

Payment Through NEFT/RTGS

You Can make Payment to CBSE through RTGS/NEFT below account details

Affiliation No: 800017

Application Id: GE102020211800017

Beneficiary A/C No.: CBSEEXGE102020211800017

Beneficiary Name : Central Board of Secondary Education

Amount(Rs) : 50000

Date From 01/04/2020

Date To 31/03/2030

IFSC Code : HDFC0000240

Bank Name : HDFC Bank

Branch Name : Sandoz Branch Mumbai

CBSE Server will be updated by Next working day for all the transactions settled within bank cutoff

Note : For Delhi Go
through PO. PO is n
Government schools
also mention full CB

RTGS / NEFT APPLICATION FORM



UNION BANK OF INDIA

Kadolkar Galli Branch, Belgaum.

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herefore Delhi
umber. They should

Remitter Name : VVNA/c KV.No.2

A/c. No. : 471502050000186

Beneficiary Name : Central Board of Secondary Ed

A/c. No. : CBSEEXGE102020211800017

Beneficiary Bank details

Bank Name : HDFC Bank

Branch Name : Sandoz Branch Mumbai

Amount (in Rs.) : 50,000/-

Charges :

TOTAL : Rs. 50,000/-

(in words) Rupees Fifty thousand only

CONDITION OF TRANSFER:

Authorised Signatory

1 Remitting Bank shall not be liable for any loss of damage arising or resulting from delay in transmission/delivery of Electronic message or any mistake, omission, or error in transmission or delivery thereof or in deciphering the message from any cause whatsoever or from its misinterpretation received or the action of the destination Bank or any act or event beyond control.

2. All payment instructions should be checked carefully by the remitter.

3. Messages received after cut-off-time will be sent on the next working day.

UBINT 20064174793

3-4.



Phone: 011-22520242 (Technical Query)
Phone: 011- 22528257 (General Queries Reg. Affl.)
Fax: 011-22540655

E-mail: cbseaff.govt@gmail.com
Website: www.cbse.nic.in

CENTRAL BOARD OF SECONDARY EDUCATION

(An Autonomous Organisation under the Union Ministry of Human Resource Development Govt. of India)
"SHIKSHA KENDRA", 2, COMMUNITY CENTRE, PREET VIHAR, DELHI - 110 301
(AFFILIATION BRANCH)

No.CBSE/AFF./Govt. Wing/..8.A.001.7/2015/9796

REGD.

Date: 27.12.2015

The Principal,

Kendriya Vidyalaya No. 2
Military Hospital Road,
Cantonment, Belgaur,
Karnataka - 590009

Subject: Annual Fee Receipt

Sir/Madam,

1. I hereby acknowledge receipt of a sum of Rs. 42,000/- remitted by you which has been deposited in Board's A/C vide Receipt No. 43735 dated 10/8/2015 towards Annual fee for the year(s)

Session/Period	Annual Fee
01/04/2009 to 31/03/2012	Rs. 4500/- (@ Rs. 1500/- per annum)
01/04/2012 to 31/03/2020	Rs. 24000/- (@ Rs. 3,000/- per annum)

AMOUNT ADJUSTED : Rs. 28500/- (out of Rs. 42,000/-)

(Kindly note that the Board has revised annual fee from Rs.1500/- to Rs.3000/- per annum w.e.f. 01/04/2012 and this revision is applicable for all schools having regular affiliation such as Govt./Govt. Aided/KV/JNV/CTSA etc.)

2. It is further added for information that an amount of Rs. 13,500/- received in excess against Sr. No. '1' above will be adjusted against Annual fee for the year.....

No separate letter will be issued for extension of affiliation as such, the school has already been granted regular affiliation.

Encl.: Fee receipt.

Yours Faithfully,

[Signature]

ASSISTANT SECRETARY (AFF.)

Note: Please always quote Affiliation No. 800017 while making correspondence with the Board.

**In case the same has already been remitted to the Regional Office of the Board, a certified true copy of receipt issued by the concerned Regional Office of the Board may please be furnished to Affiliation Branch, Preet Vihar, Delhi.