

B.D.M. INTERNATIONAL SCHOOL

VILL- Pandeypur Surauli POST-Baregawn, DIST-Sultanpur U.P.(228119)

Mo-9452051021.639471447, Email-bdminsschool2307@gmail.com, Website www.bdminsin

Date - 06-05-2021

To,
The Branch Manager,
Union Bank Of India
Ugharpur, Sultanpur (U.P)

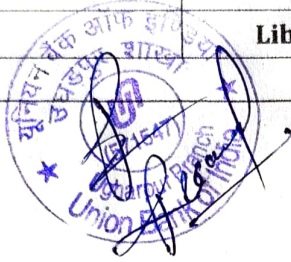
Subject: Salary for the month of April - 2026

Dear Sir/Mam,

Please find herewith enclose Cheque No. - 017622..... favoring yourself for Rs. 5,54,591/- (Five Lakh Fifty Four Five Thousand Ninety One Rs. Only) for remitted of salaries for the month of April - 2026

S. No.	Teacher's Name	Designation	A/C No.	Amount (In Rs.)
01	Deepak Mishra	Principal	715401010050550	41500
02	K.M. Pooja	TGT (Hindi)	715401010050555	23851
03	Varsha Devi	TGT (S.st)	715401010050559	24846
04	Deo Narayan	TGT (English)	715401010050621	24846
05	Amit Kumar	TGT (Science)	715401010050642	23851
06	Arvind Kumar Sharma	TGT (Math.)	715401010050644	24846
07	Harsh Pandey	PRT (Computer)	715401010050667	24846
08	K.M. Sakshi	PRT	715401010050689	24846
09	Saksham Tiwari	PRT	715401010050721	23851
10	Amit Jaiswal	PRT	715401010050745	24846
11	Rahul	PRT	715401010050741	24846
12	Santosh Kumar Pandey	PRT	715401010050781	26000
13	Jay Prakash Pandey	PRT	715401010050775	26040
14	Vipin Mishra	PRT	715401010050689	22700
15	Preeti Gupta	PRT	715401010050778	24446
16	Poornima Tripathi	NTT	715401010050695	24446
17	Akasmika Tiwari	NTT	715401010050699	22700
18	Pratibha Pandey	NTT	715401010050845	22700
19	Vandana Baranwal	Wellness Counselor	715401010050865	24446
20	Adarsh Ray	Special Educator	715401010050882	24446

21	Dharmendra Kumar Mishra	PTI	715401010050815	24846
22	Anoop Sharma	Librarian	715401010050912	24846
TOTAL				5,54,591/-



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Date - 07/05/2026

To,
The Branch Manager,
Union Bank Of India
Ugharpur, Sultanpur (U.P)

Subject: Salary for the month of April - 2026

Dear Sir/Mam,

Please find herewith enclose Cheque No. - 017624..... favoring your self for Rs. 1,15,500/- (One Lakh Fifteen Thousand Five Hundred Rs. Only) for remitted of salaries for the month of April - 2026

S. No.	Teacher's Name	Designation	A/C No.	Amount (In Rs.)
01	Ashok Pandey	Clerk	715401010050950	13500/-
02	Sanjay Maurya	Driver	715401010050955	11000/-
03	Amit Verma	Accountant	715401010050959	12000/-
04	Sandeep Mishra	Accountant	715401010050925	12000/-
05	Daya Ram	Driver	715401010050942	8500/-
06	Kamal	Driver	715401010050944	8500/-
07	Rishu Yadav	Clerk	715401010050967	12500/-
08	Ramanand Gupta	Peon	715401010050989	9500/-
09	Shiv Devi	Aaya	715401010050921	8500/-
10	Sita Ram	Peon	715401010050945	8500/-
11	Rohit	Computer Operator	715401010050941	11000/-
TOTAL				1,15,500/-



