

यूनियन बैंक ऑफ इंडिया  Union Bank of India

भारत सरकार का उपक्रम A Government of India Undertaking



शाखा केराकत, जौनपुर उ.प्र.

Email: UBIN0534692@UNIONBANKOFINDIA.BANK

दिनांक : 08.07.2024


To whom it may concern

This is to certify that M/S S. P. International School Sarki, Kerakat, Jaunpur, U.P. Bearing account no. 346901010035237 has been maintaining with us under authorized signature of manager and paying salaries to their staff through ECS mode into their respective bank Account.

Branch Manager
UBI Kerakat



Principal
S. P. International School
Sarki, Kerakat, Jaunpur


प्रबन्धक
सर्की, माफतीपंज, जौनपुर
एस0 पी0 इण्टरनेशनल स्कूल

UNION BANK OF INDIA
KERAKAT
AT AND POST KERAKAT,
DIST. JAUNPUR, UTTAR PRADESH,
PHONE: 05450-242360

TO:
M/S S P INTERNATIONAL SCHOOL
VILLAGE SARKI
MUFTIGANJ JAUNPUR
KERAKAT-222142
UTTAR PRADESH, INDIA

DATE: 16-10-2024

CUST ID : 265832179
CKYC No :

STATEMENT OF ACCOUNT FOR THE PERIOD FROM 01-07-2024 to 10-10-2024 CAGEN-A/C NO: 346901010035237 CD GENRAL (CD GENRAL) INR

| DATE | PARTICULARS | CHQ.NO. | WITHDRAWALS | DEPOSITS | BALANCE |
|------------|---|----------|-------------|-------------|---------------|
| | | | | 7,554.73 | 7,554.73Cr |
| 06-07-2024 | BY CASH | | | 2,00,000.00 | 2,07,554.73Cr |
| 08-07-2024 | Cash Trans Chrg for Amt:150000.000000 | | 177.00 | | 2,07,377.73Cr |
| 10-07-2024 | NACH/10/6028372024/HDFC BANK L MUMBAI, CMS-MUMBAI | | 38,264.00 | | 1,69,113.73Cr |
| 16-07-2024 | SANTOSH KUMAR YADAV | 02037077 | 1,00,000.00 | | 69,113.73Cr |
| 18-07-2024 | BY CASH | | | 1,00,000.00 | 1,69,113.73Cr |
| 19-07-2024 | Cash Trans Chrg for Amt:50000.000000 | | 59.00 | | 1,69,054.73Cr |
| 19-07-2024 | BY CASH | | | 30,500.00 | 1,99,554.73Cr |
| 19-07-2024 | SANTOSH KUMAR YADAV | 72007202 | 89,495.00 | | 1,10,059.73Cr |
| 24-07-2024 | BY CASH | | | 2,10,000.00 | 3,20,059.73Cr |
| 25-07-2024 | Cash Trans Chrg for Amt:160000.000000 | | 188.80 | | 3,19,870.93Cr |
| 25-07-2024 | GO DIGIT GENERAL INSURAN JAUNPUR, JAUNPUR MAIN | 2037081 | 66,705.00 | | 2,53,165.93Cr |
| | Collecting Bank ICICI BANK LTD Collecting Branch ICICI BANK LTD. (ICI) | | | | |
| 25-07-2024 | TATA AIG GENERAL INSURAN JAUNPUR, JAUNPUR MAIN | 2037080 | 1,55,720.00 | | 97,445.93Cr |
| | Collecting Bank ICICI BANK LTD Collecting Branch ICICI BANK LTD. (ICI) | | | | |
| 26-07-2024 | TRF AS PER LIST | 72007203 | 70,080.00 | | 27,365.93Cr |
| 01-08-2024 | BY CASH | | | 2,00,000.00 | 2,27,365.93Cr |
| 02-08-2024 | Cash Trans Chrg for Amt:150000.000000 | | 177.00 | | 2,27,188.93Cr |
| 07-08-2024 | BY CASH | | | 4,57,074.00 | 6,84,262.93Cr |
| 07-08-2024 | SALARY FOR THE MONTH JULY | 037069 | 4,57,074.00 | | 2,27,188.93Cr |
| 10-08-2024 | NACH/10/7119822600/HDFC BANK L MUMBAI, CMS-MUMBAI | | 38,264.00 | | 1,88,924.93Cr |
| 10-08-2024 | UPIAB/422383927193/CR/ASHOK KU/BARB/ 9599345821@yb | | | 8,950.00 | 1,97,874.93Cr |
| 12-08-2024 | BY CASH | | | 2,00,000.00 | 3,97,874.93Cr |
| 13-08-2024 | Cash Trans Chrg for Amt:150000.000000 | | 177.00 | | 3,97,697.93Cr |
| 13-08-2024 | PRASHANT SCIENTIFIC DEAL PRAYAGRAJ, SERVICE BRANCH, ALLAHABAD | 2037078 | 35,000.00 | | 3,62,697.93Cr |
| | Collecting Bank PUNJAB NATIONAL BANK Collecting Branch PNB SR. BRANCH CHENNAI | | | | |
| 14-08-2024 | TRF AS PER LIST | 02037083 | 1,33,090.00 | | 2,29,607.93Cr |
| 14-08-2024 | RAJESH SINGH | 02037082 | 1,06,650.00 | | 1,22,957.93Cr |
| 28-08-2024 | BY CASH | | | 2,00,000.00 | 3,22,957.93Cr |
| 28-08-2024 | Charges for PORD Customer Payment:UBINJ24241336489 | | 17.41 | | 3,22,940.52Cr |
| 28-08-2024 | NEFTO-GULAB PAL 001586174455 UTR Number UBINJ24241336489 Beneficiary Acct 34851817330 Beneficiary IFSC SHIN0002598 | 02037086 | 1,11,370.00 | | 2,11,570.52Cr |

