

**STATEMENT OF ACCOUNT**

FOUNTAINHEAD PUBLIC SCHOOL  
AMUGUWAN CHURKHI ROAD ORAI  
AMUGAUWAN CHURKHI ROAD ORAI  
JALAUN  
285001

Account No : 7730797923  
Product: CA-GEN-PUB-METRO/URBAN-INR  
Currency: INR  
Int Rate : 14.80 % P.a  
Limit : 0.00  
Drawing Power: 0.00  
Cleared Balance : 47037.62Cr  
Uncleared Amount : 0.00  
Ckyc ID : XXXXXXXX177243  
Nominee Type :  
Nominee Name1 :

INDIAN BANK  
ORAI BRANCH  
PRAKASH COMPLEX  
OPP DISTRICT COURT  
285001  
Branch Code : 02686  
Phone No : 257103  
Email ID : orai@indianbank.co.in  
IFSC Code : IDIB0000029  
Statement Date :20-May-2026  
Statement From :01-Apr-2026  
To :20-May-2026  
Statement Time :01:12:38  
Page No. : 1  
Nominee Name2 :  
Nominee Name3 :  
Nominee Name4 :

| Post Date | Value Date | Details   | Chq.No. | Debit     | Credit   | Balance     |
|-----------|------------|---|---------|-----------|----------|-------------|
|           |            | Brought Forward   |         |           |          | 545897.62Cr |
| 04/04/26  | 04/04/26   | PSIB0021383/BHARAT KUMAR SO PRATAP SINGH<br>/XXXXX19350/by9595<br>8@ybl /UPI/622723924287/UPI Payment /BRANCH<br>: ATM SERVICE BR<br>ANCH |         |           | 3000.00  | 548897.62Cr |
| 04/04/26  | 04/04/26   | IDIB0000029/Mr. Ranveer Singh<br>/XXXXX42804/6392942804-2@axl /<br>UPI/838581601804/UPI Payment /BRANCH : ATM<br>SERVICE BRANCH           |         |           | 10000.00 | 558897.62Cr |
| 06/04/26  | 06/04/26   | FOUNTAINHEAD PUBLIC SCHOOL /TRANSFER TO<br>8283498854 2016 TRA<br>N FD/RD FUNDING /BRANCH : ORAI  |         | 25000.00  |          | 533897.62Cr |
| 07/04/26  | 07/04/26   | SBIN0016722/JIYENDRA SINGH<br>/XXXXX99852/8840299052@ibl /UPI/<br>100530234960/UPI Payment /BRANCH : ATM<br>SERVICE BRANCH                |         |           | 5000.00  | 538897.62Cr |
| 08/04/26  | 08/04/26   | LETTER 02 DATED 07.04.2026 /BRANCH : ORAI   | 91485   | 442813.00 |          | 96084.62Cr  |
|           |            | Carried Forward   |         |           |          | 96084.62Cr  |

Statement Summary Dr. Count:2 Cr. Count:3 467813.00 18000.00

In Case Your Account Is Operated By A Letter Of Authority/Power Of Attorney Holder, Please Check The Transaction With Extra Care.

*(Signature)*  
Manager  
Fountainhead Public School  
Amguan (Jalaun)

*(Signature)*  
Principal  
Fountainhead Public School  
Amguwan Orai(Jalaun)

