



B.D. WORLD SCHOOL

NH -28, Near Bairiya Devi Asthan, Motihari - 845401

Email : bdworldSchool@gmail.com

Website : bdworldSchool.com

Mob. : 8709003071, 8709097433

Regd. No. EC-MOT/291

BDWS179/2024

06-06-2024

To,
The secretary,
06.06.2024
CBSE, Affiliation Branch,
CBSE Delhi.

Sub; Application for fresh affiliation to Secondary level (Application No. SL-00012-2425).

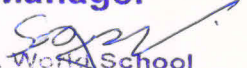
Respected Sir,

As per your email to provide the documents on staff details, salary and EPF details, we are humbly submitting followings with documents attached here for your kind perusal and grant of affiliation.

1. Our school is situated in remote and rural area of Motihari of Bihar and we are committed to give good and quality education to the students coming from various backgrounds mainly from rural and poor sections of societies. Our fee is compatible and suitable for poor and rural students.
2. We are maintaining the proper student teacher ratio with all good teachers where the salary given to the teachers is through bank transfer. The salary statement with bank certificate is attached for your kind inspection.
3. It is also clarified that as per EPF rules the minimum and mandatory requirement for EPF registration is for them who are availing salary of less than 15,000/- per month. All out teachers are getting salary for the above slab. However, those who have opted for EPF, the school has EPF registration for the establishment and proper share is being deducted. The EPF registration and last three months deductions are also attached here with this request.
4. We approached the EPF office to provide last 06 months statement but due to elections and political activities in the state, the authorities are busy, however we have been able to get some documents for your kind perusal which is attached here. Though, some of our teachers have joined the Govt services also and we have appointed new teachers for which registration in EPF office is pending due to elections.
5. We humbly request that if some time is granted, we would be submitting all documents after getting from respective govt offices but we have also uploaded some documents proving that your school is properly following the norms. It is humbly requested that your blessings are needed for the good education in this rural area. If some time is granted we shall be submitting details of all new staff also whose registrations are pending at EPF office.

Manager

Thanking You


B.D. World School
Manager NH-28 Near Bairyaderi
Asthan, Motihari

B.D. World School

NH-28 Near Bairiya Devi Asthan Chandrahiya
Motihari, Bihar

Ref:CBSE/AFF/SL-00012-2425/2024-25

TO WHOMSOEVER IT MAY CONCERN

This is to certify that B D WORLD SCHOOL, NH – 28 NEAR BAIRIYA DEVI
ASTHAN, CHANDRAHIYA, MOTIHARI
Bihar- is maintaining current Account No. 50200072996554.....
with our branch and salary of the staff of this school is paid from the said
current account by transferring the salary to the respective salary account of
the staff through a single cheque An amount of Rs. 774000 Cheque no.
000153..... dated 03/06/24..... for the month of
June....., 2024.

This certificate is issued at the request of our customer VIKASH KUMAR B D
WORLD SCHOOL without any risk and responsibility of the bank or any of its
officials.



[Handwritten signature]

To,

The Branch Manager
H D F C BANK
RAZA BAZAR
MOTIHARI (Bihar)

Sub : Regarding to send the payment in the staff's account of the month of May,2024

Dear Sir,

Please send the payment in following staff's account of the month of May,2024 against the cheque no.....000153..... of Rs. 374,000/- on date 03/06/24.....

Sl. No.	Name	IFSC Code	Bank Account No.	Amount
1	ABHILASH CHANDRAN R	CBIN0282693	3460442610	34800.00
2	SAGAR KUMAR PATHAK	HDFC0004855	50100423716092	21150.00
3	AARTI RANI	BARB0PBBPAT	27630100016842	21150.00
4	ABHAY PANDEY	AIRP0000001	7260832262	9000.00
5	AMAN KUMAR	SBIN0001231	32379135032	21150.00
6	ARCHANA RANI	SBIN0000137	41245727805	15000.00
7	ASHISH KUMAR	BARBOMOTIHA	12290100023426	15000.00
8	DEVENDRA KUMAR	PUNB0597400	5974000100073343	17000.00
9	DILIP KUMAR	SBIN0001231	34011409441	21150.00
10	DIVYA PRAKASH	SBIN0015603	42434902301	20150.00
11	GEETA KUMARI	BKID0004902	490210110009748	20150.00
12	JAGDMBA	SBIN0000137	20312219475	20850.00
13	JAI PRAKASH ASTHANA	SBIN0018357	38563653210	20850.00
14	PRIYA KUMARI	SBIN0004893	35791246433	20150.00
15	PUJA KUMARI	SBIN0014661	34971874303	20150.00
16	SIMA SINGH	BKID0005771	577110110006713	20150.00
17	GAURAV KUMAR	SBIN0002963	39916820743	20150.00
18	DIMPY KUMARI	PUNB0094400	0944000100560728	12000.00
19	HASBUN NESHA	IDIB000S799	50316644877	12000.00
20	RAJANI KUMARI	CBIN0285461	5190843660	12000.00
TOTAL RS.				3,74,000.00

