



Anupama IRIS International
(Under the Aegis of Anupama Education Society)

Ref.

Date

To,

THE JOINT / DEPUTY SECRETARY
(Affiliation)
CENTRAL BOARD OF SECONDARY EDUCATION
NEW DELHI

Subject: Compliance Report-Regarding SL- SL-00829-2526 ANUPAMA IRIS INTERNATIONAL, KHASARA No. 504/2, BARAKALAN, NEAR TOLL PLAZA, SH-11, KOTHI ROAD, TAHSIL-RAGHURAJ NAGAR, SATNA (M.P.) 485331.

Respected Sir/Madam,

1- Reference is made to your Office Letter No. CBSE/AFF/SL-00829-2526/2025-26 dated 29-10-2024.

2- We have honour to report that both the deficiencies have been rectified at our end.

We are submitting and uploading the documents / Photos / Videos regarding the salary of staff member and renovated CWSN toilets with proper handrail on both sides of toilet seat.

Additionally, the staff salary statements for the three months (i.e. from October to December 2024) and resolution letter from the Anupama Education Society, which runs the school are available on the school's website.

Thanking you.

With regards,

Principal
(Sanjay Kumar Pandey)

Yours faithfully

Secretary
(Shaila Tripathi)
Anupama Education Society
Bharhut Nagar, Satna (M.P.)

City Office :- Anupama Heights, D-10, Bharhut Nagar, SATNA (M.P.) 485001
Near Toll Plaza, SH 11, Kothi Road, SATNA (M.P.) 485331

☎ : 8640025252, 8319171726, 9425362071, 9589660202 ✉ : irisinternational123@gmail.com, anupamaeducationsociety@yahoo.co.in Website : aes.org



ANUPAMA EDUCATION SOCIETY

- Registered Under M.P. Societies Registration Act 1973, Income Tax Act 12 (A) & 80 (G) and the FCRA 2010
- Engaged in Rural Development, Health, Education, Livelihood & Women Empowerment.
- Received Award from NABARD for Excellent work in the field of SHG Formation, Bank linkages & Nurturing.
- Received M.P. State Level award for excellent work on Education, Livelihood, Health & Women Empowerment.
- An organisation run by women only.

ISO 9001-2008
Certified Organisation

Received National Award for Child Welfare in 1999

Received Excellent NGO Award by Chief Minister M.P.

No.

Date...12/10/2024...

RESOLUTION

On the request of the School Management Committee, the members of Anupama Education Society passed a resolution stating that Anupama Iris International School will receive financial support from the Society until it achieves a viable financial position.

Furthermore, upon obtaining CBSE recognition, the salaries of teachers will be increased by 10% to 20% annually.

The above resolution was passed on 12.10.2024.

- | | | | |
|----|--------------------|----------------|-------------------|
| 1. | Sanyogita Bhasin | President | Sanyogita Bhasin |
| 2. | Karuna Sinha | Vice President | Karuna Sinha |
| 3. | Dr. Shaila Tiwari | Secretary | Dr. Shaila Tiwari |
| 4. | Bhumeshwari Ghedam | Jt. Secretary | Ab |
| 5. | Ruma Sengupta | Treasurer | Ruma Sengupta |
| 6. | Sudha Tiwari | Member | Sudha Tiwari |
| 7. | Sushma Mishra | Member | Sushma Mishra |

Secretary

Anupama Education Society

Head Office - ANUPAMA HEIGHTS, BHARHUT NAGAR, SATNA (M.P.) 485001, Tel.: (07672) 409022, Mob.: 9425173131, 9425362071

E-mail - ankita89@hotmail.com anupamaeducationsociety@yahoo.co.in

Website - www.aesmp.org

Camp. Office BHOPAL - B-218, Amar Jyoti Apartment, Shahpura.

JABALPUR - Plot No.24, JDA, Suvidha Market, Shakti Nagar, Guptaeswar

REWA - Chhatrapati Nagar, Bansagar Colony, Rewa

BALAGHAT - Ward No. 2, Bhatara Chauki, Behind Asha Niwas.



