

Ref-M-129 / 2024-25

To Whom So ever It may Concern

This is to certify that our client **MAA DAYAWATI DEVI SHIKSHA AWAM SEWA TRUST** located **MOHALLA KHARAIYA POKHRA POST BASHARATPUR PURVI TEHSIL SADAR, GORAKHPUR** holding Current Account No. **50200067687582** paying their employees month wise salary through ECS Mode.

This Certificate is issued on behalf of Account Holder request and according to our bank records.



www.hdfcbank.com

Regd Office: HDFC Ltd., HDFC Bank House Senapati Bapat Marg, Lower Parel (West), Mumbai - 400 013
Corporate Identity No.:L65920MH1994PLC080618

[Handwritten Signature]
Manager
Prakriti International School
Churaman Char Khottha
K... -U.P.- 71149

[Handwritten Signature]
Principal
Prakriti International School
Churaman Char Khottha
K... -U.P.- 71149



Ref No. : PIS/2024/09-08-2024/001

Date : 09/08/2024

To
Branch Manager,
HDFC Bank Limited,
Municipal No. 0437A, Ground & 1st Floor,
Chargawan Rapti Nagar, Gorakhpur, U.P.

Sub.: **Salary for the Month of July 2024**

Dear Sir,

Please find enclosed herewith cheque No.: **000158** favoring yourself **Rs. 437209.00** or remittance of salary for the month **July 2024** as given below.

S N	Teacher Name	Designation	Account No	Final Salary
1	RAVI KANT PATEL	Principal	918010066779129	29779
2	BABLI SINGH	NTT	1972000103204382	17976
3	POONAM MALL	NTT	33519941388	17976
4	SUPRIYA DUBEY	NTT	1972000103204373	17976
5	PRIYANKA SRIVASTAVA	NTT	1972000103203382	17490
6	RAHUL GUPT	P.R.T.	1972000103182859	18476
7	DAMINI SRIVASTAVA	P.R.T.	1972000103204398	18476
8	ANKITA SRIVASTAVA	P.R.T.	1972000103204376	18476
9	MONIKA SHARMA	P.R.T.	1972000103203356	18476
10	FATIMA KHATOON	P.R.T.	1972000103203541	18476
11	NEELESH PRATAP SINGH	P.R.T.	33814406311	17976
12	SEEMA RAWAT	P.R.T.	1972000103203532	18476
13	SONAM MALL	P.R.T.	347402010020683	17976
14	SHARAD SRIVASTAVA	T.G.T.	2629101013990	18440
15	SACHCHIDANAND GUPTA	T.G.T.	1658108041413	18440
16	UNIKA LAL	T.G.T.	32219529620	18440
17	ABHIMANYU SINGH	T.G.T.	1972000103203286	19406
18	AYUSHI RACHEL ORILAL	T.G.T.	50458662814	18920
19	ASHUTOSH KUMAR PATEL	T.G.T.	1972000103205328	19406
20	DEEPAK KUMAR MADDHESIYA	P.T.I	1972000103205229	18920
21	LATAFAT HUSSAIN ANSARI	Librarian	1972000103205727	19406
22	VINAY KUMAR TRIPATHI	Special Educator	1972000103205637	18420
23	ANKITA RAJ	Counselor	1972000103205730	19406
Total Salary: Four Lakh Thirty Seven Thousand Two Hundred Nine Rupees Only				437209

Prakriti International School
Churaman Chak, Khottha, Kushinagar

Manager



PRAKRITI INTERNATIONAL SCHOOL

Churaman Chak, Khottha,
Hata-Pipraich Road, Kushinagar
7275883007, 7275886007
www.prakritiinternationalschool.com

Ref No. : PIS/2024/06-09-2024/001

Date : 06/09/2024

To
Branch Manager,
HDFC Bank Limited,
Municipal No. 0437A, Ground & 1st Floor,
Chargawan Rapti Nagar, Gorakhpur, U.P.

Sub.: **Salary for the Month of August 2024**

Dear Sir,

Please find enclosed herewith cheque No.: **000163** favoring yourself **Rs. 437209.00** or remittance of salary for the month **August 2024** as given below.

S N	Teacher Name	Designation	Account No	Final Salary
1	RAVI KANT PATEL	Principal	918010066779129	29779
2	BABLI SINGH	NTT	1972000103204382	17976
3	POONAM MALL	NTT	33519941388	17976
4	SUPRIYA DUBEY	NTT	1972000103204373	17976
5	PRIYANKA SRIVASTAVA	NTT	1972000103203382	17490
6	RAHUL GUPT	P.R.T.	1972000103182859	18476
7	DAMINI SRIVASTAVA	P.R.T.	1972000103204398	18476
8	ANKITA SRIVASTAVA	P.R.T.	1972000103204376	18476
9	MONIKA SHARMA	P.R.T.	1972000103203356	18476
10	FATIMA KHATOON	P.R.T.	1972000103203541	18476
11	NEELESH PRATAP SINGH	P.R.T.	33814406311	17976
12	SEEMA RAWAT	P.R.T.	1972000103203532	18476
13	SONAM MALL	P.R.T.	347402010020683	17976
14	SHARAD SRIVASTAVA	T.G.T.	2629101013990	18440
15	SACHCHIDANAND GUPTA	T.G.T.	1658108041413	18440
16	UNIKA LAL	T.G.T.	32219529620	18440
17	ABHIMANYU SINGH	T.G.T.	1972000103203286	19406
18	AYUSHI RACHEL ORILAL	T.G.T.	50458662814	18920
19	ASHUTOSH KUMAR PATEL	T.G.T.	1972000103205328	19406
20	DEEPAK KUMAR MADDHESIYA	P.T.I	1972000103205229	18920
21	LATAFAT HUSSAIN ANSARI	Librarian	1972000103205727	19406
22	VINAY KUMAR TRIPATHI	Special Educator	1972000103205637	18420
23	ANKITA RAJ	Counselor	1972000103205730	19406
Total Salary: Four Lakh Thirty Seven Thousand Two Hundred Nine Rupees Only				437209