HDFC Cheque - 000153
Date - 03/06/24
Thanking you,



These are sent for bank only

B.D World School
Vineet Kumar
Principal
Yours faithfully,



EMPLOYEES' PROVIDENT FUND
(A statutory Body under the Ministry of Labour and Employment,

www.epfindia.gov.in

PROVIDENT FUND CODE NUMBER INTIMATION

No : 10000995821MUZ

Date : 11/07/2022

To

VIKASH KUMAR
Director
BRAJKISHOR DAMYANTI EDUCATIONAL AND CHARITABLE TRUST
Nh 28 Near Bairiya Devi Asthan
Motihari PURBA CHAMPARAN
BIHAR - 845401

Sub: Allotment of Code Number to establishment M/s BRAJKISHOR DAMYANTI EDUCATIONAL AND CHARITABLE TRUST under Employees' Provident Fund and Miscellaneous Provisions Act, 1952-regarding.

Sir/Madam ,

Based on the information submitted online by you, your establishment is registered with Employees' Provident Fund Organisation with the following code number :

Code Number : BRMUZ2705862000

This code number is allotted based on the following declarations by you:

1. Name of Establishment : BRAJKISHOR DAMYANTI EDUCATIONAL AND CHARITABLE TRUST
2. PAN of Establishment : AACTB9627J
3. Date on which employment strength crossed 19 : 01/04/2022
4. Section under which : 0000001(4)
5. Primary Activity : SCHOOL
6. Ownership Type : FIRMS RUN BY TRUST
7. The address proof of the establishment is : - Any license/certificate/number issued by any Govt.

8. The proof of date of set up 14/09/2021 is Others

9. As at the time of application, your establishment is having the following licenses and registrations:

S.No.	License Under	License Number	Date	Issued By	Place of Issue
10114 67	Others	20410412021914124 816	14/09/2021	Jila Shiksha Padadhikari	Patna

10. As on date of your application, your establishment is not registered with ESIC.

11. As on date of your application, your establishment is not having LIN.

SUB REGIONAL OFFICE

MUZAFFARPUR

Nh 28 Near Bairiya Devi Asthan 845401

vikash_di@rediffmail.com

Please note that this intimation letter is generated with the Owners' Details in Form 5A and the intimated letter will be valid only if the Form 5A is enclosed.

Important information:

1. By virtue of this registration, you are required to comply with the provision of the EPF & MP Act 1952. The obligations/duties/responsibilities cast upon you as an employer of this establishment and penalties, on account of non-compliance with the same, are explained on our website www.epfindia.gov.in. You are required to go through them carefully.

2. Remittance of dues under the provisions of the Act is to be made only through a Challan generated through the Unified portal. (The process for registration on the portal, preparation of the ECR txt file and related information is available on the website and the portal).

3. In case this letter is produced as a proof of the code number of the establishment, before any person including any Inspector from EPFO, the Form 5A generated through the portal at the time of registration should be a part of this letter. The remittance details of the establishment will be available on the EPFO website through the link "Establishment Search" where all payments from December 2016 onwards with the names of employees are available.

4. Please quote the Code Number BRMUZ2705862000 for all the future correspondence with EPFO.

This is a system generated letter and needs no signature.