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ANUPAMA IRIS INTERNATIONAL
KOTHI ROAD, BARAKALA, SATNA MP
(SALARY FOR THE MONTH OF OCTOBER-2024 PAID IN NOVEMBER-2024)

Date-16-11-2024

To,
The Branch Manager,
Bank of Baroda
Shakti Vihar Colony, Satna-485001
Sir/Madam,

Please transfer the amounts in the name of employees as mentioned hereunder from our Saving A/c No 78560100001101 against the Cheque No.000200 Dt.16/11/2024 Rs.645308/- (In words) Six Lakh Forty Five Thousand Three Hundred Eight Only.

S.N.	Credit A/c	Amount	IFSC CODE	Debit A/c	A/c Holder Name	Designation	A/c Type
1	78560100001101	51000.00	BARBOVJSATN	78560100013102	SANJAY PANDEY	PRINCIPAL	SB
2	78560100001101	22000.00	BARBOVJSATN	78560100012999	SALONI DEVKUMAR CHAUBE	TGT	SB
3	78560100001101	25000.00	BARBOVJSATN	78560100012876	PINTO POLACHAN	TGT	SB
4	78560100001101	15000.00	BARBOSATNAX	24820100010760	AKANKSHA TRIPATHI	PRT	SB
5	78560100001101	14000.00	BARBOVJSATN	78568100000316	MUKTA SINGH TIWARI	PRT	SB
6	78560100001101	18400.00	BARBOSATNAX	24820100012192	VIVEK RAI	PRT	SB
7	78560100001101	12500.00	BARBOSATNAX	24820100016941	SUPRA SINGH	PRT	SB
8	78560100001101	26000.00	CNRB0017885	78852310001688	SHAIENDRA KUSHWAHA	PGT	SB
9	78560100001101	20000.00	UBIN0535567	355602120000730	BHAWNA DWIVEDI	COUNSELOR	SB
10	78560100001101	12400.00	UBIN0909033	520471001947781	KUMUD SINGH	PRT	SB
11	78560100001101	20000.00	PUNB0147820	1478010126595	RAMJI MISHRA	MUSIC TEACHER	SB
12	78560100001101	16400.00	UBIN0909033	520101262110355	RICHA PANDEY	PRT	SB
13	78560100001101	16000.00	IDIB0005593	50157523587	PRAVEEN SINGH	ACCOUNTANT	SB
14	78560100001101	26000.00	SBINORRMBGB	80021145210	SANDIP PATEL	PGT	SB
15	78560100001101	15200.00	IDIB000U520	7250605782	SAVITA PANDEY	PRT	SB
16	78560100001101	18000.00	CNRB0002489	2489101000992	RAKESH KESHARWANI	LIBRARIAN	SB
17	78560100001101	15000.00	UBIN0535567	355602010411321	SHASHI MISHRA	NURSE	SB
18	78560100001101	20000.00	IDIB000U520	7556493253	KAMLA MISHRA	TGT	SB
19	78560100001101	21000.00	SBIN0001348	35055694824	SHIVANI TIWARI	TGT	SB
20	78560100001101	20000.00	ICIC0000432	043201514094	ANKITA SHARMA	TGT	SB
21	78560100001101	15000.00	UBIN0539937	399302010992653	MADHU SINGH	PRT	SB
22	78560100001101	15000.00	IDIB0005594	50461543586	SHARDA SHRIVASTAVA	PRT	SB
23	78560100001101	20000.00	IDIB000U520	50351116355	AKHILESH PANDEY	TGT	SB
24	78560100001101	16000.00	UBIN0539937	399302010995175	SWATI PANDEY	TGT	SB
25	78560100001101	20000.00	UBIN0561797	617902010012993	SAPNA SINGH CHAUHAN	TGT	SB
26	78560100001101	15000.00	IDIB000U520	50260749630	AVANTIKA AGNIHOTRI	PRT	SB
27	78560100001101	17000.00	ICIC0000432	043201001681	ANKIT SHARMA	PET	SB
28	78560100001101	15000.00	UBIN0574198	741902010010916	VARSHA PANDEY	SPECIAL EDUCATOR	SB
29	78560100001101	15500.00	SBIN0030178	35197801868	MANOJ GAUTAM	TRANSPORT INCHARGE	SB
30	78560100001101	10200.00	UBIN0539937	399302010979460	PURUSOTTAM KUSHWAHA	BUS ATTENDER	SB
31	78560100001101	10500.00	IDIB000N515	21003495641	LAVKUSH PANDEY	BUS ATTENDER	SB
32	78560100001101	10175.00	IDIB000U520	59154808367	ARVIND SINGH	BUS ATTENDER	SB
33	78560100001101	11000.00	SBINORRMBGB	80042311206	MURALI LAL DOHAR	DRIVER	SB
34	78560100001101	10175.00	UBIN0539937	399302010978150	PUNITA VISHWAKARMA	PEON	SB
35	78560100001101	10175.00	PSIB0000331	03311000024755	LAXMI NARAYAN	SECURITY GUARD	SB
36	78560100001101	10333.00	IDIB000U520	59151593679	SHIVBHAN	DRIVER	SB
37	78560100001101	10175.00	SBINORRMBGB	8075470663	USHA DAHIYA	PEON	SB
38	78560100001101	10175.00	CNRB0017885	78852180000175	SURAJ KUSHWAHA	GARDENER	SB
	Grand Total	645308.00					