Prakriti International School
Churaman Chak, Khottha, Kushinagar

Manager



PRAKRITI INTERNATIONAL SCHOOL

Churaman Chak, Khottha,
Hata-Pipraich Road, Kushinagar
7275883007, 7275886007
www.prakritiinternationalschool.com

Ref No. : PIS/2024/08-10-2024/001

Date : 08/10/2024

To
Branch Manager,
HDFC Bank Limited,
Municipal No. 0437A, Ground & 1st Floor,
Chargawan Rapti Nagar, Gorakhpur, U.P.

Sub.: **Salary for the Month of September 2024**

Dear Sir,

Please find enclosed herewith cheque No.: **000168** favoring yourself **Rs. 437209.00** or remittance of salary for the month **September 2024** as given below.

S N	Teacher Name	Designation	Account No	Final Salary
1	RAVI KANT PATEL	Principal	918010066779129	29779
2	BABLI SINGH	NTT	1972000103204382	17976
3	POONAM MALL	NTT	33519941388	17976
4	SUPRIYA DUBEY	NTT	1972000103204373	17976
5	PRIYANKA SRIVASTAVA	NTT	1972000103203382	17490
6	RAHUL GUPT	P.R.T.	1972000103182859	18476
7	DAMINI SRIVASTAVA	P.R.T.	1972000103204398	18476
8	ANKITA SRIVASTAVA	P.R.T.	1972000103204376	18476
9	MONIKA SHARMA	P.R.T.	1972000103203356	18476
10	FATIMA KHATOON	P.R.T.	1972000103203541	18476
11	NEELESHPRATAP SINGH	P.R.T.	33814406311	17976
12	SEEMA RAWAT	P.R.T.	1972000103203532	18476
13	SONAM MALL	P.R.T.	347402010020683	17976
14	SHARAD SRIVASTAVA	T.G.T.	2629101013990	18440
15	SACHCHIDANAND GUPTA	T.G.T.	1658108041413	18440
16	UNIKA LAL	T.G.T.	32219529620	18440
17	ABHIMANYU SINGH	T.G.T.	1972000103203286	19406
18	AYUSHI RACHEL ORILAL	T.G.T.	50458662814	18920
19	ASHUTOSH KUMAR PATEL	T.G.T.	1972000103205328	19406
20	DEEPAK KUMAR MADDHESIYA	P.T.I	1972000103205229	18920
21	LATAFAT HUSSAIN ANSARI	Librarian	1972000103205727	19406
22	VINAY KUMAR TRIPATHI	Special Educator	1972000103205637	18420
23	ANKITA RAJ	Counselor	1972000103205730	19406
Total Salary: Four Lakh Thirty Seven Thousand Two Hundred Nine Rupees Only				437209



Prakriti International School
Churaman Chak, Khottha, Kushinagar

Manager



Account Branch : MEDICAL ROAD
 Address : GROUND AND FIRST FLOOR, MUNICIPAL
 NO.0347A, PLOT NO.03, ARAZI NO.160,
 CHARGAWAN,RAPTI NAGAR HOUSING
 City : GORAKHPUR 273003
 State : UTTAR PRADESH
 Phone no. : 18002600/18001600
 OD Limit : 0.00
 Currency : INR
 Email : ARVINDKUMARCA72@GMAIL.COM
 Cust ID : 194583729
 Account No : 50200067687582 GOVERNMENT
 A/C Open Date : 20/04/2022
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0009243 MICR : 273240011
 Branch Code : 9243 Product Code : 762

M/S. MAA DAYAWATI DEVI SHIKSHA A. SEWA TRUST
 MOHALLA KHARAIYA POKHRA POST
 BASHARATPUR PURVI TEHSIL SADAR
 GORAKHPUR 273004
 UTTAR PRADESH INDIA
 JOINT HOLDERS :