Employees' Provident Fund Organisation

Dated: 11/07/2022



कर्मचारी भविष्य निधि संगठन
Employees' Provident Fund Organization

भविष्य निधि भवन, १४, भीकाजी कामा प्लेस, नई दिल्ली - ११००६६
Bhavishya Nidhi Bhawan, 14, Bhikaji Cama Place, New Delhi - 110066

Generated On 16/12/2023 13:49:

Payment Confirmation Receipt

TRRN No :	1422312004239
Challan Status :	Payment Confirmed
Challan Generated On :	14-DEC-2023 16:54:24
Establishment ID :	BRMUZ2705862000
Establishment Name :	BRAJKISHOR DAMYANTI EDUCATIONAL AND CHARITABLE TRUST
Challan Type :	Monthly Contribution Challan
Total Members :	4
Wage Month :	NOV-2023
Total Amount (Rs) :	10,423
Account-1 Amount (Rs) :	6,346
Account-2 Amount (Rs) :	500
Account-10 Amount (Rs) :	3,374
Account-21 Amount (Rs) :	203
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	State Bank of India
CRN :	002161223433977
Payment Date :	16-DEC-2023
Payment Confirmation Date :	16-DEC-2023
Total PMRPY Benefit :	0





कर्मचारी भविष्य निधि संगठन
Employees' Provident Fund Organization

भविष्य निधि भवन, १४, भीकाजी कामा प्लेस, नई दिल्ली - ११००६६
Bhavishya Nidhi Bhawan, 14, Bhikaji Cama Place, New Delhi - 110066

Generated On 15/01/2024 17:13:

Payment Confirmation Receipt

TRRN No :	1422401003961
Challan Status :	Payment Confirmed
Challan Generated On :	14-JAN-2024 22:17:28
Establishment ID :	BRMUZ2705862000
Establishment Name :	BRAJKISHOR DAMYANTI EDUCATIONAL AND CHARITABLE TRUST
Challan Type :	Monthly Contribution Challan
Total Members :	4
Wage Month :	DEC-2023
Total Amount (Rs) :	10,423
Account-1 Amount (Rs) :	6,346
Account-2 Amount (Rs) :	500
Account-10 Amount (Rs) :	3,374
Account-21 Amount (Rs) :	203
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	State Bank of India
CRN :	002150124145138
Payment Date :	15-JAN-2024
Payment Confirmation Date :	15-JAN-2024
Total PMRPY Benefit :	0



Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
6 Jan 2024	6 Jan 2024	BY TRANSFER-UPI/CR/400698794287/Chunmun /AIRP/6204513232/Payme-	TRANSFER FROM 4897737162096		2,600.00	2,10,580.73
8 Jan 2024	8 Jan 2024	BY TRANSFER-UPI/CR/400858013480/MOHAMMAD/CNRB/9931105646/Payme-	TRANSFER FROM 4897732162091		2,500.00	2,13,080.73
8 Jan 2024	8 Jan 2024	BY TRANSFER-UPI/CR/400841414994/PREM SHA/SBIN/premshanka/UPI-	TRANSFER FROM 4897732162091		8,600.00	2,21,680.73
