

M/s VS MEMORIAL SENIOR SECONDARY SCHOOL
(A Unit of V.S. Memorial Educational Society)
City Road, Chakvantodh, Civil Lines
Pratapgarh (U.P.) 230001

Pay Sheet

1-Jan-2026 to 31-Jan-2026

Sl. No.	Employee Name	Universal Account Number (UAN)	Basic Wages	D.A.	H.R.A.	O.A.	Total Earnings	EPF @ 12%	ESIC @ 0.75 %	Salary Advance	Total Deductions	Net Amount
1	Mrs. Jaya Roy	100488869426	23,400.00	13,572.00	4,680.00	10,348.00	52,000.00	1,800.00			1,800.00	52,000.00
2	Mr. Manoj Kumar Mishra		10,350.00	6,003.00	2,070.00	4,577.00	23,000.00		126.00		126.00	21,200.00
3	Mrs. Zeba Naaz		7,560.00	4,385.00	1,512.00	3,343.00	16,800.00		135.00		135.00	16,674.00
4	Mr. Umesh Gupta		8,100.00	4,698.00	1,620.00	3,582.00	18,000.00		131.00		131.00	17,865.00
5	Mr. Pradeep Kumar		7,830.00	4,541.00	1,566.00	3,463.00	17,400.00		131.00		131.00	17,269.00
6	Mr. Sunil		7,830.00	4,541.00	1,566.00	3,463.00	17,400.00		120.00		120.00	15,880.00
7	Mr. Nihal Agrahri		7,200.00	4,176.00	1,440.00	3,184.00	16,000.00		114.00		114.00	15,086.00
8	Mr. Pawan Kumar Shukla		6,156.00	3,570.00	1,231.00	2,723.00	13,680.00		95.00		95.00	12,572.00
9	Ms. Dipanjali		6,840.00	3,967.00	1,368.00	3,025.00	15,200.00		114.00		114.00	14,086.00
10	Mr. Shiv Saran Pandey		6,840.00	3,967.00	1,368.00	3,025.00	15,200.00		72.00	1,000.00	1,114.00	14,086.00
11	Mr. Rishabh Pandey		5,700.00	3,306.00	1,140.00	2,521.00	12,667.00		80.00		80.00	8,709.00
12	Ms. Shikha Mishra		6,840.00	3,967.00	1,368.00	3,025.00	15,200.00		77.00		77.00	9,314.00
13	Mr. Mohd Shahid Akhtar	102287994508	6,840.00	3,967.00	1,368.00	3,025.00	15,200.00	819.00	68.00		891.00	8,709.00
14	Mr. Tej Nath Pandey	101441161118	4,320.00	2,506.00	864.00	1,910.00	9,600.00	907.00	60.00		967.00	9,646.00
15	Ms. Jyoti	102288030485	4,785.00	2,775.00	957.00	2,116.00	10,633.00	876.00	60.00		936.00	9,697.00
16	Mr. Pradeep	102288033435	4,725.00	2,741.00	945.00	2,089.00	10,500.00	896.00	60.00		956.00	9,544.00
17	Mr. Prince Nirmal	102288148684	4,050.00	2,349.00	810.00	1,791.00	9,000.00	768.00	60.00		828.00	8,172.00
18	Ms. Nishtha Rawat	102288146919	3,600.00	2,068.00	720.00	1,592.00	8,000.00	683.00	60.00		743.00	7,257.00
19	Mr. Mansoor Ahmad	102288150442	3,600.00	2,068.00	720.00	1,592.00	8,000.00	683.00	60.00		743.00	7,257.00
20	Mr. Anil Yadav	102288148342	3,600.00	2,068.00	720.00	1,592.00	8,000.00	683.00	60.00		743.00	7,257.00
21	Mrs. Kanchan Kori	102288035608	2,700.00	1,566.00	540.00	1,194.00	6,000.00	512.00	45.00		557.00	5,443.00
Grand Total			1,40,646.00	81,574.00	28,129.00	62,198.00	3,12,547.00	8,627.00	1,784.00	1,000.00	11,411.00	3,01,136.00

PRINCIPAL
V.S. Memorial Sr. Sec. School
School No.-72074
Affiliation No.-2134045
City Road, Chakvantor, Pratapgarh

MANAGER
V.S. Memorial Sr. Secondary Scho
City Road, Chakvantor
(U.P.)