Nomination : Not Registered

From : 01/04/2024

To : 30/09/2024

Statement of account

DRA					
03/08/24	CHQ PAID-MICR CTS-CH-TATA MOTORS FINANCE	000000000000140	03/08/24	38,750.00	404,649.07
06/08/24	CHQ PAID-MICR CTS-CH-RAHUL TYRE	000000000000155	06/08/24	18,600.00	386,049.07
06/08/24	CHQ PAID-MICR CTS-CH-DZIRE DECORATOR	000000000000156	06/08/24	25,000.00	361,049.07
06/08/24	CHQ PAID-MICR CTS-CH-STUDENTS CORNER	000000000000157	06/08/24	41,700.00	319,349.07
07/08/24	UPI SETTLEMENT -ZU6579- 07/08/24	000000000000000	07/08/24		335,549.07
08/08/24	UPI SETTLEMENT -ZU6579- 08/08/24	000000000000000	08/08/24		343,229.07
09/08/24	UPI SETTLEMENT -ZU6579- 09/08/24	000000000000000	09/08/24		360,706.07
09/08/24	CASH DEPOSIT BY - RAVI - MEDICAL ROAD	000000000000000	09/08/24	437,209.00	797,915.07
09/08/24	SALARY TRANSFER FOR JULY 2024	000000000000158	09/08/24	437,209.00	360,706.07
09/08/24	CASH DEPOSIT BY - RAVI - MEDICAL ROAD	000000000000000	09/08/24	100,000.00	460,706.07
09/08/24	RAMANAND - CHQ PAID - MEDICAL ROAD	000000000000151	09/08/24	100,000.00	360,706.07
09/08/24	LOAN EMI CREDIT CHQ NO.000158 AMT 296433 D R - 57500000346257 - NEFT TRANSITORY ACC OUNT LUCKNOW	000000000000152	09/08/24	296,433.00	64,273.07
11/08/24	UPI SETTLEMENT -ZU6579- 11/08/24	000000000000000	11/08/24		69,833.07
12/08/24	CASH DEPOSIT BY - SANJAY - MEDICAL ROAD	000000000000000	12/08/24	76,500.00	146,333.07
12/08/24	FT - CR - 50100432014001 - NOOR MOHAMMAD	000000000000029	12/08/24	6,000.00	152,333.07
13/08/24	VINOD SAHANI - CHQ PAID - HATA	000000000000159	13/08/24	100,000.00	52,333.07
13/08/24	FT - CR - 50100432014001 - NOOR MOHAMMAD	000000000000028	13/08/24	7,000.00	59,333.07
14/08/24	UPI SETTLEMENT -ZU6579- 14/08/24	000000000000000	14/08/24	4,915.00	64,248.07
15/08/24	UPI SETTLEMENT -ZU6579- 15/08/24	000000000000000	15/08/24	850.00	65,098.07
16/08/24	UPI-SHWETA SINGH-SHWETA.DAAU9369@IBL-IBK L0001265-422951563864-PAYMENT FROM PHONE	0000422951563864	16/08/24	51,000.00	116,098.07
17/08/24	ROHIT GUPTA - CHQ PAID - MEDICAL ROAD	000000000000160	17/08/24	50,000.00	66,098.07
18/08/24	UPI SETTLEMENT -ZU6579- 18/08/24	000000000000000	18/08/24	10,278.00	76,376.07
19/08/24	CHQ PAID-MICR CTS-CH-SHAILENDRA NATH TIW	000000000000161	19/08/24	23,000.00	53,376.07
21/08/24	UPI SETTLEMENT -ZU6579- 21/08/24	000000000000000	21/08/24	15,968.00	69,344.07
22/08/24	UPI SETTLEMENT -ZU6579- 22/08/24	000000000000000	22/08/24	45.00	69,389.07
25/08/24	UPI SETTLEMENT -ZU6579- 25/08/24	000000000000000	25/08/24	33,428.00	117,347.07
28/08/24	UPI SETTLEMENT -ZU6579- 28/08/24	000000000000000	28/08/24	1,050.00	118,397.07
28/08/24	ACH D- CHOLAMANDALAMINVESTM-Z98774958/25	0000008139964241	28/08/24	18,867.00	99,530.07

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and un-cleared funds

Contents of this statement will be considered correct if no error is reported within 30 days of receipt of statement. The address on this statement is that on record with the Bank as at the date of requesting this statement.

State account branch GSTN:09AAACH2702M1ZY

HDFC Bank GSTIN number details are available at <https://www.hdfcbank.com/personal/making-payments/online-tax-payment/goods-and-service-tax>.
Registered Office Address: HDFC Bank House, Senapati Bapat Marg, Lower Parel, Mumbai 400013

Prakriti International School
 Churaman Chak, Khottha
 Kushinagar-U.P.- 274149

Principal

Prakriti International School
 Churaman Chak, Khottha
 Kushinagar-U.P.- 274149



We understand your world

M/S. MAA DAYAWATI DEVI SHIKSHA A. SEWA TRUST
 MOHALLA KHARAIYA POKHRA POST
 BASHARATPUR PURVI TEHSIL SADAR

GORAKHPUR 273004
 UTTAR PRADESH INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : MEDICAL ROAD
 Address : GROUND AND FIRST FLOOR, MUNICIPAL
 NO.0347A, PLOT NO.03, ARAZI NO.160,
 CHARGAWAN,RAPTI NAGAR HOUSING
 City : GORAKHPUR 273003
 State : UTTAR PRADESH
 Phone no. : 18002600/18001600
 OD Limit : 0.00
 Currency : INR
 Email : ARVINDKUMARCA72@GMAIL.COM
 Cust ID : 194583729
 Account No : 50200067687582 GOVERNMENT
 A/C Open Date : 20/04/2022
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0009243 MICR : 273240011
 Branch Code : 9243 Product Code : 762