8 Jan 2024	8 Jan 2024	BY TRANSFER-UPI/CR/400862408199/SANJEET /PUNB/sanjeetsuh/UPI-	TRANSFER FROM 4897732162091		6,100.00	2,27,780.73
9 Jan 2024	9 Jan 2024	BY TRANSFER-UPI/CR/400977685154/Mr RAJES/CBIN/8084053589/Payme-	TRANSFER FROM 4897733162090		3,900.00	2,31,680.73
9 Jan 2024	9 Jan 2024	BY TRANSFER-INB IMPS400910462069/8709782961/XX2285/Harshikesh-	MAM000030228848 MAM000030228848		4,200.00	2,35,880.73
9 Jan 2024	9 Jan 2024	BY TRANSFER-UPI/CR/400969539068/SUNIL K/SBIN/9534544276/Payme-	TRANSFER FROM 4897733162090		500.00	2,36,380.73
9 Jan 2024	9 Jan 2024	BY TRANSFER-UPI/CR/400973859719/JAI MATA/HDFC/8709877906/Payme-	TRANSFER FROM 4897733162090		2,200.00	2,38,580.73
9 Jan 2024	9 Jan 2024	BY TRANSFER-UPI/CR/400990823615/PRIYANKA/SBIN/9334307109/Payme-	TRANSFER FROM 4897733162090		4,000.00	2,42,580.73
9 Jan 2024	9 Jan 2024	BY TRANSFER-INB IMPS400919555046/5900011349/XX9735/FTTransfer-	MAK000042361592 MAK000042361592		1.00	2,42,581.73
9 Jan 2024	9 Jan 2024	BY TRANSFER-INB Payment of education fee-	IHR9299420 TRANSFER FROM 30005319508		3,600.00	2,46,181.73
10 Jan 2024	10 Jan 2024	BY TRANSFER-UPI/CR/401003643336/RUPESH /SBIN/7766976257/Payme-	TRANSFER FROM 4897734162099		4,100.00	2,50,281.73
10 Jan 2024	10 Jan 2024	CHQ TRANSFER-NEFT UTR NO: SBIN424010555030-956988 KAB ELEVATORS	956988 KAB ELEVATORS	1,00,004.72		1,50,277.01
10 Jan 2024	10 Jan 2024	BY TRANSFER-INB IMPS401013358599/9472415666/XX6525/Mehwish Sc-	MAN000032392966 MAN000032392966		2,100.00	1,52,377.01
12 Jan 2024	12 Jan 2024	TO DEBIT THROUGH CHEQUE-SBI 19056 sundary parties-956989	956989	56,100.00		96,277.01
12 Jan 2024	12 Jan 2024	BY TRANSFER-UPI/CR/437809314380/Mr DHRUV/CBIN/sowdhrup@o/UPI-	TRANSFER FROM 4897736162097		10,000.00	1,06,277.01
13 Jan 2024	13 Jan 2024	BY TRANSFER-UPI/CR/401388650116/ARUNKU/SBIN/arunkumar0/fee f-	TRANSFER FROM 4897737162096		1,200.00	1,07,477.01
14 Jan 2024	14 Jan 2024	BY TRANSFER-UPI/CR/401464024377/ATULYA S/UTIB/9852988058/Payme-	TRANSFER FROM 4897738162095		5,000.00	1,12,477.01
14 Jan 2024	14 Jan 2024	BY TRANSFER-UPI/CR/401464761033/ANIL KUM/SBIN/chhotu.ani/Payme-	TRANSFER FROM 4897738162095		1,600.00	1,14,077.01
15 Jan 2024	15 Jan 2024	CHEQUE WDL-CHEQUE TRANSFER TO-957001	TRANSFER FROM 30798792378 / 957001	10,423.00		1,03,654.01
16 Jan 2024	16 Jan 2024	BY TRANSFER-UPI/CR/401655445488/AZMAT AZ/PUNB/9882123602/Payme-	TRANSFER FROM 4897733162090		6,000.00	1,09,654.01