Rupees: Six Lakh Forty Five Thousand Three Hundred Eight Only.



Secretary
Anupama Education Society
Barhut Nagar, Satna (M.P.)

(Sanjay Pandey)
PRINCIPAL
ANUPAMA IRIS INTERNATIONAL
SCHOOL, SATNA

ANUPAMA IRIS INTERNATIONAL
KOTHI ROAD, BARAKALA, SATNA MP
(SALARY FOR THE MONTH OF NOVEMBER-2024 PAID IN DECEMBER-2024)

Date-11-12-2024

To,
The Branch Manager,
Bank of Baroda
Shakti Vihar Colony, Satna-485001
Sir/Madam,

Please transfer the amounts in the name of employees as mentioned hereunder from our Saving A/c No 78560100001101 against the Cheque No.000204 Dt.11/12/2024 Rs.645308/- (in words) Six Lakh Forty Five Thousand Three Hundred Eight Only.

S.N.	Credit A/c	Amount	IFSC CODE	Debit A/c	A/c Holder Name	Designation	A/c Type
1	78560100001101	51000.00	BARBOVJSATN	78560100013102	SANJAY PANDEY	PRINCIPAL	SB
2	78560100001101	22000.00	BARBOVJSATN	78560100012999	SALONI DEVKUMAR CHAUBE	TGT	SB
3	78560100001101	25000.00	BARBOVJSATN	78560100012876	PINTO POLACHAN	TGT	SB
4	78560100001101	15000.00	BARBOSATNAX	24820100010760	AKANKSHA TRIPATHI	PRT	SB
5	78560100001101	14000.00	BARBOVJSATN	78568100000316	MUKTA SINGH TIWARI	PRT	SB
6	78560100001101	18400.00	BARBOSATNAX	24820100012192	VIVEK RAI	PRT	SB
7	78560100001101	12500.00	BARBOSATNAX	24820100016941	SUPRA SINGH	PRT	SB
8	78560100001101	26000.00	CNRB0017885	78852310001688	SHAIENDRA KUSHWAHA	PGT	SB
9	78560100001101	20000.00	UBIN0535567	355602120000730	BHAWNA DWIVEDI	COUNSELOR	SB
10	78560100001101	12400.00	UBIN0909033	520471001947781	KUMUD SINGH	PRT	SB
11	78560100001101	20000.00	PUNB0147820	1478010126595	RAMJI MISHRA	MUSIC TEACHER	SB
12	78560100001101	16400.00	UBIN0909033	520101262110355	RICHA PANDEY	PRT	SB
13	78560100001101	16000.00	IDIB000S593	50157523587	PRAVEEN SINGH	ACCOUNTANT	SB
14	78560100001101	26000.00	SBINORRMBGB	80021145210	SANDIP PATEL	PGT	SB
15	78560100001101	15200.00	IDIB000U520	7250605782	SAVITA PANDEY	PRT	SB
16	78560100001101	18000.00	CNRB0002489	2489101000992	RAKESH KESHARWANI	LIBRARIAN	SB
17	78560100001101	15000.00	UBIN0535567	355602010411321	SHASHI MISHRA	NURSE	SB
18	78560100001101	20000.00	IDIB000U520	7556493253	KAMLA MISHRA	TGT	SB
19	78560100001101	21000.00	SBIN0001348	35055694824	SHIVANI TIWARI	TGT	SB