UNION BANK OF INDIA
STATEMENT OF ACCOUNT FOR THE PERIOD FROM 01-07-2024 to 10-10-2024 A/C : 346901010035237

| DATE | PARTICULARS | CHQ.NO. | WITHDRAWALS | DEPOSITS | BALANCE |
|------------|---|----------|-------------|-------------|----------------|
| | Beneficiary Bank STATE BANK OF INDIA Beneficiary Branch RAJA DARWAJA | | | | |
| 29-08-2024 | Cash Trans Chrg for Amt:150000.000000 | | 177.00 | | 2,11,393.52Cr |
| 29-08-2024 | VIKAS SHUKLA | 02037085 | 1,00,000.00 | | 1,11,393.52Cr |
| 31-08-2024 | RAJNEESH PATHAK | 02037087 | 1,00,000.00 | | 11,393.52Cr |
| 04-09-2024 | BY CASH | | | 3,25,000.00 | 3,36,393.52Cr |
| 05-09-2024 | Cash Trans Chrg for Amt:275000.000000 | | 324.50 | | 3,36,069.02Cr |
| 06-09-2024 | BY CASH | | | 4,57,074.00 | 7,93,143.02Cr |
| 06-09-2024 | SALARY FOR THE MONTH AUGUST | 037076 | 4,57,074.00 | | 3,36,069.02Cr |
| 09-09-2024 | BY CASH | | | 70,000.00 | 4,06,069.02Cr |
| 09-09-2024 | Charges for PORD Customer Payment:UBINJ24253573767 | | 5.61 | | 4,06,063.41Cr |
| 09-09-2024 | NEFTO-GULAB PAL 001608939960 UTR Number UBINJ24253573767 Beneficiary Acct 34851817330 Beneficiary IFSC SBIN0002598 | 02037089 | 14,697.00 | | 3,91,366.41Cr |
| | Beneficiary Bank STATE BANK OF INDIA Beneficiary Branch RAJA DARWAJA | | | | |
| 10-09-2024 | Cash Trans Chrg for Amt:20000.000000 | | 59.00 | | 3,91,307.41Cr |
| 10-09-2024 | NACH/10/8257638716/HDFC BANK L MUMBAI, CMS-MUMBAI | | 38,264.00 | | 3,53,043.41Cr |
| 12-09-2024 | AKASH VERMA | 02037090 | 1,21,040.00 | | 2,32,003.41Cr |
| 12-09-2024 | BY CASH | | | 1,00,000.00 | 3,32,003.41Cr |
| 12-09-2024 | AKASH YADAV | 02037088 | 1,05,392.00 | | 2,26,611.41Cr |
| 13-09-2024 | Cash Trans Chrg for Amt:50000.000000 | | 59.00 | | 2,26,552.41Cr |
| 19-09-2024 | BY CASH | | | 1,00,000.00 | 3,26,552.41Cr |
| 20-09-2024 | Cash Trans Chrg for Amt:50000.000000 | | 59.00 | | 3,26,493.41Cr |
| 23-09-2024 | Sms Charges For Sept Qtr , 2024 | | 8.85 | | 3,26,484.56Cr |
| 23-09-2024 | BY CASH | | | 1,50,000.00 | 4,76,484.56Cr |
| 24-09-2024 | Cash Trans Chrg for Amt:100000.000000 | | 118.00 | | 4,76,366.56Cr |
| 01-10-2024 | BY CASH | | | 1,50,000.00 | 6,26,366.56Cr |
| 03-10-2024 | Cash Trans Chrg for Amt:100000.000000 | | 118.00 | | 6,26,248.56Cr |
| 08-10-2024 | BY CASH | | | 4,57,074.00 | 10,83,322.56Cr |
| 08-10-2024 | SALARY FOR THE MONTH SEPTEMBER | 2037082 | 4,57,074.00 | | 6,26,248.56Cr |
| 08-10-2024 | MODERN WINGS PLYWOODS GHAZIPUR, SERVICE BRANCH GHAZIPUR | 2037091 | 1,44,000.00 | | 4,82,248.56Cr |
| | Collecting Bank HDFC BANK LTD Collecting Branch HDFC BANK LTD | | | | |
| 09-10-2024 | Charges for PORD Customer Payment:UBINJ24283204055 | | 5.61 | | 4,82,242.95Cr |
| 09-10-2024 | NEFTO-GULAB PAL 001663932706 UTR Number UBINJ24283204055 Beneficiary Acct 34851817330 Beneficiary IFSC SBIN0002598 | 02017994 | 13,101.00 | | 4,69,141.95Cr |
| | Beneficiary Bank STATE BANK OF INDIA | | | | |

(Signature)
सर्वी मुफ्तीगंज, जौनपुर
एसो पीओ इण्टरनेशनल स्कूल

S.P. INTERNATIONAL SCHOOL

Sarki, Kerakat, Jaunpur, U.P.