कर्मचारी भविष्य निधि संगठन
Employees' Provident Fund Organization

भविष्य निधि भवन, १४, भीकाजी कामा प्लेस, नई दिल्ली - ११००६६
Bhavishya Nidhi Bhawan, 14, Bhikaji Cama Place, New Delhi - 110066

Generated On 16/02/2024 20:36:

Payment Confirmation Receipt

TRRN No :	1422402004491
Challan Status :	Payment Confirmed
Challan Generated On :	11-FEB-2024 11:30:01
Establishment ID :	BRMUZ2705862000
Establishment Name :	BRAJKISHOR DAMYANTI EDUCATIONAL AND CHARITABLE TRUST
Challan Type :	Monthly Contribution Challan
Total Members :	4
Wage Month :	JAN-2024
Total Amount (Rs) :	10,423
Account-1 Amount (Rs) :	6,346
Account-2 Amount (Rs) :	500
Account-10 Amount (Rs) :	3,374
Account-21 Amount (Rs) :	203
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	State Bank of India
CRN :	002160224091758
Payment Date :	16-FEB-2024
Payment Confirmation Date :	16-FEB-2024
Total PMRPY Benefit :	0



Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
7 Feb 2024	7 Feb 2024	BY TRANSFER- UPI/CR/403848546412/RAHUL G/SBIN/9510086536/Payme-	TRANSFER FROM 4897734162099		11,400.00	55,518.49
7 Feb 2024	7 Feb 2024	BY TRANSFER- UPI/CR/403856049724/AVINA W C/SBIN/9576242465/Payme-	TRANSFER FROM 4897734162099		6,300.00	61,818.49
8 Feb 2024	8 Feb 2024	BY TRANSFER- UPI/CR/403974515781/RAVI KUMAR/BDBL/7004008712/Pa y-	TRANSFER FROM 4897735162098		1,650.00	63,468.49
9 Feb 2024	9 Feb 2024	BY TRANSFER- UPI/CR/404088814251/SUDHI R D/PUNB/parasharsu/Payme-	TRANSFER FROM 4897736162097		4,200.00	67,668.49
10 Feb 2024	10 Feb 2024	BY TRANSFER- UPI/CR/404115119015/SANTO SH /HDFC/9430040872/Payme -	TRANSFER FROM 4897737162096		4,300.00	71,968.49
13 Feb 2024	13 Feb 2024	BY TRANSFER- UPI/CR/404453231610/DADAP HIR/SBIN/dadaphirg@/Payme-	TRANSFER FROM 4897733162090		2,500.00	74,468.49
13 Feb 2024	13 Feb 2024	BY TRANSFER- UPI/CR/404416921171/DADAP HIR/SBIN/dadaphirg@/Payme-	TRANSFER FROM 4897733162090		400.00	74,868.49
13 Feb 2024	13 Feb 2024	BY TRANSFER- UPI/CR/404452053812/RAJIV KR/ICIC/rajivlupin/UPI-	TRANSFER FROM 4897733162090		4,400.00	79,268.49
16 Feb 2024	16 Feb 2024	BY TRANSFER- UPI/CR/404741361754/CHAND AN /SBIN/9934153755/Payme-	TRANSFER FROM 4897736162097		4,300.00	83,568.49
16 Feb 2024	16 Feb 2024	CHEQUE WDL-CHEQUE TRANSFER TO-957008	TRANSFER FROM 30798792378 / 957008	12,550.00		71,018.49
16 Feb 2024	16 Feb 2024	TO DEBIT THROUGH CHEQUE-SBI 19417 SUNDARY PARTIES-957007	957007	53,900.00		17,118.49
17 Feb 2024	17 Feb 2024	BY TRANSFER- UPI/CR/404826417154/JAI MATA/HDFC/8709877906/Pay me-	TRANSFER FROM 4897737162096		2,200.00	19,318.49
22 Feb 2024	22 Feb 2024	BY TRANSFER- UPI/CR/405330853951/SANTO SH /HDFC/9430040872/Payme -	TRANSFER FROM 4897735162098		4,300.00	23,618.49
22 Feb 2024	22 Feb 2024	BY TRANSFER-INB IMPS405311047035/88268720 01/XX5527/IMPS-	MAI00006177276 9 MAI00006177276 9		2,100.00	25,718.49
23 Feb 2024	23 Feb 2024	BY TRANSFER- UPI/CR/405447567512/ANIL KUM/SBIN/chhotu.ani/Payme-	TRANSFER FROM 4897736162097		2,700.00	28,418.49
24 Feb 2024	24 Feb 2024	BY TRANSFER- UPI/CR/405577287006/VIJAY KU/HDFC/800279492@/Payme -	TRANSFER FROM 4897737162096		2,100.00	30,518.49
26 Feb 2024	26 Feb 2024	BULK POSTING- H2402240011062-UPI YM149743-			1.00	30,519.49
26 Feb 2024	26 Feb 2024	BY TRANSFER- UPI/CR/405789158334/RAVI KU/SBIN/kumarravi9/UPI-	TRANSFER FROM 4897732162091		1,750.00	32,269.49
27 Feb 2024	27 Feb 2024	BULK POSTING- H2602240011160-UPI YM149743-			1.00	32,270.49
28 Feb 2024	28 Feb 2024	BY TRANSFER- UPI/CR/405974693349/MUNNI K/SBIN/7761937221/Payme-	TRANSFER FROM 4897734162099		4,500.00	36,770.49
29 Feb 2024	29 Feb 2024	BY TRANSFER- UPI/CR/442668670845/SANJE ET /PUNB/sanjeetsuh/UPI-	TRANSFER FROM 4897735162098		4,100.00	40,870.49
29 Feb 2024	29 Feb 2024	BY TRANSFER- UPI/CR/406022383979/PREM PRA/SBIN/premkundes/UPI-	TRANSFER FROM 4897735162098		1,800.00	42,670.49



कर्मचारी भविष्य निधि संगठन
Employees' Provident Fund Organization

भविष्य निधि भवन, १४, भीकाजी कामा प्लेस, नई दिल्ली - ११००६६
Bhavishya Nidhi Bhawan, 14, Bhikaji Cama Place, New Delhi - 110066

Generated On 15/03/2024 16:17:

