

To,

The Assistant Secretary
Central Board of Secondary Education
New Delhi

Subject : Clarification regarding Teachers salary & Playground

As per your E-mail I'm submitting para wise reply

1. **Teachers Salary:** I'm uploading the salary details with a bank statement.
2. **About Play Ground:** Our school is having vast and large playground, half of the playground is developed and rest of the part is being developed with grass and we undertake that in future we will introduce all the outdoor sports facilities as per the CBSE guidelines.



PRINCIPAL
SETH. M. R. JAIPURIA SCHOOL
DEORIA

Seth. M. R. Jaipuria School
सकत नगर देविया
Chairman / Manager / Treasurer

SETH M.R. JAIPURIA SCHOOL, DEORIA

School Address: Saket Nagar Road, Near Kamla Devi Private ITI, Tilai Belwa, Deoria-274001
M: +91- 6389300040 / 50





We have adequate playground and developed it very soon.

A handwritten signature in black ink, appearing to be 'Seth M.R. Jaipuria', written over a horizontal line.

Regards,

Principal
Seth M. R. JAIPURIA SCHOOL
Deoria

Current & Saving Account Statement

SETH M R JAIPURIA SCHOOL DEORIA
 VILL TILAI BELWA
 DEORIA
 DEORIA
 DEORIA

Account Statement as of 08-10-2024 12:32:12 +0530

Account Holders Name	SETH M R JAIPURIA SCHOOL DEORIA
Customer Id	319668557
Branch Name	DEORIA
MICR Code	274015001
IFSC Code	CNRB0002662
Searched By	From 16 Aug 2024 To 16 Aug 2024
Account Number	120024122602
Account Currency	INR
Product Name	CANARA ELITE CA
Opening Balance	Rs. 2,75,389.80
Closing Balance	Rs. 33,935.80

Txn Date	Value Date	Cheque No.	Description	Branch Code	Debit	Credit	Balance
15-08-2024 20:44:34	15 Aug 2024		IB NEFT Dr P228240343827490 Ms new crockery BARB0BUPGBX 75091367410 Crockery goods	2662	830.00		2,74,559.80
16-08-2024 11:09:39	16 Aug 2024	422905088277	UPI/CR/422905088277/VIKAS KU/ SBIN/**03864@ybl/Payment // YBL245b264c879342869942f13a6f8a05eb 11:09:39	33		2,000.00	2,76,559.80
16-08-2024 11:10:24	16 Aug 2024	422945561700	UPI/CR/422945561700/VIKAS KU/ SBIN/**03864@ybl/Payment // YBL27dcdfc2649642088524ef9e544393a2 11:10:24	33		1,310.00	2,77,869.80



Txn Date	Value Date	Cheque No.	Description	Branch Code	Debit	Credit	Balance
16-08-2024 12:45:03	16 Aug 2024	422912598872	UPI/CR/422912598872/Anooj Gup/SBIN/**a.mw3@waicici/na// ICIWC943A85B730137EE2B508BA576F8E 12:45:03	33		2,000.00	2,79,869.80
16-08-2024 12:45:22	16 Aug 2024	422912600406	UPI/CR/422912600406/Anooj Gup/SBIN/**a.mw3@waicici/na// ICIWC5D4753F593D50B7C7158AC47F68E 12:45:22	33		2,000.00	2,81,869.80
16-08-2024 12:45:45	16 Aug 2024	422912602087	UPI/CR/422912602087/Anooj Gup/SBIN/**a.mw3@waicici/na// ICIWCD631D35470D8688589D97F28D4A 12:45:45	33		2,000.00	2,83,869.80
16-08-2024 12:47:51	16 Aug 2024	422912611745	UPI/CR/422912611745/Anooj Gup/SBIN/**a.mw3@waicici/na// ICIWC225E0E7BBF828B5977AB4B63818E 12:47:51	33		400.00	2,84,269.80
16-08-2024 18:39:00	16 Aug 2024	000855748863	Funds Transfer Debit 110140007007 - ABHISHEK MISHRA	2662		1,50,000.00	4,34,269.80
16-08-2024 18:39:46	16 Aug 2024	000909691634	Funds Transfer Debit 120025651127 - VIDYA PRAKASH	2662		2,00,000.00	6,34,269.80
16-08-2024 18:44:15	16 Aug 2024	000845058180	SAL JULY 24 GEFU JAIPURIA DEORIA	2662	5,86,857.00		47,412.80
16-08-2024 19:48:52	16 Aug 2024	000000000000	seth mr sal july 24 cr excess VINEETA DEORIA	2662	13,477.00		33,935.80

Disclaimer:



Unless the constituent brings to the notice of the bank any discrepancy/ errors/ omission/ unauthorised debits immediately, the entries in such pass sheet shall be deemed as correct and shall bind the constituent for all purposes and intents beware of phishing attacks through emails or fake website IMB users are requested to note that Canara Bank does not seek any information through email. Do not click on any link which has come through email from unexpected sources. It may contain malicious code or could be an attempt to "phish". Always login through www.canarabank.com. Please beware of phishing change in the address of Account holder/ PA holder, if any, may please be informed to the branch along with address proof.

If you have any Banking Grievance, lodge complaint in <https://canarabank.net.in/cpgrs/login.aspx>. If not satisfied with the resolution, you can contact Banking Ombudsman:

Centralized Receipt & Processing Center (CRPC) Office of Banking Ombudsman,

Reserve Bank of India,

4th Floor, Central Vista,

Sector-17, Chandigarh-160017

Toll Free No 14448

Online Complaint Registration Portal: <https://cms.rbi.org.in>

----- END OF STATEMENT -----

Current & Saving Account Statement

SETH M R JAIPURIA SCHOOL DEORIA
 VILL TILAI BELWA
 DEORIA
 DEORIA
 DEORIA

Account Statement as of 08-10-2024 12:33:51 +0530

Account Holders Name	SETH M R JAIPURIA SCHOOL DEORIA
Customer Id	319668557
Branch Name	DEORIA
MICR Code	274015001
IFSC Code	CNRB0002662
Searched By	From 21 Sep 2024 To 21 Sep 2024
Account Number	120024122602
Account Currency	INR
Product Name	CANARA ELITE CA
Opening Balance	Rs. 9,33,892.75
Closing Balance	Rs. 1,25,712.10