**STATEMENT OF ACCOUNT**

FOUNTAINHEAD PUBLIC SCHOOL

Account No : 7730797923  
Statement From : 01-Apr-2026  
To : 20-May-2026

| Post Date | Value Date | Details   | Chq.No. | Debit    | Credit    | Balance     |
|-----------|------------|---|---------|----------|-----------|-------------|
|           |            | Brought Forward   |         |          |           |             |
| 08/04/26  | 08/04/26   | Deposit by REM AMT CHQ FR BULK NEFT /BRANCH : ORAI                |         |          | 264879.00 | 96084.62Cr  |
|           |            | TRANSFER TO 89634026868 Txn Amt. 22,935.00<br>Charges. .00 /NE    |         |          |           | 360963.62Cr |
| 08/04/26  | 08/04/26   | FT/BKID/IDIBN52026040837295325/ASHISH S/SALARY /BRANCH : ORA<br>I |         | 22935.00 |           | 338028.62Cr |
|           |            | TRANSFER TO 89634026868 Txn Amt. 22,275.00<br>Charges. .00 /NE    |         |          |           |             |
| 08/04/26  | 08/04/26   | FT/BKID/IDIBN52026040837295327/NEHA YAD/SALARY /BRANCH : ORA<br>I |         | 22275.00 |           | 315753.62Cr |
|           |            | TRANSFER TO 89634026868 Txn Amt. 20,553.00<br>Charges. .00 /NE    |         |          |           |             |
| 08/04/26  | 08/04/26   | FT/BKID/IDIBN52026040837295330/POOJA JA/SALARY /BRANCH : ORA<br>I |         | 20553.00 |           | 295200.62Cr |
|           |            | TRANSFER TO 89634026868 Txn Amt. 22,935.00<br>Charges. .00 /NE    |         |          |           |             |
| 08/04/26  | 08/04/26   | FT/PTNO/IDIBN52026040837295334/VIKAS KU/SALARY /BRANCH : ORA<br>I |         | 22935.00 |           | 272265.62Cr |
|           |            | TRANSFER TO 89634026868 Txn Amt. 21,162.00<br>Charges. .00 /NE    |         |          |           |             |
| 08/04/26  | 08/04/26   | FT/HDFC/IDIBN52026040837295340/UTTAM SI/SALARY /BRANCH : ORA<br>I |         | 21162.00 |           | 251103.62Cr |
|           |            | TRANSFER TO 89634026868 Txn Amt. 22,275.00<br>Charges. .00 /NE    |         |          |           |             |
| 08/04/26  | 08/04/26   | FT/IBKL/IDIBN52026040837295344/SHIVAM Y/SALARY /BRANCH : ORA<br>I |         | 22275.00 |           | 228828.62Cr |
|           |            | TRANSFER TO 89634026868 Txn Amt. 22,935.00<br>Charges. .00 /NE    |         |          |           |             |
| 08/04/26  | 08/04/26   | FT/IOBA/IDIBN52026040837295347/VIVEKANA/SALARY /BRANCH : ORA<br>I |         | 22935.00 |           | 205893.62Cr |
|           |            | TRANSFER TO 89634026868 Txn Amt. 22,935.00<br>Charges. .00 /NE    |         |          |           |             |
| 08/04/26  | 08/04/26   | FT/SBIN/IDIBN52026040837295351/RISHABH /SALARY /BRANCH : ORA<br>I |         | 22935.00 |           | 182958.62Cr |
|           |            | Carried Forward   |         |          |           | 182958.62Cr |

Statement Summary Dr. Count:8 Cr. Count:1 645818.00 282879.00

In Case Your Account Is Operated By A Letter Of Authority/Power Of Attorney Holder, Please Check The Transaction With Extra Care.

  
Manager  
Fountainhead Public School  
Amguan (Jalaun)

  
Principal  
Fountainhead Public School  
Amguan Orai(Jalaun)