Payment Confirmation Receipt

TRRN No :	1422403004603
Challan Status :	Payment Confirmed
Challan Generated On :	14-MAR-2024 20:17:44
Establishment ID :	BRMUZ2705862000
Establishment Name :	BRAJKISHOR DAMYANTI EDUCATIONAL AND CHARITABLE TRUST
Challan Type :	Monthly Contribution Challan
Total Members :	19
Wage Month :	FEB-2024
Total Amount (Rs) :	42,750
Account-1 Amount (Rs) :	26,790
Account-2 Amount (Rs) :	855
Account-10 Amount (Rs) :	14,250
Account-21 Amount (Rs) :	855
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	State Bank of India
CRN :	002150324853259
Payment Date :	15-MAR-2024
Payment Confirmation Date :	15-MAR-2024
Total PMRPY Benefit :	0



Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
14 Mar 2024	14 Mar 2024	BY TRANSFER-UPI/CR/407437135283/AMIT KU/SBIN/9470240386/JanFe-	TRANSFER FROM 4897735162098		13,900.00	1,60,735.49
14 Mar 2024	14 Mar 2024	BY TRANSFER-UPI/CR/407462836145/ANUP KUM/SBIN/9631900812/Payme-	TRANSFER FROM 4897735162098		6,900.00	1,67,635.49
14 Mar 2024	14 Mar 2024	BY TRANSFER-UPI/CR/407416811497/ANUP KUM/SBIN/9631900812/Payme-	TRANSFER FROM 4897735162098		7,200.00	1,74,835.49
15 Mar 2024	15 Mar 2024	BY TRANSFER-UPI/CR/407535287561/PANKA J K/PUNB/pankajkuma/Payme-	TRANSFER FROM 4897736162097		4,000.00	1,78,835.49
15 Mar 2024	15 Mar 2024	BY TRANSFER-UPI/CR/407545513578/LALAN KU/ICIC/7250488655/Payme-	TRANSFER FROM 4897736162097		1,900.00	1,80,735.49
15 Mar 2024	15 Mar 2024	BY TRANSFER-UPI/CR/407530993240/RAMAS HAN/SBIN/shankarrav/Payme-	TRANSFER FROM 4897736162097		2,100.00	1,82,835.49
15 Mar 2024	15 Mar 2024	BY TRANSFER-UPI/CR/407570200152/SUREN DRA/SBIN/7426930320/Payme-	TRANSFER FROM 4897736162097		3,000.00	1,85,835.49
15 Mar 2024	15 Mar 2024	BY TRANSFER-UPI/CR/407538942211/RUPESH /SBIN/7766976257/Payme-	TRANSFER FROM 4897736162097		4,100.00	1,89,935.49
15 Mar 2024	15 Mar 2024	BY TRANSFER-UPI/CR/407538586518/RANDHIR /HDFC/9199844646/Payme-	TRANSFER FROM 4897736162097		4,600.00	1,94,535.49
15 Mar 2024	15 Mar 2024	BY TRANSFER-UPI/CR/407572516173/DHIRE NDR/SBIN/9162573212/Payme-	TRANSFER FROM 4897736162097		8,100.00	2,02,635.49
15 Mar 2024	15 Mar 2024	BY TRANSFER-UPI/CR/407570124255/KUNDAN G/HDFC/chandankum/UPI-	TRANSFER FROM 4897736162097		4,200.00	2,06,835.49
15 Mar 2024	15 Mar 2024	BY TRANSFER-UPI/CR/407580329939/ARVIND K/UBIN/arvindluma/advan-	TRANSFER FROM 4897736162097		2,100.00	2,08,935.49
15 Mar 2024	15 Mar 2024	BY TRANSFER-INB IMPS407514166123/9931275308/XX0013/IMPS-	MAL000064047211 MAL000064047211		1,200.00	2,10,135.49
15 Mar 2024	15 Mar 2024	CHEQUE WDL-CHEQUE TRANSFER TO-957012	TRANSFER FROM 30798792378 / 957012	42,750.00		1,67,385.49
15 Mar 2024	15 Mar 2024	BY TRANSFER-UPI/CR/407532212658/Mr BRAJE/IDIB/870976982@/Payme-	TRANSFER FROM 4897737162096		13,000.00	1,80,385.49
16 Mar 2024	16 Mar 2024	BY TRANSFER-UPI/CR/407691448629/Abhishek/SBIN/916285266@/Payme-	TRANSFER FROM 4897737162096		8,800.00	1,89,185.49
16 Mar 2024	16 Mar 2024	BY TRANSFER-UPI/CR/407605291813/AZMAT AZ/PUNB/9882123602/Payme-	TRANSFER FROM 4897737162096		9,100.00	1,98,285.49
16 Mar 2024	16 Mar 2024	BY TRANSFER-UPI/CR/407608175004/LAXMI KANT/CNRB/9967651180/Pay-	TRANSFER FROM 4897737162096		4,600.00	2,02,885.49
16 Mar 2024	16 Mar 2024	BY TRANSFER-Bill Payment-	TRANSFER FROM 20034408909		2,000.00	2,04,885.49
18 Mar 2024	18 Mar 2024	BY TRANSFER-UPI/CR/407894033218/DILIP KU/IBKL/9934283833/Payme-	TRANSFER FROM 4897732162091		3,000.00	2,07,885.49
19 Mar 2024	19 Mar 2024	CHEQUE WDL-CHEQUE TRANSFER TO-957013	TRANSFER FROM 39358434375 / 957013	13,000.00		1,94,885.49