Txn Date	Value Date	Cheque No.	Description	Branch Code	Debit	Credit	Balance
21-09-2024 08:23:02	21 Sep 2024	426514820887	UPI/CR/426514820887/DEVENDRA / BARB/**72778@ibl/Payment // IBL2e2e76f100a844d4afbba947ec64b4fb/2 08:23:02	33		5,000.00	9,38,892.75
21-09-2024 09:44:27	21 Sep 2024	426527738830	UPI/CR/426527738830/HEMU YADAV/UBIN/**16140@oksbi/UPI// SBI96d0cb9ca7104c09ad35a1660529480c 09:44:27	33		9,000.00	9,47,892.75
21-09-2024 10:21:46	21 Sep 2024	000845058185	SAL SETH M R JAIPURIA AUG 24 DEORIA	2662	7,65,748.00		1,82,144.75
21-09-2024 10:51:26	21 Sep 2024		IB ITG 827800 Online Transaction BDP- AirtelPa-CBIBIBO-21016059885-CBIBIBO	2662	5,232.65		1,76,912.10



Txn Date	Value Date	Cheque No.	Description	Branch Code	Debit	Credit	Balance
21-09-2024 18:04:16	21 Sep 2024	426595151972	UPI/CR/426595151972/VISHAKHA / UTIB/**09121@axl/Payment // AXL7c7fbc85dff4eeabfdcafab150d9d4/2 18:04:16	33		4,800.00	1,81,712.10
21-09-2024 18:05:02	21 Sep 2024		IB NEFT Dr P265240355593370 Maya mani tripathi UBIN0911186 520101259025598 Rent	2662	56,000.00		1,25,712.10

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If you have any Banking Grievance, lodge complaint in <https://canarabank.net.in/cpgrs/login.aspx>. If not satisfied with the resolution, you can contact Banking Ombudsman:

Centralized Receipt & Processing Center (CRPC) Office of Banking Ombudsman,

Reserve Bank of India,

4th Floor, Central Vista,

Sector-17, Chandigarh-160017

Toll Free No 14448

Online Complaint Registration Portal: <https://cms.rbi.org.in>

----- END OF STATEMENT -----

Current & Saving Account Statement

SETH M R JAIPURIA SCHOOL DEORIA
 VILL TILAI BELWA
 DEORIA
 DEORIA
 DEORIA

Account Statement as of 27-11-2024 12:28:40 +0530

Account Holders Name	SETH M R JAIPURIA SCHOOL DEORIA
Customer Id	319668557
Branch Name	DEORIA
MICR Code	274015001
IFSC Code	CNRB0002662
Searched By	From 08 Oct 2024 To 10 Oct 2024
Account Number	120024122602
Account Currency	INR
Product Name	CANARA ELITE CA
Opening Balance	Rs. 4,57,547.98
Closing Balance	Rs. 4,73,241.48

Txn Date	Value Date	Cheque No.	Description	Branch Code	Debit	Credit	Balance
08-10-2024 07:26:44	08 Oct 2024	144411645064	UPI/CR/144411645064/Mrs HENA / CBIN/**05784@ybl/Payment // YBL2d90b7362aa04d65ab0d2cea7b6b3e0 07:26:44	33		13,100.00	4,70,647.98
08-10-2024 07:54:14	08 Oct 2024	428277327017	UPI/CR/428277327017/Sanoj Kum/SBIN/**k8423@oksbi/s// SBI13f86d78dfe44ac4a9c025ee5b81ad13/ 07:54:14	33		13,490.00	4,84,137.98
08-10-2024 08:43:28	08 Oct 2024	428286917470	UPI/CR/428286917470/HARISHCHA/ SBIN/**45267@axl/Payment // AXLcc190ef93eca4becadec3a0228ea3f8e/ 08:43:28	33		10,650.00	4,94,787.98



Txn Date	Value Date	Cheque No.	Description	Branch Code	Debit	Credit	Balance
08-10-2024 08:53:43	08 Oct 2024	428254977472	UPI/CR/428254977472/KISHAN P/SBIN/**19186@ybl/Payment // YBL3fedc82f1cad47058d9f156170d23db5/ 08:53:43	33		14,264.00	5,09,051.98
08-10-2024 09:03:13	08 Oct 2024	428214670164	UPI/CR/428214670164/Mr Suman /IDIB/**83881@ikwik/NA// HDFDEE79A95157649F19D661F4930F11 09:03:13	33		250.00	5,09,301.98
08-10-2024 09:12:39	08 Oct 2024	428295409509	UPI/CR/428295409509/Sadhana / SBIN/**29931@ybl/Payment // YBL3f5ed9036f7c410299175a6cc301ed8e 09:12:39	33		18,070.00	5,27,371.98
08-10-2024 09:12:48	08 Oct 2024	428280846190	UPI/CR/428280846190/Abhishek / SBIN/**nkara@oksbi/UPI// SBIb1457a9e27cc46deb630fa789b4363f4/ 09:12:48	33		2,750.00	5,30,121.98
08-10-2024 09:30:32	08 Oct 2024	753321912794	UPI/CR/753321912794/SUMIT KUM/UTIB/**z7080@ybl/Payment // YBLc8a1575d470b47df8249ec9c2637f4ea 09:30:32	33		9,690.00	5,39,811.98
08-10-2024 09:34:19	08 Oct 2024	464882963225	UPI/CR/464882963225/ABHAY KUM/UBIN/**s9114@okaxis/UPI// AXI07c19c175d2d4401abe181f2f25be300/ 09:34:19	33		7,450.00	5,47,261.98
08-10-2024 09:56:06	08 Oct 2024	629826396964	UPI/CR/629826396964/Amarjeet / SBIN/**08448@ibl/Payment // IBLf6df2be7df27474ab203fa3b20b13b3a/0 09:56:05	33		12,670.00	5,59,931.98

Txn Date	Value Date	Cheque No.	Description	Branch Code	Debit	Credit	Balance
08-10-2024 10:03:40	08 Oct 2024	440204373245	UPI/CR/440204373245/YOGESHWAR/ HDFC/**71108@ybl/Arya mis// YBL8515961d93694adbb21c889cc15c33b 10:03:40	33		5,590.00	5,65,521.98
08-10-2024 10:13:59	08 Oct 2024	428294755034	UPI/CR/428294755034/Mr RAVIND/ CBIN/**64102@ybl/Payment // YBL511147afde8d4679b56414b9ece315ec 10:13:59	33		450.00	5,65,971.98
08-10-2024 10:36:30	08 Oct 2024		IB NEFT Dr P282240361517007 Maa auto fuels PUNB0150700 1507008700002871 Diesel payment	2662	50,000.00		5,15,971.98
08-10-2024 10:56:27	08 Oct 2024	428273085177	UPI/CR/428273085177/SADDAM H/SBIN/**a59-1@okhdfcbank/UPI// HDF0107a7a8d8bc449daa8e7fc08672754 10:56:27	33		21,712.00	5,37,683.98
08-10-2024 11:26:27	08 Oct 2024	428259188749	UPI/CR/428259188749/CHANDRA S/SBIN/**74677@ybl/Payment // YBL114419ec927945fb9d58bcae20d60124 11:26:27	33		11,950.00	5,49,633.98
08-10-2024 11:31:33	08 Oct 2024	428242101704	UPI/CR/428242101704/RAN SHAKT/ HDFC/**76689@pz/shanvi o// PAZZInxUqEu98f0d2fUxHsFF2WltwOC6fD 11:31:33	33		3,550.00	5,53,183.98
08-10-2024 11:42:14	08 Oct 2024	428288394821	UPI/CR/428288394821/NAGMA KH/SBIN/**on737@oksbi/UPI// SBIb604c9ad3c524508aa99d6d6787b75b7 11:42:14	33		10,561.00	5,63,744.98