From : 01/04/2024

To : 30/09/2024

Statement of account

Date	Description	Account No	Debit	Credit	Balance
29/08/24	CASH DEPOSIT BY - SELF - MEDICAL ROAD	0000000000000000		120,300.00	219,830.07
31/08/24	UPI SETTLEMENT -ZU6579- 31/08/24	0000000000000000	4,950.00		224,780.07
01/09/24	UPI SETTLEMENT -ZU6579- 01/09/24	0000000000000000	2,000.00		226,780.07
03/09/24	CHQ PAID-MICR CTS-RK-TATA MOTORS FINANCE	0000000000000141	38,750.00		188,030.07
03/09/24	CHQ PAID-MICR CTS-RK-RAHUL GUPTA	0000000000000161	50,000.00		138,030.07
03/09/24	UPI SETTLEMENT -ZU6579- 03/09/24	0000000000000000		5,300.00	143,330.07
04/09/24	UPI SETTLEMENT -ZU6579- 04/09/24	0000000000000000		24,941.00	168,271.07
06/09/24	CASH DEPOSIT BY - SELF - MEDICAL ROAD	0000000000000000		437,209.00	605,480.07
06/09/24	SALARY TRANSFER FOR AUGUST 2024	0000000000000163		437,209.00	168,271.07
07/09/24	UPI SETTLEMENT -ZU6579- 07/09/24	0000000000000000		21,450.00	189,721.07
08/09/24	UPI SETTLEMENT -ZU6579- 08/09/24	0000000000000000		10,000.00	199,721.07
09/09/24	UPI-GANESH PAL SINGH-SINGH.GANESHPALI@O KSBI-SBIN0016602-425320416133-GANESH PAL	0000425320416133		20,000.00	219,721.07
11/09/24	UPI SETTLEMENT -ZU6579- 11/09/24	0000000000000000		31,876.00	251,597.07
11/09/24	CASH DEPOSIT BY - SELF - MEDICAL ROAD	0000000000000000		180,000.00	431,597.07
12/09/24	UPI SETTLEMENT -ZU6579- 12/09/24	0000000000000000		5,300.00	436,897.07
12/09/24	LOAN EMI CREDIT DR - 57500000346257 - NEFT TRANSITORY ACCOUNT LUCKNOW	0000000000000165	333,801.00		103,096.07
12/09/24	ROHIT GUPTA - CHQ PAID - MEDICAL ROAD	0000000000000164	10,000.00		93,096.07
12/09/24	ROHIT GUPTA - CHQ PAID - MEDICAL ROAD	0000000000000162	30,000.00		63,096.07
14/09/24	UPI SETTLEMENT -ZU6579- 14/09/24	0000000000000000		1,350.00	64,446.07
15/09/24	UPI SETTLEMENT -ZU6579- 15/09/24	0000000000000000		8,533.92	72,979.99
17/09/24	UPI SETTLEMENT -ZU6579- 17/09/24	0000000000000000		5,100.00	78,079.99
19/09/24	CASH DEPOSIT BY - SELF - MEDICAL ROAD	0000000000000000		200,000.00	278,079.99
20/09/24	UPI SETTLEMENT -ZU6579- 20/09/24	0000000000000000		7,450.00	285,529.99
21/09/24	UPI SETTLEMENT -ZU6579- 21/09/24	0000000000000000		3,450.00	288,979.99
22/09/24	UPI SETTLEMENT -ZU6579- 22/09/24	0000000000000000		16,760.00	305,739.99
24/09/24	UPI SETTLEMENT -ZU6579- 24/09/24	0000000000000000		13,858.70	319,598.69
24/09/24	SANJAY CHAURASIYA - CHQ PAID - MEDICAL R OAD	0000000000000166	100,000.00		219,598.69
25/09/24	CASH PAID TO SANJAY KUMAR - CHQ PAID - B ANK ROAD	0000000000000167	150,000.00		164,298.69

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

Contents of this statement will be considered correct if no error is reported within 30 days of receipt of statement. The address on this statement is that on record with the Bank as on the day of requesting this statement.

State account branch GSTN:09AAACH2702H1ZY

HDFC Bank GSTIN number details are available at <https://www.hdfcbank.com/personal/making-payments/online-tax-payment/goods-and-service-tax>.

Registered Office Address: HDFC Bank House, Senapati Bapat Marg, Lower Parel, Mumbai 400013

Sanjay Kumar
 Manager

Prakriti
 Principal

Prakriti International School
 Churaman Chak, Khottha
 Kushinagar-U.P.- 274149



M/S. MAA DAYAWATI DEVI SHIKSHA A. SEWA TRUST
MOHALLA KHARAIYA POKHRA POST
BASHARATPUR PURVI TEHSIL SADAR

GORAKHPUR 273004
UTTAR PRADESH INDIA

JOINT HOLDERS :