M/s VS MEMORIAL SENIOR SECONDARY SCHOOL
(A Unit of V.S. Memorial Educational Society)
City Road, Chakvantodh, Civil Lines
Pratapgarh (U.P.) 230001

Pay Sheet

1-Jan-2026 to 31-Jan-2026

Sl. No.	Employee Name	Universal Account Number (UAN)	Basic Wages	D.A.	H.R.A.	O.A.	Total Earnings	EPF @ 12%	ESIC @ 0.75 %	Salary Advance	Total Deductions	Net Amount
1	Mrs. Jaya Roy	100488869426	23,400.00	13,572.00	4,680.00	10,348.00	52,000.00	1,800.00			1,800.00	52,000.00
2	Mr. Manoj Kumar Mishra		10,350.00	6,003.00	2,070.00	4,577.00	23,000.00		126.00		126.00	21,200.00
3	Mrs. Zeba Naaz		7,560.00	4,385.00	1,512.00	3,343.00	16,800.00		135.00		135.00	16,674.00
4	Mr. Umesh Gupta		8,100.00	4,698.00	1,620.00	3,582.00	18,000.00		131.00		131.00	17,865.00
5	Mr. Pradeep Kumar		7,830.00	4,541.00	1,566.00	3,463.00	17,400.00		131.00		131.00	17,269.00
6	Mr. Sunil		7,830.00	4,541.00	1,566.00	3,463.00	17,400.00		120.00		120.00	15,880.00
7	Mr. Nihal Agrahri		7,200.00	4,176.00	1,440.00	3,184.00	16,000.00		114.00		114.00	15,086.00
8	Mr. Pawan Kumar Shukla		6,156.00	3,570.00	1,231.00	2,723.00	13,680.00		95.00		95.00	12,572.00
9	Ms. Dipanjali		6,840.00	3,967.00	1,368.00	3,025.00	15,200.00		114.00		114.00	14,086.00
10	Mr. Shiv Saran Pandey		6,840.00	3,967.00	1,368.00	3,025.00	15,200.00		72.00	1,000.00	1,114.00	14,086.00
11	Mr. Rishabh Pandey		5,700.00	3,306.00	1,140.00	2,521.00	12,667.00		80.00		80.00	8,709.00
12	Ms. Shikha Mishra		6,840.00	3,967.00	1,368.00	3,025.00	15,200.00		77.00		77.00	9,314.00
13	Mr. Mohd Shahid Akhtar	102287994508	6,840.00	3,967.00	1,368.00	3,025.00	15,200.00	819.00	68.00		891.00	8,709.00
14	Mr. Tej Nath Pandey	101441161118	4,320.00	2,506.00	864.00	1,910.00	9,600.00	907.00	60.00		967.00	9,646.00
15	Ms. Jyoti	102288030485	4,785.00	2,775.00	957.00	2,116.00	10,633.00	876.00	60.00		936.00	9,700.00
16	Mr. Pradeep	102288033435	4,725.00	2,741.00	945.00	2,089.00	10,500.00	896.00	60.00		956.00	9,544.00
17	Mr. Prince Nirmal	102288148684	4,050.00	2,349.00	810.00	1,791.00	9,000.00	768.00	60.00		828.00	8,172.00
18	Ms. Nishtha Rawat	102288146919	3,600.00	2,068.00	720.00	1,592.00	8,000.00	683.00	60.00		743.00	7,257.00
19	Mr. Mansoor Ahmad	102288150442	3,600.00	2,068.00	720.00	1,592.00	8,000.00	683.00	60.00		743.00	7,257.00
20	Mr. Anil Yadav	102288148342	3,600.00	2,068.00	720.00	1,592.00	8,000.00	683.00	60.00		743.00	7,257.00
21	Mrs. Kanchan Kori	102288035608	2,700.00	1,566.00	540.00	1,194.00	6,000.00	512.00	45.00		557.00	5,443.00
Grand Total			1,40,646.00	81,574.00	28,129.00	62,198.00	3,12,547.00	8,627.00	1,784.00	1,000.00	11,411.00	3,01,136.00

PRINCIPAL
V.S. Memorial Sr. Sec. School
School No.-72074
Affiliation No.-2134045
City Road, Chakvantor, Pratapgarh

MANAGER
V.S. Memorial Sr. Secondary Scho
City Road, Chakvantor
(U.P.)