Txn Date	Value Date	Cheque No.	Description	Branch Code	Debit	Credit	Balance
08-10-2024 11:43:31	08 Oct 2024	959595231806	UPI/CR/959595231806/PRAMOD KU/PUNB/**43143@axl/Payment // AXL75eb3f4c18b945ca9a709136105c5b4e 11:43:31	33		6,450.00	5,70,194.98
08-10-2024 11:54:59	08 Oct 2024	428245293055	UPI/CR/428245293055/Mr SANTI / CBIN/**24172@ibl/Payment // IBL0fd22d115bff479d85f71ee32cf15023/08 11:54:59	33		20,370.00	5,90,564.98
08-10-2024 12:15:08	08 Oct 2024	428290507003	UPI/CR/428290507003/Shubham / SBIN/**004-2@oksbi/UPI// SBI2aec744a56d54694a9e1b93a61ac26c5 12:15:07	33		11,640.00	6,02,204.98
08-10-2024 12:23:39	08 Oct 2024	335653543798	UPI/CR/335653543798/MOHD KAM/KKBK/**dcare@axl/Ariba fee// AXL2484d2d1fc3d4c559fb9282d8ebd2b70 12:23:39	33		10,650.00	6,12,854.98
08-10-2024 12:25:16	08 Oct 2024	428283157388	UPI/CR/428283157388/RISHIKESH/ UBIN/**94208@axl/Payment // AXL5210492a6a0244f7b296fef16e8a2bc6/ 12:25:16	33		6,450.00	6,19,304.98
08-10-2024 13:41:21	08 Oct 2024	428262175111	UPI/CR/428262175111/PREETI K/SBIN/**90031@ybl/A// YBL5bb5e75e1cfb474bb2612cbf5dec72b0 13:41:21	33		1.00	6,19,305.98
08-10-2024 14:04:29	08 Oct 2024	428280642450	UPI/CR/428280642450/PRADEEP K/HDCC/**72631@ybl/Payment // YBL89ead63729804abd8dfda8c8de9f3a00 14:04:29	33		25,612.00	6,44,917.98

Txn Date	Value Date	Cheque No.	Description	Branch Code	Debit	Credit	Balance
08-10-2024 14:29:14	08 Oct 2024	784145376589	UPI/CR/784145376589/ABHISHEKK/ PUNB/**12463@ybl/Payment // YBL4acfa01015864df291acdc5e8eb2b61f/ 14:29:13	33		7,450.00	6,52,367.98
08-10-2024 14:39:17	08 Oct 2024	822778503985	UPI/CR/822778503985/PADMAKAR / SBIN/**31030@ybl/Payment // YBLfdb7e668a743487e9ce578c7a00ee713 14:39:17	33		12,861.00	6,65,228.98
08-10-2024 14:53:15	08 Oct 2024	796578764318	UPI/CR/796578764318/RAHUL VER/BKID/**09317@ybl/Fee// YBLb7bab47c3e81454a969be9ea9385ddc 14:53:15	33		11,561.00	6,76,789.98
08-10-2024 15:05:39	08 Oct 2024		IB NEFT Dr P282240361680364 Seth MR Jaipuria school Deoria HDFC0006282 50200079808820 Emi	2662	50,000.00		6,26,789.98
08-10-2024 16:29:47	08 Oct 2024	428259482904	UPI/CR/428259482904/Mr PRABHA/ CBIN/**446-1@okaxis/UPI// AXIf17596e6fe4e454bbac85a2a60fc7b06/C 16:29:47	33		6,450.00	6,33,239.98
08-10-2024 16:30:45	08 Oct 2024	000000000000	Cash Deposit DEORIA	2662		1,51,991.00	7,85,230.98
08-10-2024 16:38:47	08 Oct 2024	428254751097	UPI/CR/428254751097/NEHA SAINI/UTIB/**05158@pthdfc/NA// PTM0afb890e5334577b25c6a04e5c87d52 16:38:47	33		8,750.00	7,93,980.98
08-10-2024 18:48:10	08 Oct 2024		NEFT Cr-CMS4565556032-ICIC0000018- NDPS B000000198240088 SETH M R JAIPU--NDPS B000000198240088 SETH M R JAI	33		39,210.50	8,33,191.48

Txn Date	Value Date	Cheque No.	Description	Branch Code	Debit	Credit	Balance
08-10-2024 21:37:08	09 Oct 2024	428277968020	UPI/CR/428277968020/DEVESH TR/PUNB/**67190@ptaxis/NA// PTM9c3bbc3d532d41b692f72bb13aa6971 21:37:08	33		6,740.00	8,39,931.48
09-10-2024 08:04:32	09 Oct 2024	428314325724	UPI/CR/428314325724/HARIKESH / HDFC/**ikesh@okhdfcbank/UPI// HDFf48e21ec6a6f4a7d8ef9d6d046275221, 08:04:32	33		7,450.00	8,47,381.48
09-10-2024 08:08:50	09 Oct 2024	428327955646	UPI/CR/428327955646/Mrs PRATI/ CBIN/**53093@axl/Payment // AXL604696c55bca4e94bd21438bf9ca7a7 08:08:50	33		6,300.00	8,53,681.48
09-10-2024 08:13:31	09 Oct 2024	464919916827	UPI/CR/464919916827/ADITYA JA/SBIN/**007-2@okaxis/UPI// AXI545d87c84f2447eaa574a1982a2d267d 08:13:31	33		7,450.00	8,61,131.48
09-10-2024 08:17:33	09 Oct 2024	464936319031	UPI/CR/464936319031/KAMESHWAR/ PUNB/**ey836@okaxis/UPI// AXIbddd023443154d9899798419289b36et 08:17:33	33		2,350.00	8,63,481.48
09-10-2024 08:24:23	09 Oct 2024	428314907249	UPI/CR/428314907249/RAKESH KU/ HDFC/**hi475@okhdfcbank/UPI// HDFd219b34aa3a540b6bdf727ecad3e649 08:24:23	33		6,450.00	8,69,931.48
09-10-2024 08:51:40	09 Oct 2024	042681390536	UPI/CR/042681390536/RAJAN KUM/SBIN/**86824@axl/Payment // AXLf3284d82d6274b84bae1378bdc849fc8 08:51:40	33		12,861.00	8,82,792.48