Acquittance Roll of Month September 2024

| S N | Teacher Name | Designation | AppDate | PayScale | Basic | Grade Pay | Basic+Grade | Increase % | D.A. 20% | HRA | CCA | Total | 1 Day Salary | Present | CL | ML | Other Abs. | Final Salary |
|--|---------------------|----------------|------------|------------------|-------|-----------|-------------|------------|----------|------|-----|-------|--------------|---------|----|----|------------|---------------|
| 1 | RAM PAL SINGH YADAV | PRINCIPAL | 01/04/2023 | 15600-6600-39100 | 16266 | 6600 | 22866 | 686 | 4573 | 1890 | 450 | 29779 | 993 | 30 | 0 | 0 | 0 | 29779 |
| 2 | PRIYA SINGH | NTT | 01/04/2024 | 5200-2800-20200 | 9300 | 4200 | 13500 | 405 | 2700 | 1010 | 280 | 17490 | 583 | 30 | 0 | 0 | 0 | 17490 |
| 3 | POONAM YADAV | NTT | 01/04/2024 | 5200-2800-20200 | 9300 | 4200 | 13500 | 405 | 2700 | 1010 | 280 | 17490 | 583 | 30 | 0 | 0 | 0 | 17490 |
| 4 | SUMAN BHARTI | NTT | 01/04/2024 | 5200-2800-20200 | 9300 | 4200 | 13500 | 405 | 2700 | 1010 | 280 | 17490 | 583 | 30 | 0 | 0 | 0 | 17490 |
| 5 | SEEMA | NTT | 01/04/2024 | 5200-2800-20200 | 9300 | 4200 | 13500 | 405 | 2700 | 1010 | 280 | 17490 | 583 | 30 | 0 | 0 | 0 | 17490 |
| 6 | AAFARIN BANO | NTT | 01/04/2023 | 5200-2800-20200 | 9705 | 4200 | 13905 | 417 | 2781 | 1010 | 280 | 17976 | 599 | 30 | 0 | 0 | 0 | 17976 |
| 7 | BINDOO DEVI | PRT | 06/04/2022 | 9300-4200-34800 | 10122 | 4200 | 14322 | 430 | 2864 | 1010 | 280 | 18476 | 616 | 30 | 0 | 0 | 0 | 18476 |
| 8 | SANJAY KUMAR MISHRA | PRT | 13/03/2018 | 9300-4200-34800 | 11920 | 4200 | 16120 | 484 | 3224 | 1010 | 280 | 20634 | 688 | 30 | 0 | 0 | 0 | 20634 |
| 9 | SADHANA YADAV | PRT | 05/04/2022 | 9300-4200-34800 | 10122 | 4200 | 14322 | 430 | 2864 | 1010 | 280 | 18476 | 616 | 30 | 0 | 0 | 0 | 18476 |
| 10 | AMRITA SINGH | PRT | 05/04/2023 | 9300-4200-34800 | 9705 | 4200 | 13905 | 417 | 2781 | 1010 | 280 | 17976 | 599 | 30 | 0 | 0 | 0 | 17976 |
| 11 | YOGITA DEVI | PRT | 05/04/2023 | 9300-4200-34800 | 9705 | 4200 | 13905 | 417 | 2781 | 1010 | 280 | 17976 | 599 | 30 | 0 | 0 | 0 | 17976 |
| 12 | SHALOO SINGH | PRT | 05/04/2023 | 9300-4200-34800 | 9705 | 4200 | 13905 | 417 | 2781 | 1010 | 280 | 17976 | 599 | 30 | 0 | 0 | 0 | 17976 |
| 13 | ANJOO DEVI | PRT | 05/04/2023 | 9300-4200-34800 | 9705 | 4200 | 13905 | 417 | 2781 | 1010 | 280 | 17976 | 599 | 30 | 0 | 0 | 0 | 17976 |
| 14 | SOUMYA GUPTA | PRT | 05/04/2023 | 9300-4200-34800 | 9705 | 4200 | 13905 | 417 | 2781 | 1010 | 280 | 17976 | 599 | 30 | 0 | 0 | 0 | 17976 |
| 15 | ARUN KUMAR YADAV | TGT (HINDI) | 03/04/2022 | 9300-4600-34800 | 10147 | 4600 | 14747 | 442 | 2949 | 1380 | 360 | 19436 | 648 | 30 | 0 | 0 | 0 | 19436 |
| 16 | REENA | TGT (ENGLISH) | 10/04/2023 | 9300-4600-34800 | 9717 | 4600 | 14317 | 430 | 2863 | 1380 | 360 | 18920 | 631 | 30 | 0 | 0 | 0 | 18920 |
| 17 | PRIYANKA BHARTI | TGT (MATH) | 10/04/2023 | 9300-4600-34800 | 9717 | 4600 | 14317 | 430 | 2863 | 1380 | 360 | 18920 | 631 | 30 | 0 | 0 | 0 | 18920 |
| 18 | RENU YADAV | TGT (SCIENCE) | 15/04/2023 | 9300-4600-34800 | 9717 | 4600 | 14317 | 430 | 2863 | 1380 | 360 | 18920 | 631 | 30 | 0 | 0 | 0 | 18920 |
| 19 | SHAILAJA | TGT (SOCIAL) | 15/04/2023 | 9300-4600-34800 | 9717 | 4600 | 14317 | 430 | 2863 | 1380 | 360 | 18920 | 631 | 30 | 0 | 0 | 0 | 18920 |
| 20 | PRIYANKA SINGH | TGT (COMPUTER) | 15/04/2023 | 9300-4600-34800 | 9717 | 4600 | 14317 | 430 | 2863 | 1380 | 360 | 18920 | 631 | 30 | 0 | 0 | 0 | 18920 |
| 21 | AJAY KUMAR | PTI | 05/04/2023 | 9300-4600-34800 | 9717 | 4600 | 14317 | 430 | 2863 | 1380 | 360 | 18920 | 631 | 30 | 0 | 0 | 0 | 18920 |
| 22 | AKASH SINGH | LIBRARIAN | 16/07/2019 | 9300-4600-34800 | 11514 | 4600 | 16114 | 483 | 3223 | 1380 | 360 | 21077 | 703 | 30 | 0 | 0 | 0 | 21077 |
| 23 | RAHUL RAJBHAR | SP. EDUCATOR | 01/04/2024 | 9300-4600-34800 | 9300 | 4600 | 13900 | 417 | 2780 | 1380 | 360 | 18420 | 614 | 30 | 0 | 0 | 0 | 18420 |
| 24 | MAHZABI BEGUM | COUNSELLOR | 11/04/2022 | 9300-4600-34800 | 10147 | 4600 | 14747 | 442 | 2949 | 1380 | 360 | 19436 | 648 | 30 | 0 | 0 | 0 | 19436 |
| Total Amount- Four Lakh Fifty Seven Thousand Seventy Four Rupees Only | | | | | | | | | | | | | | | | | | 457074 |