STATEMENT OF ACCOUNT

FOUNTAINHEAD PUBLIC SCHOOL

Account No : 7730797923

Statement From :01-Apr-2026

To :20-May-2026

| Post Date                                 | Value Date | Details  | Chq.No. | Debit     | Credit    | Balance     |
|---|------------|--|---------|-----------|-----------|-------------|
|   |            | Brought Forward  |         |           |           | 182958.62Cr |
| 08/04/26                                  | 08/04/26   | TRANSFER TO 89634026868 Txn Amt. 22,275.00<br>Charges. .00 /NE<br>FT/SBIN/IDIBN52026040837295353/ANURAG<br>J/SALARY /BRANCH : ORA<br>I |         | 22275.00  |           | 160683.62Cr |
| 08/04/26                                  | 08/04/26   | TRANSFER TO 89634026868 Txn Amt. 22,275.00<br>Charges. .00 /NE<br>FT/SBIN/IDIBN52026040837295356/SNEHA<br>SI/SALARY /BRANCH : ORA<br>I |         | 22275.00  |           | 138408.62Cr |
| 08/04/26                                  | 08/04/26   | TRANSFER TO 89634026868 Txn Amt. 21,162.00<br>Charges. .00 /NE<br>FT/UTIB/IDIBN52026040837295359/PRADEEP<br>/SALARY /BRANCH : ORA<br>I |         | 21162.00  |           | 117246.62Cr |
| 08/04/26                                  | 08/04/26   | TRANSFER TO 89634026868 Txn Amt. 21,162.00<br>Charges. .00 /NE<br>FT/UTIB/IDIBN52026040837295362/JASWANT<br>/SALARY /BRANCH : ORA<br>I |         | 21162.00  |           | 96084.62Cr  |
| 10/04/26                                  | 10/04/26   | SBIN0016722/LAXMAN SINGH<br>/XXXXX25221/laxmanpa145323@oksbi /<br>UPI/610053753790/UPI Payment /BRANCH : ATM<br>SERVICE BRANCH         |         |           | 3000.00   | 99084.62Cr  |
| 11/04/26                                  | 11/04/26   | UTIB0002352/ROHIT<br>/XXXXX33680/6394733680@axl /UPI/987654493<br>819/UPI Payment /BRANCH : ATM SERVICE<br>BRANCH                      |         |           | 12000.00  | 111084.62Cr |
| 14/04/26                                  | 14/04/26   | SBIN0016722/NILAM DEVI<br>/XXXXX31170/9795431170@ybl /UPI/0647<br>06165813/UPI Payment /BRANCH : ATM SERVICE<br>BRANCH                 |         |           | 10000.00  | 121084.62Cr |
| 15/04/26                                  | 15/04/26   | IPOS0000001/MANDAKINI<br>/XXXXX01414/ys6351050@okhdfcbank /UPI<br>/121622948957/UPI Payment /BRANCH : ATM<br>SERVICE BRANCH            |         |           | 5000.00   | 126084.62Cr |
| 18/04/26                                  | 18/04/26   | SBIN0000147/BHARAT KUMAR YADAV<br>/XXXXX19350/9451919350@ybl /<br>UPI/357451203548/UPI Payment /BRANCH : ATM<br>SERVICE BRANCH         |         |           | 600.00    | 126684.62Cr |
|   |            | Carried Forward  |         |           |           | 126684.62Cr |
| Statement Summary Dr. Count:4 Cr. Count:5 |            |  |         |           |           |             |
|   |            |  |         | 732692.00 | 313479.00 |             |

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Manager  
Fountainhead Public School  
Amguan (Jalaun)

  
Principal  
Fountainhead Public School  
Amguan Orai (Jalaun)