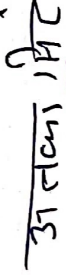
M/s VS MEMORIAL SENIOR SECONDARY SCHOOL
(A Unit of V.S. Memorial Educational Society)
City Road, Chakvantor, Civil Lines
Pratapgarh (U.P.) 230001

Pay Sheet

1-Mar-2026 to 31-Mar-2026

Sl. No.	Employee Name	Universal Account Number (UAN)	Basic Wages	D.A.	H.R.A.	O.A.	Total Earnings	EPF @ 12%	ESIC @ 0.75 %	Salary Advance	Total Deductions	Net Amount
1	Mrs. Jaya Roy	100488869426	23,400.00	13,572.00	4,680.00	10,348.00	52,000.00					52,000.00
2	Mr. Manoj Kumar Mishra		10,350.00	6,003.00	2,070.00	4,577.00	23,000.00				1,800.00	21,200.00
3	Mrs. Zeba Naaz		8,100.00	4,698.00	1,620.00	3,582.00	18,000.00		135.00		135.00	17,865.00
4	Mr. Unesh Gupta		8,100.00	4,698.00	1,620.00	3,582.00	18,000.00		135.00		135.00	17,865.00
5	Mr. Pradeep Kumar		8,100.00	4,698.00	1,620.00	3,582.00	18,000.00		135.00		135.00	17,865.00
6	Mr. Sunil		7,020.00	4,072.00	1,404.00	3,104.00	15,600.00		117.00		117.00	15,483.00
7	Mr. Nihal Agrahri		7,200.00	4,176.00	1,440.00	3,184.00	16,000.00		120.00		120.00	15,880.00
8	Mr. Pawan Kumar Shukla		6,840.00	3,967.00	1,368.00	3,025.00	15,200.00		114.00		114.00	15,086.00
9	Ms. Dipanjali		6,812.00	3,835.00	1,322.00	2,924.00	14,893.00		111.00		111.00	14,782.00
10	Mr. Shiv Saran Pandey		6,840.00	3,967.00	1,368.00	3,025.00	15,200.00		114.00		114.00	15,086.00
11	Mr. Rishabh Pandey		6,840.00	3,967.00	1,368.00	3,025.00	15,200.00		114.00		114.00	15,086.00
12	Ms. Shikha Mishra		6,384.00	3,703.00	1,277.00	2,823.00	14,187.00		107.00	1,000.00	1,107.00	13,080.00
13	Mr. Mohd Shahid Akhtar	102287994508	5,400.00	3,132.00	1,080.00	2,388.00	12,000.00	1,024.00	90.00		1,114.00	10,886.00
14	Mr. Tej Nath Pandey	101441161118	4,950.00	2,871.00	990.00	2,189.00	11,000.00	939.00	83.00		1,022.00	9,978.00
15	Ms. Jyoti	10228803435	4,950.00	2,871.00	990.00	2,189.00	11,000.00	939.00	83.00		1,022.00	9,978.00
16	Mr. Pradeep	10228803435	4,725.00	2,741.00	945.00	2,089.00	10,500.00	896.00	79.00		975.00	9,525.00
17	Mr. Prince Nirmal	102288148684	3,915.00	2,271.00	783.00	1,731.00	8,700.00	742.00	66.00		808.00	7,892.00
18	Ms. Nishtha Rawat	102288146919	3,480.00	2,018.00	696.00	1,539.00	7,733.00	660.00	58.00		718.00	7,015.00
19	Mr. Mansoor Ahmad	102288150442	3,600.00	2,088.00	720.00	1,592.00	8,000.00	683.00	60.00		743.00	7,257.00
20	Mr. Anil Yadav	102288148342	3,600.00	2,088.00	720.00	1,592.00	8,000.00	683.00	60.00		743.00	7,257.00
21	Mrs. Kanchan Kori	102288035608	2,700.00	1,566.00	540.00	1,194.00	6,000.00	512.00	45.00		557.00	5,443.00
Grand Total			1,43,106.00	83,002.00	28,621.00	63,284.00	3,18,013.00	8,878.00	1,826.00	1,000.00	11,704.00	3,06,309.00


PRINCIPAL
V.S. Memorial Sr. Sec. School
School No.-72074
Affiliation No.-2134045
City Road, Chakvantor, Pratapgarh


MANAGER
V.S. Memorial Sr. Secondary School
City Road, Chakvantor
Pratapgarh (U.P.)