Txn Date	Value Date	Cheque No.	Description	Branch Code	Debit	Credit	Balance
09-10-2024 08:55:28	09 Oct 2024	000000391322	By Clg:DEL ACCTS-PUNJAB NATIONAL BANK (PNB), INDRA	1745		14,161.00	8,96,953.48
09-10-2024 08:58:10	09 Oct 2024	428316034178	UPI/CR/428316034178/KRISHNA K/HDFC/**ria77@okhdfcbank/UPI// HDF21f589fec5554a9cbc748add35ebc871 08:58:10	33		80.00	8,97,033.48
09-10-2024 09:09:14	09 Oct 2024	313039853710	UPI/CR/313039853710/AVINASH / SBIN/**26277@axl/Payment // AXL4e366a5b30864bf4b3228693a053e884 09:09:14	33		10,650.00	9,07,683.48
09-10-2024 09:23:01	09 Oct 2024	428351706202	UPI/CR/428351706202/ALPANA T/SBIN/**97513@axl/Payment // AXL73a11611d37740aa8d308ad99177814 09:23:01	33		7,050.00	9,14,733.48
09-10-2024 09:36:56	09 Oct 2024		IB ITG 208334300 110156355043 SHAILESH YADAV Online Transaction OTH-Wifi recharge	2662	1,063.00		9,13,670.48
09-10-2024 09:37:04	09 Oct 2024	464955782272	UPI/CR/464955782272/KM MAMATA/ CNRB/**a1750@okicici/UPI// IC106abd194b490476b8db608f4816ae5a0/ 09:37:04	33		3,250.00	9,16,920.48
09-10-2024 10:13:55	09 Oct 2024	428343202643	UPI/CR/428343202643/SANTOSH / SBIN/**989pk@oksbi/UPI// SBI15b14910aa7f4e1b988cd7f85893aec0/ 10:13:55	33		12,670.00	9,29,590.48

Txn Date	Value Date	Cheque No.	Description	Branch Code	Debit	Credit	Balance
09-10-2024 10:14:27	09 Oct 2024	428319120486	UPI/CR/428319120486/PUNYA PRA/ HDFC/**ni007@okhdfcbank/UPI// HDF3218e975561d4155859e3e8759f46d5 10:14:27	33		7,450.00	9,37,040.48
09-10-2024 10:42:13	09 Oct 2024	540488926713	UPI/CR/540488926713/LAL BABUI/ SBIN/**47208@ibl/Payment // IBL51313fbbafe842b3b06a2bafed582db/C 10:42:13	33		13,490.00	9,50,530.48
09-10-2024 10:52:51	09 Oct 2024	464907127751	UPI/CR/464907127751/MAINUDDIN/ UTIB/**ansrl@okaxis/Anam alt// AXIdafc76139d894e429118a9b136269c77 10:52:51	33		19,190.00	9,69,720.48
09-10-2024 11:23:23	09 Oct 2024	464978489937	UPI/CR/464978489937/ABHISHEK / ICIC/**i1988@okicici/UPI// ICI6023fb9403b844669a4a50a1a454eb7d/ 11:23:23	33		6,450.00	9,76,170.48
09-10-2024 11:23:58	09 Oct 2024	464920099262	UPI/CR/464920099262/NARGESH D/PUNB/**rgesh@okicici/UPI// ICI5d28f775664b4f3d923766b9ec46f035/0 11:23:58	33		5,450.00	9,81,620.48
09-10-2024 11:27:13	09 Oct 2024	174157732834	UPI/CR/174157732834/ALPANA TI/SBIN/**.7513@waaxis/UPI// AXISWC7ACD0E3AB5D782EF8613EF97A 11:27:13	33		400.00	9,82,020.48
09-10-2024 11:35:01	09 Oct 2024	428326885343	UPI/CR/428326885343/SUMIT YAD/IPOS/**23279@ibl/Payment // IBL4935e50b1ac9467a8e27cb749efde591/ 11:35:01	33		746.00	9,82,766.48

Txn Date	Value Date	Cheque No.	Description	Branch Code	Debit	Credit	Balance
09-10-2024 11:35:04	09 Oct 2024	428306150299	UPI/CR/428306150299/SUNIL KUS/ UTIB/**nil.1@superyes/Umang Ma// SMY2410091134YXDQOHI3GYLWK37RN 11:35:04	33		2,000.00	9,84,766.48
09-10-2024 11:50:40	09 Oct 2024	428307818355	UPI/CR/428307818355/SARIKA KU/ UBIN/**arika@superyes/Umang Ma// SMY2410091150BUNHEHY229PZ7YWH4 11:50:40	33		4,450.00	9,89,216.48
09-10-2024 12:15:15	09 Oct 2024	477531552594	UPI/CR/477531552594/SHAILENDR/ CNRB/**50015@axl/Payment // AXLbe3d39668e684abab870c428a4ea70e 12:15:15	33		12,670.00	10,01,886.48
09-10-2024 12:27:56	09 Oct 2024	428351806977	UPI/CR/428351806977/RAGHAVEND/ SBIN/**31997@oksbi/UPI// SBI84b6cd2763214e6ca15053e9617b91ed 12:27:56	33		9,650.00	10,11,536.48
09-10-2024 12:44:01	09 Oct 2024	428351991133	UPI/CR/428351991133/PRIYANKA / KKBK/**80499@ptsbi/NA// PTMd4de7e1e85da403ea7e19aea86be8e8 12:44:01	33		7,450.00	10,18,986.48
09-10-2024 12:59:19	09 Oct 2024	428308201137	UPI/CR/428308201137/SHYAMAKAN/ PUNB/**thi42@okicici/fees// IClb3a377dc45ce43fd8c2eb92d381e573c0 12:59:19	33		20,940.00	10,39,926.48
09-10-2024 13:05:41	09 Oct 2024	428327219097	UPI/CR/428327219097/LALJI YAD/ BARB/**ji537@okhdfcbank/UPI// HDF21972241de24465caad7e74ad8c0861 13:05:41	33		23,012.00	10,62,938.48