Nomination : Not Registered

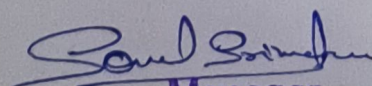
Account Branch : MEDICAL ROAD
Address : GROUND AND FIRST FLOOR, MUNICIPAL
NO.0347A, PLOT NO.03, ARAZI NO.160,
CHARGAWAN,RAPTI NAGAR HOUSING
City : GORAKHPUR 273003
State : UTTAR PRADESH
Phone no. : 18002600/18001600
OD Limit : 0.00
Currency : INR
Email : ARVINDKUMARCA72@GMAIL.COM
Cust ID : 194583729
Account No : 50200067687582 GOVERNMENT
A/C Open Date : 20/04/2022
Account Status : Regular
RTGS/NEFT IFSC: HDFC0009243 MICR : 273240011
Branch Code : 9243 Product Code : 762

From : 01/10/2024

To : 17/10/2024

Statement of account

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
01/10/24	UPI SETTLEMENT -ZU6579- 01/10/24	0000000000000000	01/10/24		5,964.60	133,566.29
02/10/24	ACH D- TATA MOTORS FINANCE-0000005004705	0000009059392682	02/10/24	38,750.00		94,816.29
04/10/24	UPI SETTLEMENT -ZU6579- 04/10/24	0000000000000000	04/10/24		1,000.00	95,816.29
05/10/24	UPI SETTLEMENT -ZU6579- 05/10/24	0000000000000000	05/10/24		7,200.00	103,016.29
05/10/24	CASH DEPOSIT BY - VIJAY - MEDICAL ROAD	0000000000000000	05/10/24		200,900.00	303,916.29
05/10/24	NEFT DR-KKBK0000133-SOILON ENVIRONMENT S OLUCTIONS PVT LTD -MEDICAL ROAD-N2792433 09343337	0000000000000172	05/10/24	100,000.00		203,916.29
08/10/24	CASH DEPOSIT BY - SELF - MEDICAL ROAD	0000000000000000	08/10/24		437,209.00	641,125.29
08/10/24	SALARY TRANSFER FOR SEPTEMBER 2024	0000000000000168	08/10/24	437,209.00		219,991.29
08/10/24	UPI SETTLEMENT -ZU6579- 08/10/24	0000000000000000	08/10/24		16,075.00	219,991.29
09/10/24	UPI SETTLEMENT -ZU6579- 09/10/24	0000000000000000	09/10/24		11,100.00	231,091.29
09/10/24	CASH DEPOSIT BY - SELF - MEDICAL ROAD	0000000000000000	09/10/24		88,700.00	319,791.29
10/10/24	UPI SETTLEMENT -ZU6579- 10/10/24	0000000000000000	10/10/24		1,500.00	321,291.29
11/10/24	CHQ PAID-MICR CTS-RK-KHAHDELWAL LOHA PV	0000000000000174	11/10/24	92,000.00		229,291.29
11/10/24	UPI SETTLEMENT -ZU6579- 11/10/24	0000000000000000	11/10/24		8,000.00	237,291.29
14/10/24	CASH DEPOSIT BY - SELF - MEDICAL ROAD	0000000000000000	14/10/24		120,000.00	357,291.29
14/10/24	LOAN EMI SEP 2024 DR - 57500000346257 - NE FT TRANSITORY ACCOUNT LUCKNOW	0000000000000175	14/10/24	325,037.00		32,254.29
15/10/24	UPI SETTLEMENT -ZU6579- 15/10/24	0000000000000000	15/10/24		45,800.00	78,054.29
16/10/24	UPI SETTLEMENT -ZU6579- 16/10/24	0000000000000000	16/10/24		31,940.00	109,994.29
16/10/24	CASH DEPOSIT BY - SELF - MEDICAL ROAD	0000000000000000	16/10/24		124,700.00	234,694.29
16/10/24	HGAFP1277F0171193414-MAHINDRAANDMAHINDRA -50200026202917	0000000128614050	16/10/24	18,990.00		215,704.29
17/10/24	UPI SETTLEMENT -ZU6579- 17/10/24	0000000000000000	17/10/24		33,858.40	249,562.69


Manager

Prakriti International School
Churaman Chak, Khottha

HDFC BANK LIMITED Churaman Chak, Khottha

*Closing balance includes funds earmarked for EMD and uncollected funds

Contents of this statement will be considered correct if no error is reported within 30 days of receipt of statement. The address on this statement is that on record with the Bank as at the day of requesting this statement.

State account branch GSTN:09AAACH2702H1ZY

HDFC Bank GSTIN number details are available at <https://www.hdfcbank.com/personal/making-payments/online-tax-payment/goods-and-service-tax>.