M/s VS MEMORIAL SENIOR SECONDARY SCHOOL
(A Unit of V.S. Memorial Educational Society)
City Road, Chakvantodh, Civil Lines
Pratapgarh (U.P.) 230001

Pay Sheet

1-Apr-2026 to 30-Apr-2026

Sl. No.	Employee Name	Universal Account Number (UAN)	Basic Wages +DA	H.R.A.	Special/Text Allowance	Total Earnings	EPF @ 12%	ESIC @ 0.75 %	Salary Advance	Total Deductions	Net Amount
1	Mr. Anil Yadav	102288148342	15,224.00	3,045.00	(-2,969.00)	15,300.00	1,800.00	115.00	7,300.00	9,215.00	6,085.00
2	Ms. Dipanjali		10,710.00	2,142.00	(-2,142.00)	10,710.00		81.00	100.00	181.00	10,529.00
3	Mrs. Jaya Roy		26,000.00	5,200.00	20,800.00	52,000.00					52,000.00
4	Ms. Jyoti	102288030485	15,224.00	3,045.00	(-2,969.00)	15,300.00	1,800.00	115.00	4,300.00	6,215.00	9,085.00
5	Mrs. Kanchan Kori	102288035608	12,400.00	2,480.00	(-2,480.00)	12,400.00	1,488.00	93.00	6,400.00	7,981.00	4,419.00
6	Mr. Manoj Kumar Mishra	100488869426	15,224.00	3,045.00	4,731.00	23,000.00	1,800.00	115.00		1,800.00	21,200.00
7	Mr. Mansoor Ahmad	102288150442	15,224.00	3,045.00	(-2,969.00)	15,300.00	1,800.00	115.00	7,300.00	9,215.00	6,085.00
8	Mr. Mohd Shahid Akhtar	102287994508	15,224.00	3,045.00	(-2,969.00)	15,300.00	1,800.00	115.00	3,300.00	5,215.00	10,085.00
9	Mr. Nihal Agrahri		15,224.00	3,045.00	(-2,269.00)	16,000.00		120.00		120.00	15,880.00
10	Ms. Nishtha Rawat	102288146919	15,224.00	3,045.00	(-2,969.00)	15,300.00	1,800.00	115.00	7,300.00	9,215.00	6,085.00
11	Mr. Pawan Kumar Shukla		15,224.00	3,045.00	(-2,969.00)	15,300.00		115.00	100.00	215.00	15,085.00
12	Mr. Pradeep	102288033435	14,790.00	2,958.00	(-2,958.00)	14,790.00	1,775.00	111.00	4,800.00	6,686.00	8,104.00
13	Mr. Pradeep Kumar		15,224.00	3,045.00	(-869.00)	17,400.00		131.00		131.00	17,269.00
14	Mr. Prince Nirmal	102288148694	14,790.00	2,958.00	(-2,958.00)	14,790.00	1,775.00	111.00	6,300.00	8,186.00	6,604.00
15	Mr. Rishabh Pandey		14,280.00	2,856.00	(-2,856.00)	14,280.00		108.00	100.00	208.00	14,072.00
16	Ms. Shikha Mishra		15,224.00	3,045.00	(-2,969.00)	15,300.00		115.00	1,100.00	1,215.00	14,085.00
17	Mr. Shiv Saran Pandey		3,060.00	612.00	(-612.00)	3,060.00		23.00		23.00	3,037.00
18	Mr. Sunil		15,224.00	3,045.00	(-869.00)	17,400.00		131.00		131.00	17,269.00
19	Mr. Tej Nath Pandey		15,224.00	3,045.00	(-2,969.00)	15,300.00	1,800.00	115.00	4,300.00	6,215.00	9,085.00
20	Mr. Umesh Gupta	101441161118	15,224.00	3,045.00	(-2,969.00)	18,000.00		135.00		135.00	17,865.00
21	Mrs. Zeba Naaz		15,224.00	3,045.00	(-2,969.00)	18,000.00		135.00		135.00	17,865.00
Grand Total			3,09,166.00	61,836.00	(-16,772.00)	3,54,230.00	17,638.00	2,099.00	52,700.00	72,437.00	2,81,793.00

Roy
PRINCIPAL
V.S. Memorial Sr. Sec. School
School No.-72074
Affiliation No.-2134045
City Road, Chakvantodh, Pratapgarh

31/04/26
VS MEMORIAL SENIOR SECONDARY SCHOOL
City Road, Chakvantodh (U.P.)