Txn Date	Value Date	Cheque No.	Description	Branch Code	Debit	Credit	Balance
09-10-2024 13:37:21	09 Oct 2024	428335425988	UPI/CR/428335425988/Manisha S/AIRP/**73707@ybl/Payment // YBL63d411df4cd845ad9cbec67f4968d70f/ 13:37:21	33		2,000.00	10,64,938.48
09-10-2024 13:37:49	09 Oct 2024	428334488315	UPI/CR/428334488315/Manisha S/AIRP/**73707@ybl/Payment // YBLc34fde53c693403195093e710cd9ac5c/ 13:37:49	33		2,000.00	10,66,938.48
09-10-2024 13:38:26	09 Oct 2024	428398400674	UPI/CR/428398400674/Manisha S/AIRP/**73707@ybl/Payment // YBL6a046ddd866948cebeb9613a0fa7a0ec/ 13:38:25	33		1,590.00	10,68,528.48
09-10-2024 13:45:39	09 Oct 2024	464995476107	UPI/CR/464995476107/VIJAI KU/ SBIN/**31117@ptaxis/Aradhya // PTMe9f0f0d1240a436aa910950b432c6a88/ 13:45:39	33		3,150.00	10,71,678.48
09-10-2024 13:48:35	09 Oct 2024	428329490275	UPI/CR/428329490275/DHARMINDE/ HDFC/**999-2@okhdfcbank/UPI// HDF10bfee8440cd4cd7a176400c754c021e/ 13:48:35	33		2,000.00	10,73,678.48
09-10-2024 13:49:31	09 Oct 2024	428329516627	UPI/CR/428329516627/DHARMINDE/ HDFC/**999-2@okhdfcbank/UPI// HDFbeef4d7fdfb419b83d655202666381f/ 13:49:31	33		17,000.00	10,90,678.48
09-10-2024 13:50:32	09 Oct 2024	428329578837	UPI/CR/428329578837/DHARMINDE/ HDFC/**999-2@okhdfcbank/UPI// HDFb8d32f97e22d4d818be7eba58a622cf0/ 13:50:31	33		970.00	10,91,648.48

Txn Date	Value Date	Cheque No.	Description	Branch Code	Debit	Credit	Balance
09-10-2024 14:01:16	09 Oct 2024	377575539709	UPI/CR/377575539709/ABHAY KUM/SBIN/**27445@ibl/Payment // IBL9998aa5716f548f1a9123f377e23bc89/C 14:01:15	33		5,000.00	10,96,648.48
09-10-2024 14:16:57	09 Oct 2024	428349727782	UPI/CR/428349727782/MANOJ JA/SBIN/**81885@axl/Payment // AXL2c0cda0d3f194f74ac3cf49060d708e0/C 14:16:57	33		19,890.00	11,16,538.48
09-10-2024 14:23:56	09 Oct 2024	428383175439	UPI/CR/428383175439/CHANDRA B/IOBA/**dur25@ybl/Payment // YBL712eea1a85f04cc8942dbf8bfaeaba22/C 14:23:56	33		4,630.00	11,21,168.48
09-10-2024 14:34:14	09 Oct 2024	732873517585	UPI/CR/732873517585/MARKNDAY / SBIN/**05353@ibl/Payment // IBLd0b8ef3cdee0492cb7f0b351a604f769/C 14:34:14	33		7,450.00	11,28,618.48
09-10-2024 14:42:57	09 Oct 2024	464963541800	UPI/CR/464963541800/KRISHN MO/CNRB/**nt596@okaxis/UPI// AXI231892d851a7432e9d51e0ecc0a924b8/C 14:42:57	33		2,000.00	11,30,618.48
09-10-2024 14:43:36	09 Oct 2024	016822762067	UPI/CR/016822762067/SANJAY KU/SBIN/**92316@ibl/Payment // IBL86a12b07d1ac4bf98d6ce0ec6575ef31/C 14:43:36	33		2,130.00	11,32,748.48
09-10-2024 14:44:16	09 Oct 2024	428372945041	UPI/CR/428372945041/KRISHN MO/CNRB/**nt596@okaxis/UPI// AXI9f57076035fd47afad0ed710b8bb1e02/C 14:44:16	33		8,561.00	11,41,309.48

Txn Date	Value Date	Cheque No.	Description	Branch Code	Debit	Credit	Balance
09-10-2024 14:47:04	09 Oct 2024	428366280096	UPI/CR/428366280096/VIKAS KU/ SBIN/**03864@axl/Payment // AXLae0b551bede14958b1e54a5f14543d7c 14:47:04	33		9,650.00	11,50,959.48
09-10-2024 14:48:34	09 Oct 2024	428335256568	UPI/CR/428335256568/GUPTA KIR/CNRB/**ta029@axl/Payment // AXL66d5524c8695494c977a143a6ac5a80 14:48:33	33		7,450.00	11,58,409.48
09-10-2024 14:53:46	09 Oct 2024	428361212794	UPI/CR/428361212794/PRAKASH K/BARB/**21189@okicici/UPI// ICl5c39e781c3274177b9129eb25947e29d 14:53:46	33		650.00	11,59,059.48
09-10-2024 14:54:12	09 Oct 2024	317875296961	UPI/CR/317875296961/Krishna M/SBIN/**60552@axl/Payment // AXL90af71a9a45b4c04be72694c4fbb67ac 14:54:12	33		3,350.00	11,62,409.48
09-10-2024 14:55:10	09 Oct 2024	909264633048	UPI/CR/909264633048/Krishna M/SBIN/**60552@axl/Payment // AXLa1a689c1f0134724aae651eacc23171b 14:55:10	33		200.00	11,62,609.48
09-10-2024 14:57:40	09 Oct 2024	428361942029	UPI/CR/428361942029/Sandeep K/SBIN/**ndeeep@oksbi/UPI// SBI1fbe8a730aea43f2924ee82cb82be8eb/ 14:57:40	33		6,690.00	11,69,299.48
09-10-2024 15:15:15	09 Oct 2024	428370240875	UPI/CR/428370240875/VINAY KUM/PUNB/**.deos@okaxis/UPI// AXlcaa7500b13d34fea902f3c67834058f9/C 15:15:15	33		2,000.00	11,71,299.48

Txn Date	Value Date	Cheque No.	Description	Branch Code	Debit	Credit	Balance
09-10-2024 15:15:35	09 Oct 2024	464984339041	UPI/CR/464984339041/VINAY KUM/PUNB/**.deos@okaxis/UPI// AXI634bc57b70274cd698dda8e24f34b270 15:15:35	33		1,250.00	11,72,549.48
09-10-2024 15:17:34	09 Oct 2024	428363144124	UPI/CR/428363144124/MUKESH KU/SBIN/**11kum@oksbi/UPI// SBI8b3770f9cae847e39ca198f51f6234e8/C 15:17:34	33		7,450.00	11,79,999.48
09-10-2024 15:58:16	09 Oct 2024	000000000000	Cash Deposit DEORIA	2662		2,15,000.00	13,94,999.48
09-10-2024 16:00:23	09 Oct 2024	000845058190	SETH M R JAIPURIA FEE SEPT 24 DEORIA	2662	9,55,179.00		4,39,820.48
09-10-2024 16:10:45	09 Oct 2024	428366341401	UPI/CR/428366341401/AJARJEET / SBIN/**eet-1@oksbi/October // SBI39d3da4c0c234f43bacd962f69faf1ef/09 16:10:45	33		3,150.00	4,42,970.48
09-10-2024 16:23:29	09 Oct 2024	428367154304	UPI/CR/428367154304/VARUN KUM/ CNRB/**varun@oksbi/Aaradhy // SBIfef324a40dfb4bb4994cddced441011d/C 16:23:29	33		13,490.00	4,56,460.48
09-10-2024 17:42:42	09 Oct 2024		NEFT Cr-CMS4568061390-ICIC0000018- NDPS A000000198379299 SETH M R JAIPU--NDPS A000000198379299 SETH M R JAI	33		58,351.00	5,14,811.48
09-10-2024 18:47:34	09 Oct 2024		IB ITG 302624000 110149988688 RUBI MISHRA Online Transaction OTH- Fortuner emi	2662	65,000.00		4,49,811.48