Principal
S. P. International School
Sarki, Kerakat, Jaunpur

Principal Sign

Manager Sign
सर्की, मुफ्तीगंज, जौनपुर
एसओ पीओ इंटरनेशनल स्कूल

S.P. INTERNATIONAL SCHOOL

Sarki, Kerakat, Jaunpur, U.P.

Acquittance Roll of Month Aug 2024

| S N | Teacher Name | Designation | AppDate | PayScale | Basic | Grade Pay | Basic+ Grade | Increase % | D.A. 20% | HRA | CCA | Total | 1 Day Salary | Present | CL | ML | Other Abs. | Final Salary |
|--|---------------------|----------------|------------|------------------|-------|-----------|--------------|------------|----------|------|-----|-------|--------------|---------|----|----|------------|---------------|
| 1 | RAM PAL SINGH YADAV | PRINCIPAL | 01/04/2023 | 15600-6600-39100 | 16266 | 6600 | 22866 | 686 | 4573 | 1890 | 450 | 29779 | 961 | 31 | 0 | 0 | 0 | 29779 |
| 2 | PRIYA SINGH | NTT | 01/04/2024 | 5200-2800-20200 | 9300 | 4200 | 13500 | 405 | 2700 | 1010 | 280 | 17490 | 564 | 31 | 0 | 0 | 0 | 17490 |
| 3 | POONAM YADAV | NTT | 01/04/2024 | 5200-2800-20200 | 9300 | 4200 | 13500 | 405 | 2700 | 1010 | 280 | 17490 | 564 | 31 | 0 | 0 | 0 | 17490 |
| 4 | SUMAN BHARTI | NTT | 01/04/2024 | 5200-2800-20200 | 9300 | 4200 | 13500 | 405 | 2700 | 1010 | 280 | 17490 | 564 | 31 | 0 | 0 | 0 | 17490 |
| 5 | SEEMA | NTT | 01/04/2024 | 5200-2800-20200 | 9300 | 4200 | 13500 | 405 | 2700 | 1010 | 280 | 17490 | 564 | 31 | 0 | 0 | 0 | 17490 |
| 6 | AAFARIN BANO | NTT | 01/04/2023 | 5200-2800-20200 | 9705 | 4200 | 13905 | 417 | 2781 | 1010 | 280 | 17976 | 580 | 31 | 0 | 0 | 0 | 17976 |
| 7 | BINDOO DEVI | PRT | 06/04/2022 | 9300-4200-34800 | 10122 | 4200 | 14322 | 430 | 2864 | 1010 | 280 | 18476 | 596 | 31 | 0 | 0 | 0 | 18476 |
| 8 | SANJAY KUMAR MISHRA | PRT | 13/03/2018 | 9300-4200-34800 | 11920 | 4200 | 16120 | 484 | 3224 | 1010 | 280 | 20634 | 666 | 31 | 0 | 0 | 0 | 20634 |
| 9 | SADHANA YADAV | PRT | 05/04/2022 | 9300-4200-34800 | 10122 | 4200 | 14322 | 430 | 2864 | 1010 | 280 | 18476 | 596 | 31 | 0 | 0 | 0 | 18476 |
| 10 | AMRITA SINGH | PRT | 05/04/2023 | 9300-4200-34800 | 9705 | 4200 | 13905 | 417 | 2781 | 1010 | 280 | 17976 | 580 | 31 | 0 | 0 | 0 | 17976 |
| 11 | YOGITA DEVI | PRT | 05/04/2023 | 9300-4200-34800 | 9705 | 4200 | 13905 | 417 | 2781 | 1010 | 280 | 17976 | 580 | 31 | 0 | 0 | 0 | 17976 |