M/s VS MEMORIAL SENIOR SECONDARY SCHOOL
(A Unit of V.S. Memorial Educational Society)
City Road, Chakvantor, Civil Lines
Pratapgarh (U.P.) 230001

Pay Sheet

1-May-2026 to 31-May-2026

Sl. No.	Employee Name	Universal Account Number (UAN)	Basic Wages +DA	H.R.A.	Special/fixt Allowance	Total Earnings	EPF @ 12%	ESIC @ 0.75 %	Salary Advance	Total Deductions	Net Amount
1	Mrs. Jaya Roy	100488869426	26,000.00	5,200.00	20,800.00	52,000.00	1,800.00			1,800.00	52,000.00
2	Mr. Manoj Kumar Mishra		15,224.00	3,045.00	4,731.00	23,000.00		135.00		135.00	21,200.00
3	Mrs. Zeba Naaz		15,224.00	3,045.00	(-269.00)	18,000.00		131.00		131.00	17,865.00
4	Mr. Umesh Gupta		15,224.00	3,045.00	(-869.00)	17,400.00		135.00		135.00	17,269.00
5	Mr. Pradeep Kumar		15,224.00	3,045.00	(-269.00)	18,000.00		126.00		126.00	17,865.00
6	Mr. Sunil		15,224.00	3,045.00	(-1,469.00)	16,800.00		104.00		104.00	16,674.00
7	Mr. Nihal Agrahri		13,867.00	2,773.00	(-2,773.00)	13,867.00		111.00	100.00	211.00	13,763.00
8	Mr. Pawan Kumar Shukla		14,790.00	2,958.00	(-2,958.00)	14,790.00		111.00	100.00	211.00	14,579.00
9	Mr. Rishabh Pandey		14,790.00	2,958.00	(-2,958.00)	14,790.00		115.00	1,100.00	1,215.00	14,085.00
10	Ms. Shikha Mishra		15,224.00	3,045.00	(-2,652.00)	15,300.00		100.00	3,300.00	4,991.00	8,269.00
11	Mr. Mohd Shahid Akhtar	102287994508	13,260.00	2,652.00	(-2,652.00)	13,260.00	1,591.00	100.00	4,300.00	5,991.00	7,269.00
12	Mr. Tej Nath Pandey	101441161118	15,224.00	3,045.00	(-2,652.00)	15,300.00	1,800.00	115.00	4,300.00	6,215.00	9,085.00
13	Ms. Jyoti	102288030485	15,224.00	3,045.00	(-2,969.00)	15,300.00	1,800.00	115.00	4,800.00	6,715.00	8,585.00
14	Mr. Pradeep	102288033435	15,224.00	3,045.00	(-2,969.00)	15,300.00	1,800.00	115.00	6,300.00	8,215.00	7,085.00
15	Mr. Prince Nirmal	102288148684	15,224.00	3,045.00	(-2,969.00)	15,300.00	1,800.00	115.00	7,300.00	9,215.00	6,085.00
16	Ms. Nishtha Rawat	102288148919	15,224.00	3,045.00	(-2,969.00)	15,300.00	1,800.00	115.00	7,300.00	9,215.00	6,085.00
17	Mr. Mansoor Ahmad	102288150442	15,224.00	3,045.00	(-2,969.00)	15,300.00	1,800.00	115.00	7,300.00	9,215.00	6,085.00
18	Mr. Anil Yadav	102288148342	15,224.00	3,045.00	(-2,969.00)	15,300.00	1,800.00	115.00	7,300.00	9,215.00	6,085.00
19	Mrs. Kanchan Kori	102288035608	12,400.00	2,480.00	(-2,480.00)	12,400.00	1,488.00	93.00	6,400.00	7,981.00	4,419.00
Grand Total			2,91,055.00	58,213.00	(-14,601.00)	3,34,667.00	17,270.00	1,951.00	52,600.00	71,821.00	2,62,846.00

Box
PRINCIPAL
V.S. Memorial Sr. Sec. School
School No.-72074
Affiliation No.-2134045
City Road, Chakvantor, Pratapgarh

31/05/2026
MANAGER
V.S. Memorial Sr. Secondary Sch
City Road, Chakvantor
Pratapgarh (U.P.)

