## **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: I-V

S.B. A/c No. 683202010002850

Fee Book No	Adm. No
Name of the Student	ClassSec
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	1st July 30st 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.	1st Jan. 30st 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 I - V April	Class I - V April	Class I - V 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 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 Composite Fee 1605.00 Exam Fee Total 1605.00 Grand Total	Detail Amount Composite Fee 1605.00 Exam Fee Total 1605.00 Grand Total	Detail
Received Cash (in words) Signature of Tender Cashier	Received Cash (in words) Signature of Tender Cashier	Received Cash (in words) Signature of Tender Cashier
Parent's Copy	School Copy	Bank Copy

Class I - V	May	Class I - V	May	Class I - V	May
Paying Month May 2020		Paying Month May 2020	]	Paying Month May 2020	
St. Mary's Convent Sr. Sec. Sc. Paid into UNION BANK OF IN Account Number -683202010000 BRANCH Institution I.D: STMCS Student I.D Student Name Class Section Ph/Mob. No	NDIA 2850	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 Ph/Mob. No	0002850 —	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 Section Ph/Mob. No	0002850  n
D				Detail	Amount
Detail	Amount	Detail	Amount	2000x	
Composite Fee	1605.00	Composite Fee	1605.00	500x	
Exam Fee		Exam Fee		100x	
Total	1605.00	Total	1605.00	50x	
		137749334444		20x	
Grand Total		Grand Total		10x	
	3	Gianu Iotai		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 Cop	y	Bank Copy	7

Class I - V	June	Class I - V	June	Class I - V	June
Paying Month June 2020		Paying Month June 202	20	Paying Month June 202	20
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. S Paid into UNION BANK Account Number -683202 BRANCH Institution I.D: STMCS Date Student I.D Student Name Class Ph/Mob. No	Sec. School OF INDIA 010002850 tion	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	Sec. School OF INDIA 010002850 tion
11/11/05/110	3.	11/11/05/11/0	2	32	
Detail	Amount	Detail	Amount	Detail	Amount
Composite Fee	1605.00	Composite Fee	1605.00	2000x	
Exam Fee		Exam Fee	1005.00	500x	
Total	1605.00		1.05.00	100x	
Total	1005.00	Total	1605.00	50x	
0.17.1				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	y	School Co	ору	Bank Co	рру

Class I - V	JULY	Class I - V	JULY	Class I - V	JULY
Paying Month July 2020		Paying Month July 20		Paying Month July 2	
St. Mary's Convent Sr. Sec. St. Paid into UNION BANK OF It Account Number -6832020100 BRANCH Institution I.D: STMCS Date Student I.D Student Name	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	ec. School OF INDIA 010002850	St. Mary's Convent Sr. Paid into UNION BANK Account Number -68320: BRANCH Institution I.D: STMCS Date Student I.D Student Name	2010002850
Class Section_		Class Sec	tion	ClassSe	ction
Ph/Mob. No		Ph/Mob. No		Ph/Mob. No	
Detail	Amount	Detail	Amount	Detail	Amount
Composite Fee	1605.00	Composite Fee	1605.00	2000x 500x	
Exam Fee		Exam Fee	1000.00	100x	-
Total	1605.00	Total	1605.00	50x	
		Total	1005.00	20x	
Grand Total		Grand Total		10x	
		Giana Total		Total	
				Grand Total	
Received Cash (in words)	<u></u>	Received Cash (in words)	<u> </u>	Received Cash (in word	s)
Signature of Tender	Cashier	Signature of Tender	Cashier	Signature of Tender	Cashier
Parent's Copy		School C	ору	Bank C	ору

Class I - V	August	Class I - V
Paying Month August 2020		Paying Month August 2020
St. Mary's Convent Sr. Sec. Sch Paid into UNION BANK OF INI Account Number -6832020100028 BRANCH	DIA	St. Mary's Convent Sr. Sec Paid into UNION BANK Of Account Number -683202010 BRANCH
Institution I.D: STMCS		Institution I.D: STMCS
Date		Date
Student I.D		Student I.D
Student Name		Student Name
Class Section Ph/Mob. No		Class Sectio Ph/Mob. No
Detail	Amount	Detail
Composite Fee	1605.00	Composite Fee
Exam Fee		Exam Fee
Total	1605.00	Total
Late fee: Rs. 35 (After one month)		Late fee :Rs. 35 (After one mo
Grand Total		Grand Total
Received Cash (in words)		Received Cash (in words)_
Signature of Tender C	Cashier	Signature of Tender
Parent's Copy		School Con

Class I - V	August
Paying Month August 2020	
St. Mary's Convent Sr. Sec. Sc Paid into UNION BANK OF IN Account Number -683202010002 BRANCH	IDIA
Institution I.D: STMCS	
Date	
Student I.D	
Student Name	
Class Section	
Ph/Mob. No	
Detail	Amount
Composite Fee	1605.00
Exam Fee	
Total	1605.00
Late fee: Rs. 35 (After one month)	
Grand Total	
Grand Total  Received Cash (in words)	
Received Cash (In Wolds)	2011
Signature of Tender	Cashier
School Copy	

Paying Month August 2020	
6: N. / 6 6 . 6	
St. Mary's Convent Sr. Sec. S Paid into UNION BANK OF I	chool NDIA
Account Number -68320201000	
BRANCH	2000
Institution I.D: STMCS	
Date	
Student I.D	
Student Name	
1 (1) (1) (1) (1) (1) (1) (1) (1) (1) (1	
Ph/Mob. No	
Detail	Amount
2000x	Timount
500x	
100x	
50x	
20x	
10x	
Total	
Grand Total	