DETAILS OF STATEMENT

Name & Address :	Customer ID :	901299857	Branch :	UGHARPUR
B.D.M INTERNATIONAL SCHOOL	Account Number :	7154XXXXXXX0160	IFSC :	UBIN0571547
VILLAGE PANDEYPUR SUROULI	Account Open :	01-02-2026	MICR :	228026009
POST BADEGAON	Account Type :	CAA		
SULTANPUR	Nomination :	N		
UTTAR PRADESH	Re KYC Due Date :	06-11-2029	Phone :	9628996828
228119 INDIA	Generated Date :	16-05-2026	E-Mail :	PREMLATATRUST2506@GMAIL.COM

STATEMENT OF ACCOUNT FOR THE PERIOD FROM 01-04-2026 TO 16-05-2026

Sl	Date	Particulars	Chq Num	Withdrawal	Deposit	Balance
1		Opening Balance				7,23,977.21 Cr
2	04-04-2026	UPIAB/406245043690/CR/ANSHU MAN/HDFC/anshumanroy8@a			50,000.00	7,73,977.21 Cr
3	06-04-2026	CLG:Mr Amrendra Bahadur Sing	35017619	1,50,000.00		6,23,977.21 Cr
4	11-04-2026	UPI-MEPAYMENTS 10APR26			3,000.00	6,26,977.21 Cr
5	15-04-2026	UPIAB/602805295358/CR/TANVEE R /BARB/7838985254@ptv			1,800.00	6,28,777.21 Cr
6	15-04-2026	UPI-MEPAYMENTS 13APR26			30,000.00	6,58,777.21 Cr
7	16-04-2026	NEFT:HARSHITA ENTERPRISES BARBS26106400962			2,00,000.00	8,58,777.21 Cr
8	22-04-2026	UPI-MEPAYMENTS 21APR2026			1,000.00	8,59,777.21 Cr
9	22-04-2026	UPIAB/166176501925/CR/PRAMO DTI/BARB/ 9044335255@ax			16,500.00	8,76,277.21 Cr
10	23-04-2026	UPIAB/127029101435/CR/AKASH KU/BARB/ 8587008772@yb			7,600.00	8,83,877.21 Cr
11	24-04-2026	UPI-MEPAYMENTS 23APR26			5,500.00	8,89,377.21 Cr
12	24-04-2026	NEFT:TIWARI TRADERS DOSTPUR BARBL26114207211			1,00,000.00	9,89,377.21 Cr
13	02-05-2026	UPI-MEPAYMENTS 30APR26			25,000.00	10,14,377.21 Cr
14	04-05-2026	UPI-MEPAYMENTS 03MAY26			1.00	10,14,378.21 Cr
15	05-05-2026	UPI-MEPAYMENTS 04MAY2026			10,000.00	10,24,378.21 Cr



16	06-05-2026	UPI-MEPAYMENTS 05MAY26			2,000.00	10,26,378.21 Cr
17	06-05-2026	Salary - April	35017624	5,54,591.00		4,71,787.21 Cr
18	07-05-2026	Salary - April	35017626	1,15,500.00		3,56,287.60 Cr
19	11-05-2026	Charges for PORD Customer Payment:UBINJ26131165339		5.61		3,56,281.60 Cr
20	11-05-2026	NEFTO-TIWARI TRADERS DOSTPUR 002736206573	35017628	1,00,000.00		2,56,281.60 Cr
21	14-05-2026	UPI-MEPAYMENTS 13MAY26			33,000.00	2,89,281.60 Cr
22	15-05-2026	UPI-MEPAYMENTS 14MAY26			2,000.00	2,91,281.60 Cr
Summary :			Total Debits :	8,04,596.61	Closing Balance :	2,91,281.60 Cr
			Total Credits :	10,41,992.00		



OTHER ACCOUNT DETAILS AS ON 16-05-2026

LINKED CASA ACCOUNTS

SI	Scheme Type	Account Number	Account Open Date	Status	Account Balance (Rs.)
No Records Found					

LINKED DEPOSITS

SI	Scheme Type	Account Number	Account Open Date	Maturity Date	ROI (%)	Balance
No Records Found						

LINKED LOAN & ADVANCES

SI	Scheme Type	Account Number	Account Open Date	Sanctioned Limit (Rs.)	Outstanding (Rs.)	Overdue (Rs.)	Asset Class	ROI (%)
No Records Found								

LINKED LOCKERS

SI	Locker Type	Locker Number	Overdue Rent	Linked Account
No Records Found				

OTHER DIGITAL PRODUCTS

Facility	SMS Alert	Debit Card	Internet Banking
Linked or not	Y	N	N

This is system generated statement and does not require signature. <https://www.unionbankofindia.co.in>

Request to our customers for notifying immediately, if there is any discrepancy in the statement.