20	78560100001101	20000.00	ICIC0000432	043201514094	ANKITA SHARMA	TGT	SB
21	78560100001101	15000.00	UBIN0539937	399302010992653	MADHU SINGH	PRT	SB
22	78560100001101	15000.00	IDIB000S594	50461543586	SHARDA SHRIVASTAVA	PRT	SB
23	78560100001101	20000.00	IDIB000U520	50351116355	AKHILESH PANDEY	TGT	SB
24	78560100001101	16000.00	UBIN0539937	399302010995175	SWATI PANDEY	TGT	SB
25	78560100001101	20000.00	UBIN0561797	617902010012993	SAPNA SINGH CHAUHAN	TGT	SB
26	78560100001101	15000.00	IDIB000U520	50260749630	AVANTIKA AGNIHOTRI	PRT	SB
27	78560100001101	17000.00	ICIC0000432	043201001681	ANKIT SHARMA	PET	SB
28	78560100001101	15000.00	UBIN0574198	741902010010916	VARSHA PANDEY	SPECIAL EDUCATOR	SB
29	78560100001101	15500.00	SBIN0030178	35197801868	MANOJ GAUTAM	TRANSPORT INCHARGE	SB
30	78560100001101	10200.00	UBIN0539937	399302010979460	PURUSOTTAM KUSHWAHA	BUS ATTENDER	SB
31	78560100001101	10500.00	IDIB000N515	21003495641	LAVKUSH PANDEY	BUS ATTENDER	SB
32	78560100001101	10175.00	IDIB000U520	59154808367	ARVIND SINGH	BUS ATTENDER	SB
33	78560100001101	11000.00	SBINORRMBGB	80042311206	MURALI LAL DOHAR	DRIVER	SB
34	78560100001101	10175.00	UBIN0539937	399302010978150	PUNITA VISHWAKARMA	PEON	SB
35	78560100001101	10175.00	PSIB0000331	03311000024755	LAXMI NARAYAN	SECURITY GUARD	SB
36	78560100001101	10333.00	IDIB000U520	59151593679	SHIVBHAN	DRIVER	SB
37	78560100001101	10175.00	SBINORRMBGB	8075470663	USHA DAHIYA	PEON	SB
38	78560100001101	10175.00	CNRB0017885	78852180000175	SURAJ KUSHWAHA	GARDENER	SB
	Grand Total	645308.00					

Rupees: Six Lakh Forty Five Thousand Three Hundred Eight Only.


Secretary
Anupama Education Society
Bharhut Nagar, Satna (M.P.)




(Sanjay Pandey)
PRINCIPAL
Anupama IRIS International
SCHOOL, SATNA

ANUPAMA IRIS INTERNATIONAL
KOTHI ROAD, BARAKALA, SATNA MP
(SALARY FOR THE MONTH OF DECEMBER-2024 PAID IN JANUARY-2025)

Date-04-01-2025

To,
The Branch Manager,
Bank of Baroda
Shakti Vihar Colony, Satna-485001
Sir/Madam,

Please transfer the amounts in the name of employees as mentioned hereunder from our Saving A/c No 78560100001101 against the Cheque No.000209 Dt.04/01/2025 Rs.645308/- (In words) Six Lakh Forty Five Thousand Three Hundred Eight Only.