Txn Date	Value Date	Cheque No.	Description	Branch Code	Debit	Credit	Balance
09-10-2024 18:48:39	09 Oct 2024		IB NEFT Dr P283240362378647 Abhishek Mishra HDFC0001112 50100334358890 Hector emi	2662	32,000.00		4,17,811.48
09-10-2024 18:53:51	09 Oct 2024		IB NEFT Dr P283240362384938 Seth MR Jaipuria school Deoria HDFC0006282 50200079808820 Bus emi	2662	85,000.00		3,32,811.48
09-10-2024 19:56:52	09 Oct 2024	428362928173	UPI/CR/428362928173/SANTOSH K/ SBIN/**66161@abdcicici/ABCD Pay// ICIDD8AB884C7514628AA2BF0760B9BC: 19:56:52	33		5,350.00	3,38,161.48
10-10-2024 09:58:35	10 Oct 2024	428451800707	UPI/CR/428451800707/S AHAMAD/ SBIN/**71480@ybl/Payment // YBL6423a03259ed4ea1b9e46efbce3573ba 09:58:35	33		13,490.00	3,51,651.48
10-10-2024 10:04:54	10 Oct 2024	428467970963	UPI/CR/428467970963/MRITUNJAY/ SBIN/**03517@ibl/Payment // IBL975017f98cc24b6ea5b0b55efa884ce3/ 10:04:54	33		2,000.00	3,53,651.48
10-10-2024 10:06:16	10 Oct 2024	428476123334	UPI/CR/428476123334/MRITUNJAY/ SBIN/**03517@axl/Payment // AXL398ec8185c4740dc99ba11dd67f52fdf/ 10:06:16	33		2,000.00	3,55,651.48
10-10-2024 10:06:59	10 Oct 2024	428468984542	UPI/CR/428468984542/MRITUNJAY/ SBIN/**03517@axl/Payment // AXL0fb32197c0f34482bf5ae722b9c1cc9e/ 10:06:59	33		2,000.00	3,57,651.48

Txn Date	Value Date	Cheque No.	Description	Branch Code	Debit	Credit	Balance
10-10-2024 10:07:48	10 Oct 2024	428411094057	UPI/CR/428411094057/MRITUNJAY/ SBIN/**03517@axl/Payment // AXL10b7a83aeb3443ac81267bcefa5d8e8f/ 10:07:48	33		1,450.00	3,59,101.48
10-10-2024 10:19:07	10 Oct 2024	156649526994	UPI/CR/156649526994/RAKESH KU/SBIN/**rvedu@ybl/Payment // YBLb8229380de924a1f97bb32f5f66838fb/ 10:19:07	33		2,000.00	3,61,101.48
10-10-2024 10:20:28	10 Oct 2024	927939406686	UPI/CR/927939406686/RAKESH KU/SBIN/**rvedu@ybl/Payment // YBL350ac81cef0f4db795dba5f82f3747f7/1 10:20:28	33		2,050.00	3,63,151.48
10-10-2024 10:38:13	10 Oct 2024	853726209248	UPI/CR/853726209248/Imamuddin/ SBIN/**31343@ybl/Payment // YBL2915ec6238334a0db712e9b8f4d52616/ 10:38:13	33		3,250.00	3,66,401.48
10-10-2024 11:51:47	10 Oct 2024	428426349970	UPI/CR/428426349970/PREETI K/SBIN/**90031@ybl/Payment // YBL2c2a75e33cd648599976f788a313c146/ 11:51:47	33		11,180.00	3,77,581.48
10-10-2024 14:59:52	10 Oct 2024	428402131817	UPI/CR/428402131817/SUNIL PA/ SBIN/**17955@axl/Payment // AXL3a1f1a7029a345ec805483da5df7cc30/ 14:59:52	33		33,140.00	4,10,721.48
10-10-2024 15:27:19	10 Oct 2024	428421801275	UPI/CR/428421801275/CHANDAN / SBIN/**71997@oksbi/UPI// SBI32fa2af4d4b842179682296b4a632c13/ 15:27:19	33		8,750.00	4,19,471.48

Txn Date	Value Date	Cheque No.	Description	Branch Code	Debit	Credit	Balance
10-10-2024 17:21:15	10 Oct 2024		IB ITG 89342200 120025651127 VIDYA PRAKASH Online Transaction OTH-Bus emi	2662	20,000.00		3,99,471.48
10-10-2024 18:17:00	10 Oct 2024		NEFT Cr-CMS4571323380-ICIC0000018-NDPS B000000198675306 SETH M R JAIPU--NDPS B000000198675306 SETH M R JAI	33		49,150.00	4,48,621.48
10-10-2024 18:43:31	10 Oct 2024	428434112035	UPI/CR/428434112035/Pratima / SBIN/**32522@oksbi/UPI// SBIa6b828d186394bfc88603c8089ea173d18:43:31	33		5,220.00	4,53,841.48
10-10-2024 18:44:59	10 Oct 2024	428434241946	UPI/CR/428434241946/Pratima / SBIN/**32522@oksbi/UPI// SBI4dc21f589cee4e86b7f7b38c9f8b58c4/18:44:59	33		7,450.00	4,61,291.48
10-10-2024 19:24:47	10 Oct 2024	428437767491	UPI/CR/428437767491/INDRAWATI/ SBIN/**ghdhd@oksbi/Tution f// SBI17dbe7e0044d4e6cbc3b4b0897d3d69a19:24:47	33		11,950.00	4,73,241.48

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Centralized Receipt & Processing Center (CRPC) Office of Banking Ombudsman,