कर्मचारी भविष्य निधि संगठन
Employees' Provident Fund Organization

भविष्य निधि भवन, १४, भीकाजी कामा प्लेस, नई दिल्ली - ११००६६
Bhavishya Nidhi Bhawan, 14, Bhikaji Cama Place, New Delhi - 110066

Generated On 15/04/2024 15:32:

Payment Confirmation Receipt

TRRN No :	1422404004518
Challan Status :	Payment Confirmed
Challan Generated On :	15-APR-2024 14:39:53
Establishment ID :	BRMUZ2705862000
Establishment Name :	BRAJKISHOR DAMYANTI EDUCATIONAL AND CHARITABLE TRUST
Challan Type :	Monthly Contribution Challan
Total Members :	19
Wage Month :	MAR-2024
Total Amount (Rs) :	42,750
Account-1 Amount (Rs) :	26,790
Account-2 Amount (Rs) :	855
Account-10 Amount (Rs) :	14,250
Account-21 Amount (Rs) :	855
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	State Bank of India
CRN :	002150424666949
Payment Date :	15-APR-2024
Payment Confirmation Date :	15-APR-2024
Total PMRPY Benefit :	0



Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
10 Apr 2024	10 Apr 2024	BY TRANSFER-UPI/CR/410175436244/KESHA V A/BKID/9767141801/Payme-	TRANSFER FROM 4897734162099		900.00	1,27,220.77
10 Apr 2024	10 Apr 2024	BY TRANSFER-UPI/CR/446772664690/RAJIV KR/ICIC/rajivlupin/UPI-	TRANSFER FROM 4897734162099		9,000.00	1,36,220.77
10 Apr 2024	10 Apr 2024	CHEQUE DEPOSIT--912569	TRANSFER TO 11374097925 / 912569		10,000.00	1,46,220.77
10 Apr 2024	10 Apr 2024	TO DEBIT THROUGH CHEQUE-SBI 19877 TRANSFER-957019	957019	84,700.00		61,520.77
13 Apr 2024	13 Apr 2024	BY TRANSFER-UPI/CR/410430028815/PREM PRA/SBIN/premkundes/UPI-	TRANSFER FROM 4897737162096		900.00	62,420.77
15 Apr 2024	15 Apr 2024	TO CLEARING-Chq No. 957018 PNB MS S R BRICKS -957018	957018	14,400.00		48,020.77
15 Apr 2024	15 Apr 2024	BY TRANSFER-UPI/CR/410617238670/SUJEE T /SBIN/sujeetkuma/dairy-	TRANSFER FROM 4897732162091		200.00	48,220.77
15 Apr 2024	15 Apr 2024	BY TRANSFER-Bill Payment-	TRANSFER FROM 20034408909		200.00	48,420.77
15 Apr 2024	15 Apr 2024	CHEQUE WDL-CHEQUE TRANSFER TO-957020	TRANSFER FROM 30798792378 / 957020	44,750.00		3,670.77
16 Apr 2024	16 Apr 2024	BY TRANSFER-UPI/CR/410758744007/ANIL KUM/SBIN/chhotu.ani/Payme-	TRANSFER FROM 4897733162090		200.00	3,870.77
20 Apr 2024	20 Apr 2024	BY TRANSFER-UPI/CR/411127092538/AZMAT AZ/PUNB/9882123602/Payme-	TRANSFER FROM 4897737162096		5,850.00	9,720.77
23 Apr 2024	23 Apr 2024	BY TRANSFER-UPI/CR/411440851068/ANIL KUM/SBIN/chhotu.ani/Payme-	TRANSFER FROM 4897733162090		1,600.00	11,320.77
24 Apr 2024	24 Apr 2024	BY TRANSFER-UPI/CR/411527982282/BANKE BI/UBIN/9470774883/Payme-	TRANSFER FROM 4897734162099		950.00	12,270.77
24 Apr 2024	24 Apr 2024	CHEQUE DEPOSIT--85608	TRANSFER TO 38050641148 / 85608		8,200.00	20,470.77
30 Apr 2024	30 Apr 2024	BY TRANSFER-UPI/CR/412191289870/SANTOSH /HDFC/9430040872/Payme-	TRANSFER FROM 4897733162090		4,300.00	24,770.77
30 Apr 2024	30 Apr 2024	CHEQUE DEPOSIT--85598	TRANSFER TO 38050641148 / 85598		10,000.00	34,770.77
1 May 2024	1 May 2024	BY TRANSFER-UPI/CR/412274709097/RAJIV KR/ICIC/rajivlupin/UPI-	TRANSFER FROM 4897734162099		4,700.00	39,470.77
1 May 2024	1 May 2024	BY TRANSFER-UPI/CR/412256073168/RANJAN K/BARB/9101014516/Payme-	TRANSFER FROM 4897734162099		4,200.00	43,670.77
2 May 2024	2 May 2024	BY TRANSFER-SBIYA24123110602615151533 -Bill Payment-	TRANSFER FROM 20034408909		500.00	44,170.77
2 May 2024	2 May 2024	BY TRANSFER-UPI/CR/412373906698/SHAILESH/SBIN/skumar06ss/Payme-	TRANSFER FROM 4897735162098		2,200.00	46,370.77
2 May 2024	2 May 2024	BY TRANSFER-UPI/CR/412391459812/DADAPHIR/SBIN/dadaphirg@/Payme-	TRANSFER FROM 4897735162098		2,900.00	49,270.77
2 May 2024	2 May 2024	BY TRANSFER-UPI/CR/412337927137/PREM PRA/SBIN/premkundes/UPI-	TRANSFER FROM 4897735162098		1,800.00	51,070.77
3 May 2024	3 May 2024	BY TRANSFER-UPI/CR/412475152702/BANKE BI/UBIN/9470774883/Payme-	TRANSFER FROM 4897736162097		2,050.00	53,120.77