**STATEMENT OF ACCOUNT****FOUNTAINHEAD PUBLIC SCHOOL**

Account No : 7730797923

Statement From : 01-Apr-2026

To : 20-May-2026

| Post Date         | Value Date | Details   | Chq.No. | Debit       | Credit      | Balance     |           |
|-------------------|------------|---|---------|-------------|-------------|-------------|-----------|
|                   |            | Brought Forward   |         |             |             | 126684.62Cr |           |
| 22/04/26          | 22/04/26   | HDFC0002048/SHIVAM RATHORE<br>/XXXXX37264/7068037264-2@ybl /UPI<br>I/201953004529/UPI Payment /BRANCH : ATM<br>SERVICE BRANCH             |         | 8000.00     |             | 134684.62Cr |           |
| 23/04/26          | 23/04/26   | SBIN0000147/NEETU YADAV<br>/XXXXX0865/neetu.0865-9@waicici /U<br>PI/109666375163/UPI Payment /BRANCH : ATM<br>SERVICE BRANCH              |         | 1000.00     |             | 135684.62Cr |           |
| 24/04/26          | 24/04/26   | PSIB0000338/ARVIND KUMAR<br>/XXXXX71220/arvind121514@ybl /UPI/<br>433520159066/UPI Payment /BRANCH : ATM<br>SERVICE BRANCH                |         | 50000.00    |             | 185684.62Cr |           |
| 28/04/26          | 28/04/26   | HDFC0005819/MANOJ SINGH<br>/XXXXX60617/7992060617@axl /UPI/105<br>617589118/UPI Payment /BRANCH : ATM SERVICE<br>BRANCH                   |         | 6000.00     |             | 191684.62Cr |           |
| 29/04/26          | 29/04/26   | KKBK0005296/VISHAL SINGH<br>/XXXXX85143/8354885143@ybl /UPI/34<br>9985878019/UPI Payment /BRANCH : ATM<br>SERVICE BRANCH                  |         | 1000.00     |             | 192684.62Cr |           |
| 06/05/26          | 06/05/26   | IBKL0001483/CHANDRASHEKHAR<br>/XXXXX72418/shekharcrainbow-1@ok<br>icici /UPI/612675739318/UPI Payment /BRANCH<br>: ATM SERVICE BR<br>ANCH |         | 5000.00     |             | 197684.62Cr |           |
| 07/05/26          | 07/05/26   | SBIN0016722/SATYENDRA KUMAR<br>/XXXXX15381/satyendra750153@ybl<br>/UPI/116450540160/UPI Payment /BRANCH : ATM<br>SERVICE BRANCH           |         | 300.00      |             | 197984.62Cr |           |
| 08/05/26          | 08/05/26   | CASH DEP/ORAI /Deposit by SELF /BRANCH :<br>ORAI  |         |             | 190000.00   | 387984.62Cr |           |
| 11/05/26          | 11/05/26   | CASH DEP/OMARI /Deposit by SELF /BRANCH :<br>OMARI  |         |             | 37500.00    | 425484.62Cr |           |
|                   |            | Carried Forward   |         |             |             | 425484.62Cr |           |
| Statement Summary |            |   |         | Dr. Count:0 | Cr. Count:9 | 732692.00   | 612279.00 |

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*(Signature)*  
**Manager**  
 Fountainhead Public School  
 Amguan (Jalaun)

*(Signature)*  
**Principal**  
 Fountainhead Public School  
 Amguan Orai (Jalaun)