| 12 | SHALOO SINGH | PRT | 05/04/2023 | 9300-4200-34800 | 9705 | 4200 | 13905 | 417 | 2781 | 1010 | 280 | 17976 | 580 | 31 | 0 | 0 | 0 | 17976 |
| 13 | ANJOO DEVI | PRT | 05/04/2023 | 9300-4200-34800 | 9705 | 4200 | 13905 | 417 | 2781 | 1010 | 280 | 17976 | 580 | 31 | 0 | 0 | 0 | 17976 |
| 14 | SOUMYA GUPTA | PRT | 05/04/2023 | 9300-4200-34800 | 9705 | 4200 | 13905 | 417 | 2781 | 1010 | 280 | 17976 | 580 | 31 | 0 | 0 | 0 | 17976 |
| 15 | ARUN KUMAR YADAV | TGT (HINDI) | 03/04/2022 | 9300-4600-34800 | 10147 | 4600 | 14747 | 442 | 2949 | 1380 | 360 | 19436 | 627 | 31 | 0 | 0 | 0 | 19436 |
| 16 | REENA | TGT (ENGLISH) | 10/04/2023 | 9300-4600-34800 | 9717 | 4600 | 14317 | 430 | 2863 | 1380 | 360 | 18920 | 610 | 31 | 0 | 0 | 0 | 18920 |
| 17 | PRIYANKA BHARTI | TGT (MATH) | 10/04/2023 | 9300-4600-34800 | 9717 | 4600 | 14317 | 430 | 2863 | 1380 | 360 | 18920 | 610 | 31 | 0 | 0 | 0 | 18920 |
| 18 | RENU YADAV | TGT (SCIENCE) | 15/04/2023 | 9300-4600-34800 | 9717 | 4600 | 14317 | 430 | 2863 | 1380 | 360 | 18920 | 610 | 31 | 0 | 0 | 0 | 18920 |
| 19 | SHAILAJA | TGT (SOCIAL) | 15/04/2023 | 9300-4600-34800 | 9717 | 4600 | 14317 | 430 | 2863 | 1380 | 360 | 18920 | 610 | 31 | 0 | 0 | 0 | 18920 |
| 20 | PRIYANKA SINGH | TGT (COMPUTER) | 15/04/2023 | 9300-4600-34800 | 9717 | 4600 | 14317 | 430 | 2863 | 1380 | 360 | 18920 | 610 | 31 | 0 | 0 | 0 | 18920 |
| 21 | AJAY KUMAR | PTI | 05/04/2023 | 9300-4600-34800 | 9717 | 4600 | 14317 | 430 | 2863 | 1380 | 360 | 18920 | 610 | 31 | 0 | 0 | 0 | 18920 |
| 22 | AKASH SINGH | LIBRARIAN | 16/07/2019 | 9300-4600-34800 | 11514 | 4600 | 16114 | 483 | 3223 | 1380 | 360 | 21077 | 680 | 31 | 0 | 0 | 0 | 21077 |
| 23 | RAHUL RAJBHAR | SP. EDUCATOR | 01/04/2024 | 9300-4600-34800 | 9300 | 4600 | 13900 | 417 | 2780 | 1380 | 360 | 18420 | 594 | 31 | 0 | 0 | 0 | 18420 |
| 24 | MAHZABI BEGUM | COUNSELLOR | 11/04/2022 | 9300-4600-34800 | 10147 | 4600 | 14747 | 442 | 2949 | 1380 | 360 | 19436 | 627 | 31 | 0 | 0 | 0 | 19436 |
| Total Amount- Four Lakh Fifty Seven Thousand Seventy Four Rupees Only | | | | | | | | | | | | | | | | | | 457074 |

Manager Sign

सर्की, मुफ्तीगंज, जौनपुर
एसओ पीओ इंटरनेशनल स्कूल

Principal Sign

S. P. International School
Sarki, Kerakat, Jaunpur

S.P. INTERNATIONAL SCHOOL

Sarki, Kerakat, Jaunpur, U.P.