Registered office: Union Bank Bhavan, 239, Vidhan Bhavan Marg, Nariman Point, Mumbai-400021, India.



B.D.M INTERNATIONAL SCHOOL

Pandeypur, Surauli Jaisinghpur Sultanpur

Salary Bill & Acquittance Roll

Salary for the Month- April/2026

Sl. No	Name	Designation	Pay Scale	DOJ	Basic Pay	Grade pay	Increment	HRA	Other Allowance	Total	Signature
1	Deepak Mishra	Principal	15600-6600-39100	5-Apr-2025	15600	6600			19300	41500	Deepak Mishra
2	K.M. Pooja	TGT (Hindi)	9300-4600-34800	9-Jul-2025	9300	4600			9951	23851	Pooja
3	Varsha Devi	TGT (Sst)	9300-4600-34800	8-Apr-2025	9300	4600			10946	24846	Varsha Devi
4	Deo Narayan	TGT (English)	9300-4600-34800	15-Apr-2025	9300	4600			10946	24846	Deo Narayan
5	Amit Kumar	TGT (Science)	9300-4600-34800	8-Jul-2025	9300	4600			9951	23851	Amit
6	Arvind Kumar Sharma	TGT (Math.)	9300-4600-34800	5-Jul-2025	9300	4600			9951	24846	Arvind
7	Harsh Pandey	PRT (Computer)	9300-4200-34800	1-Jul-2025	9300	4600			10946	24846	Harsh
8	K.M. Sakshi	PRT	9300-4200-34800	15-May-2025	9300	4600			10946	24846	Sakshi
9	Saksham Tiwari	PRT	9300-4200-34800	6-Apr-2025	9300	4600			10946	23851	Saksham
10	Amit Jaiswal	PRT	9300-4200-34800	2-Apr-2025	9300	4200			10946	24846	Amit Jaiswal
11	Rahul	PRT	9300-4200-34800	3-Jul-2025	9300	4200			10946	24846	Rahul
12	Santosh Kumar Pandey	PRT	9300-4200-34800	6-Aug-2024	9300	4200			12500	26000	संतोष कुमार पांडेय

13	Jay Prakash Pandey	PRT	9300-4200-34800	5-Apr-2024	9300	4200			12540	26040	J.P.
14	Vipin Mishra	PRT	9300-4200-34800	7-Jun-2025	9300	4200			9200	22700	Vipin Mishra
15	Preeti Gupta	PRT	9300-4200-34800	4-Jun-2025	9300	4200			10946	24446	Preeti
16	Poornima Tripathi	NTT	9300-4200-34800	1-Apr-2025	9300	4200			10946	24446	Poornima
17	Akasmika Tiwari	NTT	9300-4200-34800	5-Jul-2025	9300	4200			9200	22700	Akasmika
18	Pratibha Pandey	NTT	9300-4200-34800	7-Jul-2025	9300	4200			9200	22700	Pratibha
19	Vandana Baranwal	Wellness Counsellor	9300-4200-34800	4-Apr-2025	9300	4200			10946	24446	Vandana
20	Adarsh Ray	Special Educator	9300-4200-34800	5-Mar-2025	9300	4200			10946	24446	Adarsh Ray
21	Dharmendra Kumar Mishra	PTI	9300-4600-34800	3-Mar-2025	9300	4600			10946	24846	Dharmendra
22	Anoop Sharma	Librarian	9300-4600-34800	4-Mar-2025	9300	4600			10946	24846	Anoop
Total:-										554591	
Amount In Words:- Five Lakh Fifty Four Thousand Five Hundred Ninety One Rupees Only.											