Class I - V	Sept.	Class I - V	Sept.	Class I - V	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	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	0002850 - n
Detail	Amount	D. C. II		Detail	Amount
	1605.00	Detail	Amount	2000x	
Composite Fee	1005.00	Composite Fee	1605.00	500x	
Exam Fee	4.60=.00	Exam Fee		100x	
Total	1605.00	Total	1605.00	50x	
Late fee :Rs. 35 (After one month)		Late fee :Rs. 35 (After one month)		20x	
Grand Total		Grand Total		10x	
· ·	8			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 I - V	Oct.	Class I - V	
Paying Month Oct. 2020		Paying Month Oct. 2020	
St. Mary's Convent Sr. Sec. Sch		St. Mary's Convent Sr. Sec. Sc Paid into UNION BANK OF IN	hool
Paid into UNION BANK OF INI	10 Carlo (100)	and the first contract of the first of the contract of the con	
Account Number <b>-683202010002</b> 8	350	Account Number -683202010002	2850
BRANCH		BRANCH	
nstitution I.D: STMCS		Institution I.D: STMCS	
Date		Date	
Student I.D		Student I.D	
Student Name		Student Name	
Class Section		Class Section	
Ph/Mob. No		Ph/Mob. No	
Detail	Amount	Detail	Amo
Composite Fee	1605.00	Composite Fee	160
Exam Fee	100.00	Exam Fee	10
Total	1705.00	Total	170
Late fee :Rs. 35 (After one month)		Late fee :Rs. 35 (After one month)	
Grand Total		Grand Total	
Received Cash (in words)		Received Cash (in words)	
Signature of Tender C	Cashier	Signature of Tender	Cashi
Parent's Copy		School Copy	

Class I - V	Oct.
Paying Month Oct. 2020	0
St. Mary's Convent Sr. So Paid into UNION BANK (	ec. School OF INDIA
Account Number -6832020	10002850
BRANCH	8
Institution I.D: STMCS	
Date	
Student I.D	_
Student Name	
Class Sect	ion
Ph/Mob. No	
Detail	Amount
2000x	
500x	
100x	
50x	
20x	
10x	
Total	
Grand Total	
Received Cash (in words)	
Signature of Tender	Cashier
Bank Co	ру

Oct.

Class I - V Nov.		Class I - V Nov.		Class I - V Nov.		
Paying Month Nov. 2020		Paying Month Nov. 2020	Paying Month Nov. 2020		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		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 Section Ph/Mob. No		
ese viera e escriber con la contrata de					Amount	
Detail	Amount	Detail	Amount	Detail 2000x	Amount	
Composite Fee	1605.00	Composite Fee	1605.00	500x		
Exam Fee	100.00	Exam Fee	100.00	100x	_	
Total	1705.00	Total	1705.00	50x		
Late fee :Rs.35 (After one month)		Late fee :Rs. 35 (After one month)	1705.00	20x		
Grand Total		Grand Total		10x		
OTHER TOWN		Giana 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 I - V Dec.	Class I - V	Dec.	Class I - V	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 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 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 Composite Fee 1605.00 Exam Fee 100.00 Total 1705.00 Late fee :Rs. 35 (After one month) Grand Total	Detail Composite Fee Exam Fee Total Late fee :Rs. 35 (After one month) Grand Total	Amount 1605.00 100.00 1705.00	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 Copy		Bank Copy	

		<u> </u>				
Class I - V Jan.		Class I - V	Jan.	Class I - V	Jan	
Paying Month Jan. 2021		Paying Month Jan. 2021	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		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		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	<u> </u>	Class Section	Class Section		Class Section	
Ph/Mob. No		Ph/Mob. No		Ph/Mob. No		
Detail	Amount	Detail	Amount	Detail 2000x	Amount	
Composite Fee	1605.00	Composite Fee	1605.00	500x		
Exam Fee	100.00	Exam Fee	100.00	100x		
Total	1705.00	Total	1705.00	50x		
Late fee :Rs. 35 (After one month)		Late fee :Rs. 35 (After one month)	1700100	20x		
Grand Total		Grand Total		10x		
	<u> </u>	Giana 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	

		<u>e</u>				
Class I - V		Class I - V	Class I - V Feb.		Feb.	
Paying Month Feb. 2021		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		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		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		Student Name	Student Name		Student Name	
Class Section Ph/Mob. No		Ph/Mob. No	Class Section Ph/Mob. No		Class Section Ph/Mob. No	
				Detail	Amount	
Detail	Amount	Detail	Amount	2000x		
Composite Fee	1605.00	Composite Fee	1605.00	500x		
Exam Fee	100.00	Exam Fee	100.00	100x		
Total	1705.00	Total	1705.00	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)		Received Cash (in words)		
Signature of Tender C	ashier	Signature of Tender	Cashier	Signature of Tender	Cashier	
Parent's Copy		School Copy	School Copy		Bank Copy	

Class I - V March		Class I - V	March	Class I - V	Marcl
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 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	
Detail	Amount	Detail	Amount	2000x	
Composite Fee	1605.00	Composite Fee	1605.00	500x	
Exam Fee	100.00	Exam Fee	100.00	100x	
Total	1705.00	Total	1705.00	50x	
Late fee :Rs. 35 (After one month)		Late fee :Rs. 35 (After one month)		20x	
<b>Grand Total</b>		Grand Total		10x	
				Total	
				Grand Total	
Received Cash (in words)		Received Cash (in words)		Received Cash (in word	ds)
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।
- 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.	1st Feb. 30st Feb.	1 - 28	Cash / Cheque
March	1 <sup>st</sup> March 30 <sup>st</sup> March	1 - 30	Cash / Cheque



We've further cut rates on Home/Car Loan



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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