Registered Office Address: HDFC Bank House, Senapati Bapat Marg, Lower Parel, Mumbai 400013


Principal

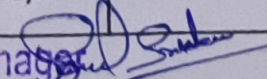
Prakriti International School
Churaman Chak, Khottha
Kushinagar-U.P.- 274149

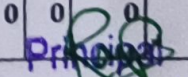
PRAKRITI INTERNATIONAL SCHOOL

CHURAMAN CHAK, KHOTTHA, HATA-PIPRAICH ROAD, KUSHINAGAR, UTTAR PRADESH

Acquittance Roll of Month July 2024

SN	Teacher Name	Designation	AppDate	PayScale	Basic	Grade Pay	Basic+ Grade	Incre. 3%	D.A. 20%	HRA	CCA	Total	1 Day Salary	Present	CL	ML	Other Abs.	Final Salary
1	RAVI KANT PATEL	Principal	02/03/2023	15600-6600-39100	16266	6600	22866	686	4573	1890	450	29779	961	31	0	0	0	29779
2	BABLI SINGH	NTT	04/03/2023	9300-4200-34800	9705	4200	13905	417	2781	1010	280	17976	580	31	1	0	0	17976
3	POONAM MALL	NTT	06/03/2023	9300-4200-34800	9705	4200	13905	417	2781	1010	280	17976	580	31	0	0	0	17976
4	SUPRIYA DUBEY	NTT	04/03/2023	9300-4200-34800	9705	4200	13905	417	2781	1010	280	17976	580	31	1	0	0	17976
5	PRIYANKA SRIVASTAVA	NTT	01/07/2024	9300-4200-34800	9300	4200	13500	405	2700	1010	280	17490	564	31	1	0	0	17490
6	RAHUL GUPT	P.R.T.	07/03/2022	9300-4200-34800	10122	4200	14322	430	2864	1010	280	18476	596	31	0	0	0	18476
7	DAMINI SRIVASTAVA	P.R.T.	25/02/2022	9300-4200-34800	10122	4200	14322	430	2864	1010	280	18476	596	31	1	0	0	18476
8	ANKITA SRIVASTAVA	P.R.T.	01/03/2022	9300-4200-34800	10122	4200	14322	430	2864	1010	280	18476	596	31	1	0	0	18476
9	MONIKA SHARMA	P.R.T.	25/02/2022	9300-4200-34800	10122	4200	14322	430	2864	1010	280	18476	596	31	1	0	0	18476
10	FATIMA KHATOON	P.R.T.	02/04/2022	9300-4200-34800	10122	4200	14322	430	2864	1010	280	18476	596	31	1	0	0	18476
11	NEELESH PRATAP SINGH	P.R.T.	20/02/2023	9300-4200-34800	9705	4200	13905	417	2781	1010	280	17976	580	31	0	0	0	17976
12	SEEMA RAWAT	P.R.T.	01/03/2022	9300-4200-34800	10122	4200	14322	430	2864	1010	280	18476	596	31	1	0	0	18476
13	SONAM MALL	P.R.T.	01/03/2023	9300-4200-34800	9705	4200	13905	417	2781	1010	280	17976	580	31	1	0	0	17976
14	SHARAD SRIVASTAVA	T.G.T.	22/02/2023	9300-4600-34800	9717	4200	13917	418	2783	1380	360	18440	595	31	1	0	0	18440
15	SACHCHIDANAND GUPTA	T.G.T.	26/03/2023	9300-4600-34800	9717	4200	13917	418	2783	1380	360	18440	595	31	0	0	0	18440


 Manager
 Prakriti International School
 Churaman Chak, Khottha
 Kushinagar-U.P. 221109


 Principal
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PRAKRITI INTERNATIONAL SCHOOL

CHURAMAN CHAK, KHOTTHA, HATA-PIPRAICH ROAD, KUSHINAGAR, UTTAR PRADESH

Acquittance Roll of Month July 2024

N	Teacher Name	Designation	AppDate	PayScale	Basic	Grade Pay	Basic+ Grade	Incr. 3%	D.A. 20%	HRA	CCA	Total	1 Day Salary	Present	CL	ML	Other Abs.	Final Salary
16	UNIKA LAL	T.G.T.	21/03/2023	9300-4600-34800	9717	4200	13917	418	2783	1380	360	18440	595	31	1	0	0	18440
17	ABHIMANYU SINGH	T.G.T.	25/03/2022	9300-4600-34800	10122	4600	14722	442	2944	1380	360	19406	626	31	1	0	0	19406
18	AYUSHI RACHEL ORILAL	T.G.T.	19/02/2023	9300-4600-34800	9717	4600	14317	430	2863	1380	360	18920	610	31	0	0	0	18920
19	ASHUTOSH KUMAR PATEL	T.G.T.	10/03/2022	9300-4600-34800	10122	4600	14722	442	2944	1380	360	19406	626	31	1	0	0	19406
20	DEEPAK KUMAR MADDHESIYA	P.T.I	30/10/2023	9300-4600-34800	9717	4600	14317	430	2863	1380	360	18920	610	31	0	0	0	18920
21	LATAFAT HUSSAIN ANSARI	Librarian	05/03/2022	9300-4600-34800	10122	4600	14722	442	2944	1380	360	19406	626	31	0	0	0	19406
22	VINAY KUMAR TRIPATHI	Special Educator	01/04/2024	9300-4600-34800	9300	4600	13900	417	2780	1380	360	18420	594	31	0	0	0	18420
23	ANKITA RAJ	Counselor	05/03/2022	9300-4600-34800	10122	4600	14722	442	2944	1380	360	19406	626	31	0	0	0	19406
Total Amount- For Lakh Thirty Seven Thousand Two Hundred Fifteen Rupees Only																		437215


Manager
Prakriti International School
Churaman Chak, Khottha
Kushinagar-U.P.- 274149

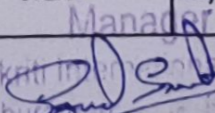

Principal
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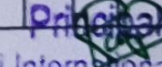
PRAKRITI INTERNATIONAL SCHOOL