Reserve Bank of India,

4th Floor, Central Vista,

Sector-17, Chandigarh-160017

Toll Free No 14448



Online Complaint Registration Portal: <https://cms.rbi.org.in>

----- END OF STATEMENT -----

Current & Saving Account Statement

SETH M R JAIPURIA SCHOOL DEORIA
VILL TILAI BELWA
DEORIA
DEORIA
DEORIA

Account Statement as of 25-11-2024 15:23:54 +0530

Account Holders Name	SETH M R JAIPURIA SCHOOL DEORIA
Customer Id	319668557
Branch Name	DEORIA
MICR Code	274015001
IFSC Code	CNRB0002662
Searched By	From 21 Nov 2024 To 24 Nov 2024
Account Number	120024122602
Account Currency	INR
Product Name	CANARA ELITE CA
Opening Balance	Rs. 4,677.48
Closing Balance	Rs. 19,540.48

Txn Date	Value Date	Cheque No.	Description	Branch Code	Debit	Credit	Balance
21-11-2024 08:27:56	21 Nov 2024	841542376804	UPI/CR/841542376804/DEVENDRA / BARB/**72778@ibl/Payment // IBL95998a689b804b07864a723a9d6e13c6 08:27:56	33		4,000.00	8,677.48
21-11-2024 08:49:48	21 Nov 2024	093342668654	UPI/CR/093342668654/RANI DEVI/ CNRB/**nrani@ybl/Payment // YBL31462f05016b405a862798fd989793ea 08:49:48	33		10,661.00	19,338.48
21-11-2024 09:47:40	21 Nov 2024	432609775821	UPI/CR/432609775821/Satish Ku/ AIRP/**75676@airtel/Payment // APB1450yNox2VFGBNF63yyMqjPtDbNQ8 09:47:40	33		9,500.00	28,838.48



Txn Date	Value Date	Cheque No.	Description	Branch Code	Debit	Credit	Balance
21-11-2024 11:50:39	21 Nov 2024		IB ITG 369884800 110140007007 ABHISHEK MISHRA Online Transaction OTH-School bus diesel payment	2662	20,000.00		8,838.48
21-11-2024 13:17:51	21 Nov 2024	432649582068	UPI/CR/432649582068/SHYAM BIH/SBIN/**080-1@oksbi/UPI// SBIb369b23bfde84bafa0269feac7730d55/2 13:17:51	33		8,750.00	17,588.48
21-11-2024 14:58:55	21 Nov 2024	432655947250	UPI/CR/432655947250/SATISH M/SBIN/**sh401@oksbi/UPI// SBI22bb7ea4ea06483fb8012b604f6abea8/ 14:58:55	33		7,450.00	25,038.48
21-11-2024 18:02:47	21 Nov 2024		IB ITG 4730400 Online Transaction BDP-MAHINDRA- ATOMTECH-11000252639338- CLIENTCODE	2662	13,000.00		12,038.48
21-11-2024 18:54:53	21 Nov 2024	469293137133	UPI/CR/469293137133/BRIJBHUSH/ PUNB/**ang84@okaxis/niku ray// AXI64df17a1de434054a2cd0e45ed3413c2 18:54:53	33		9,240.00	21,278.48
22-11-2024 15:44:21	22 Nov 2024	000855748867	Funds Transfer Debit 110140007007 - ABHISHEK MISHRA	2662		4,81,680.00	5,02,958.48
22-11-2024 17:55:18	22 Nov 2024	000000000000	Funds Transfer Debit 127001477910 - ABHISHEK	2662		4,30,000.00	9,32,958.48
22-11-2024 18:00:00	22 Nov 2024	000845058192	SAL OCT 24 DEORIA	2662	9,31,680.00		1,278.48

Txn Date	Value Date	Cheque No.	Description	Branch Code	Debit	Credit	Balance
23-11-2024 09:14:41	23 Nov 2024	432831422982	UPI/CR/432831422982/ANITA/ UBIN/**hwaha@oksbi/aarush// SBI1eeda8097fce4595881b71e99e61ecbe 09:14:41	33		3,200.00	4,478.48
23-11-2024 12:29:09	23 Nov 2024	432895166612	UPI/CR/432895166612/ANAND MO/ ESMF/**335-5@okhdfcbank/UPI// HDF6bf224ce212248e691e538cea304638 12:29:09	33		1.00	4,479.48
23-11-2024 12:31:25	23 Nov 2024	432895254282	UPI/CR/432895254282/ANAND MO/ ESMF/**335-5@okhdfcbank/UPI// HDFa8b0b338fb9d4697a2668ddf44cac9ee 12:31:25	33		4,300.00	8,779.48
23-11-2024 12:57:37	23 Nov 2024	090999843985	UPI/CR/090999843985/SAVITA GU/BKID/**82675@axl/Payment // AXLcce64eadea4b4418f8ca552443cd2e19d 12:57:37	33		10,761.00	19,540.48

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Centralized Receipt & Processing Center (CRPC) Office of Banking Ombudsman,

Reserve Bank of India,

4th Floor, Central Vista,

Sector-17, Chandigarh-160017

Toll Free No 14448

Online Complaint Registration Portal: <https://cms.rbi.org.in>

----- END OF STATEMENT -----

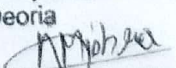


Payroll Account
Seth M R Jaipuria School Deoria
Salary for the month of Oct 2024

S No	Customer ID	POSITION	Customer Name	Account Number	Salary
1	320198854	PRT	PRAGYA GAUTAM	110139696989	17550
2	320198938	PTI	AMIT KUMAR CHATURVEDI	110139696128	23700
3	320199007	PRT	NIDHI KASHYAP	110139621750	17100
4	320204499	PRT	SHALINI SINGH	110139749250	15950
5	320204543	TGT	AKHILESH YADAV	110139748565	29200
6	320204588	PRT	TUSHAR SHUKLA	110139749002	17100
7	320288726	PRT	SANDHYA DEVI	110140424750	17550
8	320289201	TGT	RAJESH KUMAR KASHYAP	110140426182	20400
9	320289224	TGT	ARCHANA MISHRA	110140426640	16470
10	114643271	TGT	JOLLY LUKA VADACHERRY	110141196619	47000
11	320378700	PRT	ARPITA SARKAR	110141192516	19800
12	320378759	PRT	KIRTI MISHRA	110141193827	17550
13	321686425	PRT	SHAILESH YADAV	110156355043	17000
14	321686621	PRT	DIVYA JHUNJHUNWALA	110156357640	17550
15	321686647	TGT	PRIYANKA CHATURVEDI	110156364261	18070
16	322669657	ACCOUNTANT	RAHUL TIWARI	110160785696	25000
17	119357726	TGT	GEETHU T	110161158681	20000
18	322756257	TGT	SHIJIL DAS P T	110161666742	30000
19	324666173	PRT	SHIVALI MISHRA	110176812050	17550
20	324719360	TGT	CHANDANI DIXIT	110177312900	18070
21	324739713	TGT	NEELAM SINGH	110177506450	18070
22	324740312	PRT	SUDHA YADAV	110177512410	17550
23	324801536	TGT	RAVI KANT RAI	110178114253	22000
24	324824774	TGT	DEVANAND	110178335904	18070
25	324667012	PRT	PREETY MISHRA	110176820097	17550
26	324528960	WELNESS	SHWETA CHAURASIA	110175519313	17550
27	324718427	PRT	SANDRA SATHYAN	110177303853	24000
28	324717308	PRT	ISHRAT SIDDIQUI	110177292854	17550
29	324741250	PRT	MRITUNJAI TRIPATHI	110177521640	17550
30	324528354	PRT	NITISH TIWARI	110175513831	15950
31	326958394	PRT	Vineeta tiwari	110198112238	18070
32	322726658	PRINCIPAL	THOMAS KAMBOLATH VAREED	110161837001	109500
33	320378721	PRT	PUSHPANJALI	110141193282	36520
34	320378747	PRT	ANUPAMA MISHRA	110141193506	36520
35		PRT	Saumayata Tripathi	110199909623	17550
36		TGT	Sandhya Garg	110198131725	18070
37		PRT	Janardan Tiwari	110199167039	20000
38		PRT	AMBIKA DUTT PANDEY	110116047781	31000
39		PRT	NIKHIL KUMAR SRIVAST	89632200003559	18000
40		LIBRARIAN	Sumit Kumar Pandey	110209398643	18000
				Total	931680