Acquittance Roll of Month July 2024

| S N | Teacher Name | Designation | AppDate | PayScale | Basic | Grade Pay | Basic+Grade | Increase % | D.A. 20% | HRA | CCA | Total | 1 Day Salary | Present | CL | ML | Other Abs. | Final Salary |
|--|---------------------|----------------|------------|------------------|-------|-----------|-------------|------------|----------|------|-----|-------|--------------|---------|----|----|------------|---------------|
| 1 | RAM PAL SINGH YADAV | PRINCIPAL | 01/04/2023 | 15600-6600-39100 | 16266 | 6600 | 22866 | 686 | 4573 | 1890 | 450 | 29779 | 961 | 31 | 0 | 0 | 0 | 29779 |
| 2 | PRIYA SINGH | NTT | 01/04/2024 | 5200-2800-20200 | 9300 | 4200 | 13500 | 405 | 2700 | 1010 | 280 | 17490 | 564 | 31 | 0 | 0 | 0 | 17490 |
| 3 | POONAM YADAV | NTT | 01/04/2024 | 5200-2800-20200 | 9300 | 4200 | 13500 | 405 | 2700 | 1010 | 280 | 17490 | 564 | 31 | 0 | 0 | 0 | 17490 |
| 4 | SUMAN BHARTI | NTT | 01/04/2024 | 5200-2800-20200 | 9300 | 4200 | 13500 | 405 | 2700 | 1010 | 280 | 17490 | 564 | 31 | 0 | 0 | 0 | 17490 |
| 5 | SEEMA | NTT | 01/04/2024 | 5200-2800-20200 | 9300 | 4200 | 13500 | 405 | 2700 | 1010 | 280 | 17490 | 564 | 31 | 0 | 0 | 0 | 17490 |
| 6 | AAFARIN BANO | NTT | 01/04/2023 | 5200-2800-20200 | 9705 | 4200 | 13905 | 417 | 2781 | 1010 | 280 | 17976 | 580 | 31 | 0 | 0 | 0 | 17976 |
| 7 | BINDOO DEVI | PRT | 06/04/2022 | 9300-4200-34800 | 10122 | 4200 | 14322 | 430 | 2864 | 1010 | 280 | 18476 | 596 | 31 | 0 | 0 | 0 | 18476 |
| 8 | SANJAY KUMAR MISHRA | PRT | 13/03/2018 | 9300-4200-34800 | 11920 | 4200 | 16120 | 484 | 3224 | 1010 | 280 | 20634 | 666 | 31 | 0 | 0 | 0 | 20634 |
| 9 | SADHANA YADAV | PRT | 05/04/2022 | 9300-4200-34800 | 10122 | 4200 | 14322 | 430 | 2864 | 1010 | 280 | 18476 | 596 | 31 | 0 | 0 | 0 | 18476 |
| 10 | AMRITA SINGH | PRT | 05/04/2023 | 9300-4200-34800 | 9705 | 4200 | 13905 | 417 | 2781 | 1010 | 280 | 17976 | 580 | 31 | 0 | 0 | 0 | 17976 |
| 11 | YOGITA DEVI | PRT | 05/04/2023 | 9300-4200-34800 | 9705 | 4200 | 13905 | 417 | 2781 | 1010 | 280 | 17976 | 580 | 31 | 0 | 0 | 0 | 17976 |
| 12 | SHALOO SINGH | PRT | 05/04/2023 | 9300-4200-34800 | 9705 | 4200 | 13905 | 417 | 2781 | 1010 | 280 | 17976 | 580 | 31 | 0 | 0 | 0 | 17976 |
| 13 | ANJOO DEVI | PRT | 05/04/2023 | 9300-4200-34800 | 9705 | 4200 | 13905 | 417 | 2781 | 1010 | 280 | 17976 | 580 | 31 | 0 | 0 | 0 | 17976 |
| 14 | SOUMYA GUPTA | PRT | 05/04/2023 | 9300-4200-34800 | 9705 | 4200 | 13905 | 417 | 2781 | 1010 | 280 | 17976 | 580 | 31 | 0 | 0 | 0 | 17976 |
| 15 | ARUN KUMAR YADAV | TGT (HINDI) | 03/04/2022 | 9300-4600-34800 | 10147 | 4600 | 14747 | 442 | 2949 | 1380 | 360 | 19436 | 627 | 31 | 0 | 0 | 0 | 19436 |
| 16 | REENA | TGT (ENGLISH) | 10/04/2023 | 9300-4600-34800 | 9717 | 4600 | 14317 | 430 | 2863 | 1380 | 360 | 18920 | 610 | 31 | 0 | 0 | 0 | 18920 |
| 17 | PRIYANKA BHARTI | TGT (MATH) | 10/04/2023 | 9300-4600-34800 | 9717 | 4600 | 14317 | 430 | 2863 | 1380 | 360 | 18920 | 610 | 31 | 0 | 0 | 0 | 18920 |
| 18 | RENU YADAV | TGT (SCIENCE) | 15/04/2023 | 9300-4600-34800 | 9717 | 4600 | 14317 | 430 | 2863 | 1380 | 360 | 18920 | 610 | 31 | 0 | 0 | 0 | 18920 |
| 19 | SHAILAJA | TGT (SOCIAL) | 15/04/2023 | 9300-4600-34800 | 9717 | 4600 | 14317 | 430 | 2863 | 1380 | 360 | 18920 | 610 | 31 | 0 | 0 | 0 | 18920 |
| 20 | PRIYANKA SINGH | TGT (COMPUTER) | 15/04/2023 | 9300-4600-34800 | 9717 | 4600 | 14317 | 430 | 2863 | 1380 | 360 | 18920 | 610 | 31 | 0 | 0 | 0 | 18920 |
| 21 | AJAY KUMAR | PTI | 05/04/2023 | 9300-4600-34800 | 9717 | 4600 | 14317 | 430 | 2863 | 1380 | 360 | 18920 | 610 | 31 | 0 | 0 | 0 | 18920 |
| 22 | AKASH SINGH | LIBRARIAN | 16/07/2019 | 9300-4600-34800 | 11514 | 4600 | 16114 | 483 | 3223 | 1380 | 360 | 21077 | 680 | 31 | 0 | 0 | 0 | 21077 |
| 23 | RAHUL RAJBHAR | SP. EDUCATOR | 01/04/2024 | 9300-4600-34800 | 9300 | 4600 | 13900 | 417 | 2780 | 1380 | 360 | 18420 | 594 | 31 | 0 | 0 | 0 | 18420 |
| 24 | MAHZABI BEGUM | COUNSELLOR | 11/04/2022 | 9300-4600-34800 | 10147 | 4600 | 14747 | 442 | 2949 | 1380 | 360 | 19436 | 627 | 31 | 0 | 0 | 0 | 19436 |
| Total Amount- Four Lakh Fifty Seven Thousand Seventy Four Rupees Only | | | | | | | | | | | | | | | | | | 457074 |