कर्मचारी भविष्य निधि संगठन
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Bhavishya Nidhi Bhawan, 14, Bhikaji Cama Place, New Delhi - 110066

Generated On 31/05/2024 21:34:

Payment Confirmation Receipt

TRRN No :	1422405007367
Challan Status :	Payment Confirmed
Challan Generated On :	31-MAY-2024 21:31:44
Establishment ID :	BRMUZ2705862000
Establishment Name :	BRAJKISHOR DAMYANTI EDUCATIONAL AND CHARITABLE TRUST
Challan Type :	Monthly Contribution Challan
Total Members :	19
Wage Month :	APR-2024
Total Amount (Rs) :	42,750
Account-1 Amount (Rs) :	26,790
Account-2 Amount (Rs) :	855
Account-10 Amount (Rs) :	14,250
Account-21 Amount (Rs) :	855
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	State Bank of India
CRN :	002310524660952
Payment Date :	31-MAY-2024
Payment Confirmation Date :	31-MAY-2024
Total PMRPY Benefit :	0





Account Name : B.D WORLD SCHOOL
Address : NEAR BAIRIA DEVI MANDIR,
BAIRIA
MOTIHARI-845401
NEAR BAIRIA DEVI MANDIR,
Date : 1 Jun 2024
Account Number : 00000037832060368
Account Description : CA-REGULAR-PUB-OTH-ALL-INR
Drawing Power : 0.00
Interest Rate(% p.a.) : 0.0000
MOD Balance : 0.00
CIF No. : 90145406143
IFS Code : SBIN0018357
MICR Code : 845002357
Nomination Registered : No
Balance as on 31 May 2024 : 88,453.89

Account Statement from 31 May 2024 to 1 Jun 2024

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
31 May 2024	31 May 2024	CHEQUE WDL-CHEQUE TRANSFER TO-957030	TRANSFER FROM 30798792378 / 957030	45,000.00		43,453.89

Please do not share your ATM, Debit/Credit card number, PIN and OTP with anyone over mail, SMS, phone call or any other media. Bank never asks for such information.

**This is a computer generated statement and does not require a signature.