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Seth. M.R. Jaipuria School
Deoria

Authorised Signatory

Seth M.R. Jaipuria School Deoria -Staff Details

S.No.	TEACHER NAME	Designation	JOINING DATE	QUALIFICATION	CTET/UP/TET	EXPERIENCE	SALARY
1	Ms.ANUPAMA MISHRA	PRT	01-04-2024	BA, B.ED	-	1	36520
2	Ms.PUSHPANJALI TIWARI	PRT	01-04-2024	BA, BEd	-	1	36520
3	Mr.THOMAS K V	Principal	02-04-2023	MA, B.Ed.MBA	-	28	109500
4	Mr.AKHILESH YADAV	TGT	10-04-2023	B.Sc, DEd	CTET(P1)	6	29200
5	Mr. AMIT CHATURVEDI	PTI	26-06-2023	M.P.Ed.	-	4	23700
6	Mr. TUSHAR SHUKLA	PRT	26-03-2023	B.Sc.,M.A,D.El.Ed	CTET/UP/TET	4	17100
7	Ms. JOLLY V L	TGT	10-07-2023	M.A, B.Ed	-	15	47000
8	Ms. PRAGYA GAUTAM	PRT	06-04-2023	MBA,D.El.Ed	CTET	2	17550
9	Mrs.ARCHANA MISHRA	TGT	25-03-2023	M.A ,B.Ed,NET	CTET/UP/TET	10	16470
10	Mrs. SANDHYA PANDEY	PRT	18-04-2023	M.A,B.Ed	UP/TET	7	17550
11	Mr. RAJESH KASHYAP	TGT	19-06-2023	B.Sc,BOMBAY ARTS,D.El.Ed	CTET/UP/TET	18	20400
12	Ms. NIDHI KASHYAP	PRT	25-03-2023	M.Com,D.El.Ed	CTET/UP/TET	2	17100
13	Ms. SHALINI SINGH	PRT	12-03-2023	B.A,B.Ed.	-	7	15950
14	Ms. KIRTI MISHRA	PRT	24-04-2023	M.A,B.Ed	UP/TET	5	17550
15	Mrs. ARPITA SARKAR	PRT	17-07-2023	M.A,M.Ed	-	8	19800
16	Ms. DIVYA JHUNJHUNWALA	PRT	20-09-2023	MA	-	5	17550
17	Mr. SHAILESH YADAV	PRT	20-09-2023	GNIIIT	-	2	17000
18	Mrs. PRIYANKA CHATURVEDI	TGT	10-10-2023	M.A ,B.Ed	CTET	2	18070
19	Mrs. GEETHU SHIJIL	TGT	08-12-2023	BTech	-	8	20000
20	Mr. SHIJIL DAS PAYYATHODIYIL	TGT	08-12-2023	B.Ed,BTech,MBA	-	10	30000
21	Mrs.CHANDANI DIXIT	TGT	18-04-2024	M.A,B.Ed	CTET/UP/TET	8	18070
22	Ms. NEELAM SINGH	TGT	01-04-2024	B.A,B.Ed	-	12	18070
23	Mrs.PRITI MISHRA	PRT	01-04-2024	B.Com,NTT,DIT	-	8	17550
24	Ms. SHWETA CHAURASIA	WELNESS	01-04-2024	M.A,B.Ed	-	1	17550
25	Mr. NITISH TIWARI	PRT	03-04-2024	BA, D.Ed	CTET/UP/TET	3	15950
26	Mrs. SANDRA SATHYAN	PRT	08-04-2024	B.Sc.,B.Ed	-	1	24000
27	Mrs. ISHRAT SIDDIQUI	PRT	09-04-2024	B.Com,M.Com,B.Ed	-	7	17550
28	Mrs. SUDHA YADAV	PRT	09-04-2024	M.A ,B.Ed	CTET/UP/TET	5	17550
29	Mr.RAVI KANT RAI	TGT	20-04-2024	BA, B.Ed	-	2	22000
30	Ms. SHIVALI MISHRA	PRT	15-04-2024	.Com,B.Ed,M.Com PURSUING	-	2	17550
31	Mr.DEVA NAND	TGT	02-05-2024	B.A, B.Ed.	UP/TET	3	18070
32	VINEETA TIWARI	PRT	28-06-2024	MA, D.EL.ED	CTET	5	18070
33	Ms. SAUMYATA TRIPATHI	PRT	10-08-2024	MA,B.ED RUNNING	-	2	17550
34	Ms.SANDHYA GARH	TGT	12-08-2024	B.SC,B.ED	CTET	1	18070
35	Mr.JANARDAN TIWARI	PRT	23-08-2024	B.Sc. B.Ed.	CTET/UP/TET	6	20000
36	NIKHIL KUMAR SRIVASTAVA	PRT	28-08-2024	B.COM, B.ED	CTET	1	18000
37	SUMIT	LIBRARIAN	01-10-2024	M.Lib	-	2	18000
38	MR.AMBIKA DUTT	PRT	10-05-2024	B.TECH, B.Ed	-	5	31000
39	Mr. MRITUNJAI TRIPATHI	PRT	01-04-2024	M.Sc,D.El.Ed	-	2	17550
40	RAHUL TIWARI	ACCOUNTANT	01-08-2023	B.COM	-	7	25000

Total

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