CHURAMAN CHAK, KHOTTHA, HATA-PIPRAICH ROAD, KUSHINAGAR, UTTAR PRADESH

Acquittance Roll of Month August 2024

S N	Teacher Name	Designation	AppDate	PayScale	Basic	Grade Pay	Basic+ Grade	Incr. 3%	D.A. 20%	HRA	CCA	Total	1 Day Salary	Pres ent	CL	ML	Other Abs.	Final Salary
1	RAVI KANT PATEL	Principal	02/03/2023	15600-6600-39100	16266	6600	22866	686	4573	1890	450	29779	961	31	0	0	0	29779
2	BABLI SINGH	NTT	04/03/2023	9300-4200-34800	9705	4200	13905	417	2781	1010	280	17976	580	31	1	0	0	17976
3	POONAM MALL	NTT	06/03/2023	9300-4200-34800	9705	4200	13905	417	2781	1010	280	17976	580	31	0	0	0	17976
4	SUPRIYA DUBEY	NTT	04/03/2023	9300-4200-34800	9705	4200	13905	417	2781	1010	280	17976	580	31	1	0	0	17976
5	PRIYANKA SRIVASTAVA	NTT	01/07/2024	9300-4200-34800	9300	4200	13500	405	2700	1010	280	17490	564	31	1	0	0	17490
6	RAHUL GUPT	P.R.T.	07/03/2022	9300-4200-34800	10122	4200	14322	430	2864	1010	280	18476	596	31	0	0	0	18476
7	DAMINI SRIVASTAVA	P.R.T.	25/02/2022	9300-4200-34800	10122	4200	14322	430	2864	1010	280	18476	596	31	1	0	0	18476
8	ANKITA SRIVASTAVA	P.R.T.	01/03/2022	9300-4200-34800	10122	4200	14322	430	2864	1010	280	18476	596	31	1	0	0	18476
9	MONIKA SHARMA	P.R.T.	25/02/2022	9300-4200-34800	10122	4200	14322	430	2864	1010	280	18476	596	31	1	0	0	18476
10	FATIMA KHATOON	P.R.T.	02/04/2022	9300-4200-34800	10122	4200	14322	430	2864	1010	280	18476	596	31	1	0	0	18476
11	NEELES SH PRATAP SINGH	P.R.T.	20/02/2023	9300-4200-34800	9705	4200	13905	417	2781	1010	280	17976	580	31	0	0	0	17976
12	SEEMA RAWAT	P.R.T.	01/03/2022	9300-4200-34800	10122	4200	14322	430	2864	1010	280	18476	596	31	1	0	0	18476
13	SONAM MALL	P.R.T.	01/03/2023	9300-4200-34800	9705	4200	13905	417	2781	1010	280	17976	580	31	1	0	0	17976
14	SHARAD SRIVASTAVA	T.G.T.	22/02/2023	9300-4600-34800	9717	4200	13917	418	2783	1380	360	18440	595	31	1	0	0	18440
15	SACHCHIDANAND GUPTA	T.G.T.	26/03/2023	9300-4600-34800	9717	4200	13917	418	2783	1380	360	18440	595	31	0	0	0	18440


 Manager
 Prakriti International School
 Churaman Chak, Khottha
 Kushinagar, U.P. - 224149


 Principal
 Prakriti International School
 Churaman Chak, K
 Kushinagar-U.P.- 2


PRAKRITI INTERNATIONAL SCHOOL

CHURAMAN CHAK, KHOTTHA, HATA-PIPRAICH ROAD, KUSHINAGAR, UTTAR PRADESH

Acquittance Roll of Month August 2024

S N	Teacher Name	Designation	AppDate	PayScale	Basic	Grade Pay	Basic+ Grade	Incr. 3%	D.A. 20%	HRA	CCA	Total	1 Day Salary	Present	CL	ML	Other Abs.	Final Salary
16	UNIKA LAL	T.G.T.	21/03/2023	9300-4600-34800	9717	4200	13917	418	2783	1380	360	18440	595	31	1	0	0	18440
17	ABHIMANYU SINGH	T.G.T.	25/03/2022	9300-4600-34800	10122	4600	14722	442	2944	1380	360	19406	626	31	1	0	0	19406
18	AYUSHI RACHEL ORILAL	T.G.T.	19/02/2023	9300-4600-34800	9717	4600	14317	430	2863	1380	360	18920	610	31	0	0	0	18920
19	ASHUTOSH KUMAR PATEL	T.G.T.	10/03/2022	9300-4600-34800	10122	4600	14722	442	2944	1380	360	19406	626	31	1	0	0	19406
20	DEEPAK KUMAR MADDHESIYA	P.T.I	30/10/2023	9300-4600-34800	9717	4600	14317	430	2863	1380	360	18920	610	31	0	0	0	18920
21	LATAFAT HUSSAIN ANSARI	Librarian	05/03/2022	9300-4600-34800	10122	4600	14722	442	2944	1380	360	19406	626	31	0	0	0	19406
22	VINAY KUMAR TRIPATHI	Special Educator	01/04/2024	9300-4600-34800	9300	4600	13900	417	2780	1380	360	18420	594	31	0	0	0	18420
23	ANKITA RAJ	Counselor	05/03/2022	9300-4600-34800	10122	4600	14722	442	2944	1380	360	19406	626	31	0	0	0	19406
Total Amount- For Lakh Thirty Seven Thousand Two Hundred Fifteen Rupees Only																		437215