S.N.	Credit A/c	Amount	IFSC CODE	Debit A/c	A/c Holder Name	Designation	A/c Type
1	78560100001101	51000.00	BARBOVJSATN	78560100013102	SANJAY PANDEY	PRINCIPAL	SB
2	78560100001101	22000.00	BARBOVJSATN	78560100012999	SALONI DEVKUMAR CHAUBE	TGT	SB
3	78560100001101	25000.00	BARBOVJSATN	78560100012876	PINTO POLACHAN	TGT	SB
4	78560100001101	15000.00	BARBOSATNAX	24820100010760	AKANKSHA TRIPATHI	PRT	SB
5	78560100001101	14000.00	BARBOVJSATN	78568100000316	MUKTA SINGH TIWARI	PRT	SB
6	78560100001101	18400.00	BARBOSATNAX	24820100012192	VIVEK RAI	PRT	SB
7	78560100001101	12500.00	BARBOSATNAX	24820100016941	SUPRA SINGH	PRT	SB
8	78560100001101	26000.00	CNRB0017885	78852310001688	SHAIENDRA KUSHWAHA	PGT	SB
9	78560100001101	20000.00	UBIN0535567	355602120000730	BHAWNA DWIVEDI	COUNSELOR	SB
10	78560100001101	12400.00	UBIN0909033	520471001947781	KUMUD SINGH	PRT	SB
11	78560100001101	20000.00	PUNB0147820	1478010126595	RAMJI MISHRA	MUSIC TEACHER	SB
12	78560100001101	16400.00	UBIN0909033	520101262110355	RICHA PANDEY	PRT	SB
13	78560100001101	16000.00	IDIB0005593	50157523587	PRAVEEN SINGH	ACCOUNTANT	SB
14	78560100001101	26000.00	SBINORRMBGB	80021145210	SANDIP PATEL	PGT	SB
15	78560100001101	15200.00	IDIB000U520	7250605782	SAVITA PANDEY	PRT	SB
16	78560100001101	18000.00	CNRB0002489	2489101000992	RAKESH KESHARWANI	LIBRARIAN	SB
17	78560100001101	15000.00	UBIN0535567	355602010411321	SHASHI MISHRA	NURSE	SB
18	78560100001101	20000.00	IDIB000U520	7556493253	KAMLA MISHRA	TGT	SB
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21	78560100001101	15000.00	UBIN0539937	399302010992653	MADHU SINGH	PRT	SB
22	78560100001101	15000.00	IDIB0005594	50461543586	SHARDA SHRIVASTAVA	PRT	SB
23	78560100001101	20000.00	IDIB000U520	50351116355	AKHILESH PANDEY	TGT	SB
24	78560100001101	16000.00	UBIN0539937	399302010995175	SWATI PANDEY	TGT	SB
25	78560100001101	20000.00	UBIN0561797	617902010012993	SAPNA SINGH CHAUHAN	TGT	SB
26	78560100001101	15000.00	IDIB000U520	50260749630	AVANTIKA AGNIHOTRI	PRT	SB
27	78560100001101	17000.00	ICIC0000432	043201001681	ANKIT SHARMA	PET	SB
28	78560100001101	15000.00	UBIN0574198	741902010010916	VARSHA PANDEY	SPECIAL EDUCATOR	SB
29	78560100001101	15500.00	SBIN0030178	35197801868	MANOJ GAUTAM	TRANSPORT INCHARGE	SB
30	78560100001101	10200.00	UBIN0539937	399302010979460	PURUSOTTAM KUSHWAHA	BUS ATTENDER	SB
31	78560100001101	10500.00	IDIB000N515	21003495641	LAVKUSH PANDEY	BUS ATTENDER	SB
32	78560100001101	10175.00	IDIB000U520	59154808367	ARVIND SINGH	BUS ATTENDER	SB
33	78560100001101	11000.00	SBINORRMBGB	80042311206	MURALI LAL DOHAR	DRIVER	SB
34	78560100001101	10175.00	UBIN0539937	399302010978150	PUNITA VISHWAKARMA	PEON	SB
35	78560100001101	10175.00	PSIB0000331	03311000024755	LAXMI NARAYAN	SECURITY GUARD	SB
36	78560100001101	10333.00	IDIB000U520	59151593679	SHIVBHAN	DRIVER	SB
37	78560100001101	10175.00	SBINORRMBGB	8075470663	USHA DAHIYA	PEON	SB
38	78560100001101	10175.00	CNRB0017885	78852180000175	SURAJ KUSHWAHA	GARDENER	SB
	Grand Total	645308.00					

Rupees: Six Lakh Forty Five Thousand Three Hundred Eight Only.


Secretary
Anupama Education Society
Bharhut Nagar, Satna (M.P.)




(Sanjay Pandey)
Principal
ANUPAMA IRIS INTERNATIONAL
SCHOOL, SATNA