Manager Sign
प्रबन्धक

सर्की, मुफ्तीगंज, जौनपुर
एस० पी० इण्टरनेशनल स्कूल

Principal Sign
Principal

S. P. International School
Sarki, Kerakat, Jaunpur



S.P. INTERNATIONAL SCHOOL

SARKI, KERAKAT - JAUNPUR U.P. 222146

Website- www.spissarki.com

Email - www.spinternationalsarki@gmail.com

Mob, No. 9415285711 / 6393477857 / 9721849191

Managing Director - Dr. S.P. Yadav

Ref.No.

Date

07/08/2024

To
Manager,
Union Bank of India,
Kerakat, Jaunpur, U.P.

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

Dear Sir,

Please find enclosed herewith cheque No.: **037069** favoring yourself Rs. **457074.00** or remittance of salary for the month **July 2024** as given below.

| S N | Teacher Name | Designation | Account No | Final Salary |
|--|---------------------|----------------|------------------|---------------|
| 1 | RAM PAL SINGH YADAV | PRINCIPAL | 346902010732856 | 29779 |
| 2 | PRIYA SINGH | NTT | 34941548910 | 17490 |
| 3 | POONAM YADAV | NTT | 430302010135116 | 17490 |
| 4 | SUMAN BHARTI | NTT | 413902010025414 | 17490 |
| 5 | SEEMA | NTT | 430402010811317 | 17490 |
| 6 | AAFARIN BANO | NTT | 414312040041597 | 17976 |
| 7 | BINDOO DEVI | PRT | 636502010008771 | 18476 |
| 8 | SANJAY KUMAR MISHRA | PRT | 346902010022635 | 20634 |
| 9 | SADHANA YADAV | PRT | 414342020196128 | 18476 |
| 10 | AMRITA SINGH | PRT | 360502010159235 | 17976 |
| 11 | YOGITA DEVI | PRT | 683702120004244 | 17976 |
| 12 | SHALOO SINGH | PRT | 477302120001816 | 17976 |
| 13 | ANJOO DEVI | PRT | 683702120004244 | 17976 |
| 14 | SOUMYA GUPTA | PRT | 346902010007427 | 17976 |
| 15 | ARUN KUMAR YADAV | TGT (HINDI) | 635802010020898 | 19436 |
| 16 | REENA | TGT (ENGLISH) | 7442000100076580 | 18920 |
| 17 | PRIYANKA BHARTI | TGT (MATH) | 414342000001615 | 18920 |
| 18 | RENU YADAV | TGT (SCIENCE) | 430502010997024 | 18920 |
| 19 | SHAILAJA | TGT (SOCIAL) | 357302011006583 | 18920 |
| 20 | PRIYANKA SINGH | TGT (COMPUTER) | 346902010746841 | 18920 |
| 21 | AJAY KUMAR | PTI | 436902010733568 | 18920 |
| 22 | AKASH SINGH | LIBRARIAN | 20005223367 | 21077 |
| 23 | RAHUL RAJBHAR | SP. EDUCATOR | 343901402309 | 18420 |
| 24 | MAHZABI BEGUM | COUNSELLOR | 50241057041 | 19436 |
| Total Amount- Four Lakh Fifty-Seven Thousand Seventy-Four Rupees Only | | | | 457074 |

Principal

S. P. International School
Sarki, Kerakat, Jaunpur

प्रबन्धक

सर्की, मुफ्तीगंज, जौनपुर
एसओ पीओ इण्टरनेशनल स्कूल





S.P. INTERNATIONAL SCHOOL

SARKI, KERAKAT - JAUNPUR U.P. 222146

Website- www.spissarki.com

Email - www.spinternationalsarki@gmail.com

Mob, No. 9415285711 / 6393477857 / 9721849191

Managing Director - Dr. S.P. Yadav

Ref.No.

Date

06/09/2024

To
Manager,
Union Bank of India,
Kerakat, Jaunpur, U.P.