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Churaman Chak, Khottha
Kushinagar-U.P. 274149

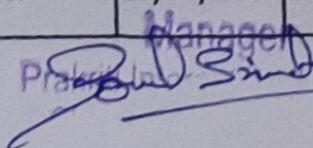

Principal
Prakriti International School
Churaman Chak, Khottha
Kushinagar-U.P.- 274149

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3	POONAM MALL	NTT	06/03/2023	9300-4200-34800	9705	4200	13905	417	2781	1010	280	17976	599	30	0	0	0	17976
4	SUPRIYA DUBEY	NTT	04/03/2023	9300-4200-34800	9705	4200	13905	417	2781	1010	280	17976	599	30	1	0	0	17976
5	PRIYANKA SRIVASTAVA	NTT	01/07/2024	9300-4200-34800	9300	4200	13500	405	2700	1010	280	17490	583	30	1	0	0	17490
6	RAHUL GUPT	P.R.T.	07/03/2022	9300-4200-34800	10122	4200	14322	430	2864	1010	280	18476	616	30	0	0	0	18476
7	DAMINI SRIVASTAVA	P.R.T.	25/02/2022	9300-4200-34800	10122	4200	14322	430	2864	1010	280	18476	616	30	1	0	0	18476
8	ANKITA SRIVASTAVA	P.R.T.	01/03/2022	9300-4200-34800	10122	4200	14322	430	2864	1010	280	18476	616	30	1	0	0	18476
9	MONIKA SHARMA	P.R.T.	25/02/2022	9300-4200-34800	10122	4200	14322	430	2864	1010	280	18476	616	30	1	0	0	18476
10	FATIMA KHATOON	P.R.T.	02/04/2022	9300-4200-34800	10122	4200	14322	430	2864	1010	280	18476	616	30	1	0	0	18476
11	NEELESH PRATAP SINGH	P.R.T.	20/02/2023	9300-4200-34800	9705	4200	13905	417	2781	1010	280	17976	599	30	0	0	0	17976
12	SEEMA RAWAT	P.R.T.	01/03/2022	9300-4200-34800	10122	4200	14322	430	2864	1010	280	18476	616	30	1	0	0	18476
13	SONAM MALL	P.R.T.	01/03/2023	9300-4200-34800	9705	4200	13905	417	2781	1010	280	17976	599	30	1	0	0	17976
14	SHARAD SRIVASTAVA	T.G.T.	22/02/2023	9300-4600-34800	9717	4200	13917	418	2783	1380	360	18440	615	30	1	0	0	18440
15	SACHCHIDANAND GUPTA	T.G.T.	26/03/2023	9300-4600-34800	9717	4200	13917	418	2783	1380	360	18440	615	30	0	0	0	18440


 Manager
 Prakriti International School

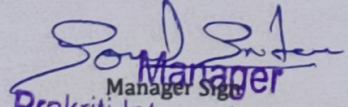
Prakriti International School
 Churaman Chak, K.
 Kushinagar-U.P.


PRAKRITI INTERNATIONAL SCHOOL

CHURAMAN CHAK, KHOTTHA, HATA-PIPRAICH ROAD, KUSHINAGAR, UTTAR PRADESH

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SN	Teacher Name	Designation	AppDate	PayScale	Basic	Grade Pay	Basic+ Grade	Incr. 3%	D.A. 20%	HRA	CCA	Total	1 Day Salary	Present	CL	ML	Other Abs.	Final Salary
16	UNIKA LAL	T.G.T.	21/03/2023	9300-4600-34800	9717	4200	13917	418	2783	1380	360	18440	615	30	1	0	0	18440
17	ABHIMANYU SINGH	T.G.T.	25/03/2022	9300-4600-34800	10122	4600	14722	442	2944	1380	360	19406	647	30	1	0	0	19406
18	AYUSHI RACHEL ORILAL	T.G.T.	19/02/2023	9300-4600-34800	9717	4600	14317	430	2863	1380	360	18920	631	30	0	0	0	18920
19	ASHUTOSH KUMAR PATEL	T.G.T.	10/03/2022	9300-4600-34800	10122	4600	14722	442	2944	1380	360	19406	647	30	1	0	0	19406
20	DEEPAK KUMAR MADDHESIYA	P.T.I	30/10/2023	9300-4600-34800	9717	4600	14317	430	2863	1380	360	18920	631	30	0	0	0	18920
21	LATAFAT HUSSAIN ANSARI	Librarian	05/03/2022	9300-4600-34800	10122	4600	14722	442	2944	1380	360	19406	647	30	0	0	0	19406
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23	ANKITA RAJ	Counselor	05/03/2022	9300-4600-34800	10122	4600	14722	442	2944	1380	360	19406	647	30	0	0	0	19406
Total Amount- For Lakh Thirty Seven Thousand Two Hundred Fifteen Rupees Only																		437215


Manager
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Principal
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