M/s VS MEMORIAL SENIOR SECONDARY SCHOOL
(A Unit of V.S. Memorial Educational Society)
City Road, Chakvantor, Civil Lines
Pratapgarh (U.P.) 230001

Pay Sheet

1-Jun-2026 to 30-Jun-2026

Sl. No.	Employee Name	Universal Account Number (UAN)	Arrear	Basic Wages +DA	H.R.A.	Special/flexi Allowance	Total Earnings	EPF @ 12%	ESIC @ 0.75 %	Salary Advance	Total Deductions	Net Amount
1	Mrs. Jaya Roy (VS002)	100488669426		26,000.00	5,200.00	20,800.00	52,000.00					52,000.00
2	Mr. Manoj Kumar Mishra (VS003)			15,224.00	3,045.00	4,731.00	23,000.00	1,800.00			1,800.00	21,200.00
3	Mrs. Zeba Naaz (VS005)			15,224.00	3,045.00	(-1869.00)	17,400.00		131.00		131.00	17,269.00
4	Mr. Umesh Gupta (VS006)			15,224.00	3,045.00	(-269.00)	18,000.00		135.00		135.00	17,865.00
5	Mr. Pradeep Kumar (VS008)			15,224.00	3,045.00	(-269.00)	18,000.00		135.00		135.00	17,865.00
6	Mr. Sunil (VS009)			15,224.00	3,045.00	(-1869.00)	17,400.00		131.00		131.00	17,269.00
7	Mr. Nihal Agrahri (VS010)			15,224.00	3,045.00	(-2,269.00)	16,000.00		120.00		120.00	15,880.00
8	Mr. Pawan Kumar Shukla (VS011)			15,224.00	3,045.00	(-2,269.00)	16,000.00		115.00	100.00	215.00	15,885.00
9	Mr. Rishabh Pandey (VS016)			14,790.00	2,958.00	(-2,958.00)	14,790.00		111.00	100.00	211.00	14,579.00
10	Ms. Shikha Mishra (VS017)			15,224.00	3,045.00	(-2,999.00)	15,300.00		115.00	1,100.00	1,215.00	14,085.00
11	Mr. Mohd Shahid Akhtar (VS020)	102287994508		15,224.00	3,045.00	(-2,999.00)	15,300.00		115.00	3,300.00	5,215.00	10,085.00
12	Mr. Tej Nath Pandey (VS022)	101441161118		15,224.00	3,045.00	(-2,999.00)	15,300.00	1,800.00	115.00	4,300.00	6,215.00	9,085.00
13	Ms. Jyoti (VS023)	102288030485		15,224.00	3,045.00	(-2,999.00)	15,300.00	1,800.00	115.00	4,300.00	6,215.00	9,085.00
14	Mr. Pradeep (VS024)	102288033435		14,280.00	2,856.00	(-2,856.00)	14,280.00	1,714.00	108.00	4,800.00	6,622.00	7,658.00
15	Mr. Prince Nirmal (VS029)	102288148684		14,280.00	2,856.00	(-2,856.00)	14,280.00	1,714.00	108.00	6,300.00	8,122.00	6,158.00
16	Ms. Nishtha Rawat (VS031)	102288146919		15,224.00	3,045.00	(-2,999.00)	15,300.00	1,800.00	115.00	7,300.00	9,215.00	6,085.00
17	Mr. Mansoor Ahmad (VS035)	102288150442		15,224.00	3,045.00	(-2,999.00)	15,300.00	1,800.00	115.00	7,300.00	9,215.00	6,085.00
18	Mr. Anil Yadav (VS036)	102288148342		12,400.00	2,480.00	(-2,480.00)	12,400.00	1,488.00	93.00	6,400.00	7,981.00	4,419.00
19	Mrs. Kanchan Kori (VS039)	102288035508	43,000.00	15,224.00	3,045.00	3,231.00	64,500.00					64,500.00
20	Mr. Arshad Jalal (VS044)		43,000.00	15,224.00	3,045.00	3,231.00	64,500.00					64,500.00
Grand Total			43,000.00	3,10,110.00	62,025.00	(-10,685.00)	4,04,450.00	17,516.00	1,992.00	52,600.00	72,108.00	3,32,342.00

Roy

PRINCIPAL

V.S. Memorial Sr. Sec. School

School No.-72074

Affiliation No.-2134045

City Road, Chakvantor, Pratapgarh

37 May 14

MANAGER

V.S. Memorial Sr. Secondary School

City Road, Chakvantor

Pratapgarh (U.P.)