerce with PHE) 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 I.D Student Name Class Section Ph/Mob. No		Class: XI & XII (Commerce with PHE) 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	Detail	Amount	Detail 2000x	Amount
Composite Fee	3050.00	Composite Fee	3050.00	500x	
Exam Fee	200.00	Exam Fee	200.00	100x	
Total	3250.00	Total	3250.00	50x	
Late fee: Rs. 35 (After one month)		Late fee :Rs. 35 (After one month)		20x	
Grand Total		Grand Total		10x	
				Total	
				Grand Total	
Received Cash (in words)		Received Cash (in words)		Received Cash (in words)	
Signature of Tender C	lashier	Signature of Tender	Cashier	Signature of Tender	Cashier
Parent's Copy		School Copy		Bank Copy	

Class: XI & XII (Commerce with PHE) 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		Class: XI & XII (Commerce with PHE) 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		Class: XI & XII (Commerce with PHE) 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 Composite Fee Exam Fee Total Late fee:Rs.35 (After one month) Grand Total Received Cash (in words)	Amount 3050.00 200.00 3250.00	Detail Composite Fee Exam Fee Total Late fee :Rs. 35 (After one month) Grand Total Received Cash (in words)	Amount 3050.00 200.00 3250.00	Detail 2000x 500x 100x 50x 20x 10x Total Grand Total Received Cash (in words)	Amount
Signature of Tender C Parent's Copy	Cashier	Signature of Tender School Copy	Cashier	Signature of Tender Bank Copy	Cashier

Class: XI & XII (Commerce with PHE) Paying Month Jan. 2021 St. Mary's Convent Sr. Sec. School Paid into UNION BANK OF IND Account Number -6832020100028 BRANCH Institution I.D: STMCS Date Student I.D Student Name Class Section Ph/Mob. No	ool DIA 50	Class: XI & XII (Commerce with PHE Paying Month Jan. 2021 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	hool DIA 850	Class: XI & XII (Commerce with Paying Month Jan. 2021 St. Mary's Convent Sr. Sec Paid into UNION BANK Of Account Number -683202016 BRANCH Institution I.D: STMCS Date Student I.D Student Name Class Ph/Mob. No	School F INDIA 0002850
Detail Composite Fee Exam Fee Total Late fee :Rs. 35 (After one month) Grand Total	Amount 3050.00 200.00 3250.00	Detail Composite Fee Exam Fee Total Late fee :Rs. 35 (After one month) Grand Total	Amount 3050.00 200.00 3250.00	Detail 2000x 500x 100x 50x 20x 10x Total Grand Total	Amount
3	ashier	Received Cash (in words) Signature of Tender	Cashier	Received Cash (in words)_ Signature of Tender	
Parent's Copy		School Copy		Bank Copy	У

Class: XI & XII (Commerce with PHE) 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		Class: XI & XII (Commerce with PHE) 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		Class: XI & XII (Commerce with PHE) 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 Composite Fee Exam Fee Total Late fee :Rs.35 (After one month) Grand Total	Amount 3050.00 200.00 3250.00	Detail Composite Fee Exam Fee Total Late fee :Rs. 35 (After one month) Grand Total	Amount 3050.00 200.00 3250.00	Detail 2000x 500x 100x 50x 20x 10x Total Grand Total	Amount
Received Cash (in words) Signature of Tender Cashier Parent's Copy		Received Cash (in words) Signature of Tender Cashier School Copy		Received Cash (in words)	Cashier

Class: XI & XII (Commerce with PHE) 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		Class: XI & XII (Commerce with PHE) 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		Class: XI & XII (Commerce with PHE) 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 Composite Fee Exam Fee Total Late fee :Rs. 35 (After one month) Grand Total Received Cash (in words)	Amount 3050.00 200.00 3250.00	Detail Composite Fee Exam Fee Total Late fee :Rs. 35 (After one month) Grand Total Received Cash (in words)	Amount 3050.00 200.00 3250.00	Detail 2000x 500x 100x 50x 20x 10x Total Grand Total Received Cash (in words)	Amount
Signature of Tender C Parent's Copy		Signature of Tender School Copy		Signature of Tender Bank Copy	Cashier

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।
- 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	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.	1st Jan. 30st 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		





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