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

Dear Sir,

Please find enclosed herewith cheque No.: **037076** favoring yourself **Rs. 457074.00** or remittance of salary for the month **August 2024** as given below.

| S N | Teacher Name | Designation | Account No | Final Salary |
|--|---------------------|----------------|------------------|---------------|
| 1 | RAM PAL SINGH YADAV | PRINCIPAL | 346902010732856 | 29779 |
| 2 | PRIYA SINGH | NTT | 34941548910 | 17490 |
| 3 | POONAM YADAV | NTT | 430302010135116 | 17490 |
| 4 | SUMAN BHARTI | NTT | 413902010025414 | 17490 |
| 5 | SEEMA | NTT | 430402010811317 | 17490 |
| 6 | AAFARIN BANO | NTT | 414312040041597 | 17976 |
| 7 | BINDOO DEVI | PRT | 636502010008771 | 18476 |
| 8 | SANJAY KUMAR MISHRA | PRT | 346902010022635 | 20634 |
| 9 | SADHANA YADAV | PRT | 414342020196128 | 18476 |
| 10 | AMRITA SINGH | PRT | 360502010159235 | 17976 |
| 11 | YOGITA DEVI | PRT | 683702120004244 | 17976 |
| 12 | SHALOO SINGH | PRT | 477302120001816 | 17976 |
| 13 | ANJOO DEVI | PRT | 683702120004244 | 17976 |
| 14 | SOUMYA GUPTA | PRT | 346902010007427 | 17976 |
| 15 | ARUN KUMAR YADAV | TGT (HINDI) | 635802010020898 | 19436 |
| 16 | REENA | TGT (ENGLISH) | 7442000100076580 | 18920 |
| 17 | PRIYANKA BHARTI | TGT (MATH) | 414342000001615 | 18920 |
| 18 | RENU YADAV | TGT (SCIENCE) | 430502010997024 | 18920 |
| 19 | SHAILAJA | TGT (SOCIAL) | 357302011006583 | 18920 |
| 20 | PRIYANKA SINGH | TGT (COMPUTER) | 346902010746841 | 18920 |
| 21 | AJAY KUMAR | PTI | 436902010733568 | 18920 |
| 22 | AKASH SINGH | LIBRARIAN | 20005223367 | 21077 |
| 23 | RAHUL RAJBHAR | SP. EDUCATOR | 343901402309 | 18420 |
| 24 | MAHZABI BEGUM | COUNSELLOR | 50241057041 | 19436 |
| Total Amount- Four Lakh Fifty-Seven Thousand Seventy-Four Rupees Only | | | | 457074 |


Principal

S. P. International School
Kerakat, Jaunpur




Manager

प्रबंधक
सर्की, मण्डीगंज, जौनपुर



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Mob, No. 9415285711 / 6393477857 / 9721849191

Managing Director - Dr. S.P. Yadav

Ref. No.

Date

08/10/2024

To
Manager,
Union Bank of India,
Kerakat, Jaunpur, U.P.

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

Dear Sir,


Please find enclosed herewith cheque No.: **037082** favoring yourself **Rs. 457074.00** or remittance of salary for the month **September 2024** as given below.

| S N | Teacher Name | Designation | Account No | Final Salary |
|--|---------------------|----------------|------------------|---------------|
| 1 | RAM PAL SINGH YADAV | PRINCIPAL | 346902010732856 | 29779 |
| 2 | PRIYA SINGH | NTT | 34941548910 | 17490 |
| 3 | POONAM YADAV | NTT | 430302010135116 | 17490 |
| 4 | SUMAN BHARTI | NTT | 413902010025414 | 17490 |
| 5 | SEEMA | NTT | 430402010811317 | 17490 |
| 6 | AAFARIN BANO | NTT | 414312040041597 | 17976 |
| 7 | BINDOO DEVI | PRT | 636502010008771 | 18476 |
| 8 | SANJAY KUMAR MISHRA | PRT | 346902010022635 | 20634 |
| 9 | SADHANA YADAV | PRT | 414342020196128 | 18476 |
| 10 | AMRITA SINGH | PRT | 360502010159235 | 17976 |
| 11 | YOGITA DEVI | PRT | 683702120004244 | 17976 |
| 12 | SHALOO SINGH | PRT | 477302120001816 | 17976 |
| 13 | ANJOO DEVI | PRT | 683702120004244 | 17976 |
| 14 | SOUMYA GUPTA | PRT | 346902010007427 | 17976 |
| 15 | ARUN KUMAR YADAV | TGT (HINDI) | 635802010020898 | 19436 |
| 16 | REENA | TGT (ENGLISH) | 7442000100076580 | 18920 |
| 17 | PRIYANKA BHARTI | TGT (MATH) | 414342000001615 | 18920 |
| 18 | RENU YADAV | TGT (SCIENCE) | 430502010997024 | 18920 |
| 19 | SHAILAJA | TGT (SOCIAL) | 357302011006583 | 18920 |
| 20 | PRIYANKA SINGH | TGT (COMPUTER) | 346902010746841 | 18920 |
| 21 | AJAY KUMAR | PTI | 436902010733568 | 18920 |
| 22 | AKASH SINGH | LIBRARIAN | 20005223367 | 21077 |
| 23 | RAHUL RAJBHAR | SP. EDUCATOR | 343901402309 | 18420 |
| 24 | MAHZABI BEGUM | COUNSELLOR | 50241057041 | 19436 |
| Total Amount- Four Lakh Fifty-Seven Thousand Seventy-Four Rupees Only | | | | 457074 |


Principal

S. P. International School
Sarki, Kerakat, Jaunpur




Manager

सर्की, किराकट, जौनपुर
एस. पी. इंटरनेशनल स्कूल