**STATEMENT OF ACCOUNT**

**FOUNTAINHEAD PUBLIC SCHOOL**

Account No : 7730797923

Statement From :01-Apr-2026

To :20-May-2026

| Post Date | Value Date | Details   | Chq.No. | Debit     | Credit | Balance     |
|-----------|------------|---|---------|-----------|--------|-------------|
|           |            | <b>Brought Forward</b>  |         |           |        | 425484.62Cr |
| 12/05/26  | 12/05/26   | SALARY CHQ 091486 /BRANCH : ORAI                                |         | 158897.00 |        | 266587.62Cr |
|           |            | TRANSFER TO 89634026868 Txn Amt. 21,135.00                      |         |           |        |             |
|           |            | Charges. 3.00 /N  |         |           |        |             |
| 12/05/26  | 12/05/26   | EFT/UTIB/IDIBN52026051241873343/PRADEEP /SALARY /BRANCH : OR AI |         | 21138.00  |        | 245449.62Cr |
|           |            | TRANSFER TO 89634026868 Txn Amt. 21,135.00                      |         |           |        |             |
|           |            | Charges. 3.00 /N  |         |           |        |             |
| 12/05/26  | 12/05/26   | EFT/IOBA/IDIBN52026051241873344/VIVEKANA/SALARY /BRANCH : OR AI |         | 21138.00  |        | 224311.62Cr |
|           |            | TRANSFER TO 89634026868 Txn Amt. 22,935.00                      |         |           |        |             |
|           |            | Charges. 3.00 /N  |         |           |        |             |
| 12/05/26  | 12/05/26   | EFT/BKID/IDIBN52026051241873347/ASHISH S/SALARY /BRANCH : OR AI |         | 22938.00  |        | 201373.62Cr |
|           |            | TRANSFER TO 89634026868 Txn Amt. 22,275.00                      |         |           |        |             |
|           |            | Charges. 3.00 /N  |         |           |        |             |
| 12/05/26  | 12/05/26   | EFT/IBKL/IDIBN52026051241873348/SHIVAM Y/SALARY /BRANCH : OR AI |         | 22278.00  |        | 179095.62Cr |
|           |            | TRANSFER TO 89634026868 Txn Amt. 22,275.00                      |         |           |        |             |
|           |            | Charges. 3.00 /N  |         |           |        |             |
| 12/05/26  | 12/05/26   | EFT/FIMO/IDIBN52026051241873349/VIKAS KU/SALARY /BRANCH : OR AI |         | 22278.00  |        | 156817.62Cr |
|           |            | TRANSFER TO 89634026868 Txn Amt. 20,475.00                      |         |           |        |             |
|           |            | Charges. 3.00 /N  |         |           |        |             |
| 12/05/26  | 12/05/26   | EFT/BKID/IDIBN52026051241873350/MEHA YAD/SALARY /BRANCH : OR AI |         | 20478.00  |        | 136339.62Cr |
|           |            | TRANSFER TO 89634026868 Txn Amt. 22,275.00                      |         |           |        |             |
|           |            | Charges. 3.00 /N  |         |           |        |             |
| 12/05/26  | 12/05/26   | EFT/SBIN/IDIBN52026051241873352/ANURAG J/SALARY /BRANCH : OR AI |         | 22278.00  |        | 114061.62Cr |
|           |            | TRANSFER TO 89634026868 Txn Amt. 22,275.00                      |         |           |        |             |
|           |            | Charges. 3.00 /N  |         |           |        |             |
| 12/05/26  | 12/05/26   | EFT/SBIN/IDIBN52026051241873354/SNEHA SI/SALARY /BRANCH : OR AI |         | 22278.00  |        | 91783.62Cr  |
|           |            | <b>Carried Forward</b>  |         |           |        | 91783.62Cr  |

Statement Summary Dr. Count:9 Cr. Count:0 1066393.00 612279.00

In Case Your Account Is Operated By A Letter Of Authority/Power Of Attorney Holder, Please Check The Transaction With Extra Care.

*Handwritten Signature*  
**Manager**  
Fountainhead Public School  
Anguan (Jalaun)

*Handwritten Signature*  
**Principal**  
Fountainhead Public School  
Anguan Orai(Jalaun)



STATEMENT OF ACCOUNT

FOUNTAINHEAD PUBLIC SCHOOL

Account No : 7730797923
Statement From :01-Apr-2026
To :20-May-2026

Table with columns: Post Date, Value Date, Details, Chq.No., Debit, Credit, Balance. Includes entries for Brought Forward, TRANSFER TO 89634026868, and CLOSING BALANCE.

Statement Summary Dr. Count:26 Cr. Count:21 1131389.00 632529.00

In Case Your Account Is Operated By A Letter Of Authority/Power Of Attorney Holder, Please Check The Transaction With Extra Care.

\*\*\* END OF STATEMENT \*\*\*

Manager Fountainhead Public School Amgwan (Jalaun)

Principal Fountainhead Public School Amgwan Orail(Jalaun)



# FOUNTAINHEAD PUBLIC SCHOOL

(Affiliated To CBSE New Delhi-Affiliation No.: 2133809)

Amguwan, Churkhi road, orai

Ref... F.H.P.S./04/Salary/2026-27

Date. 11.05.26

## Teachers Salary List - April 2026

| SR. NO. | Name                      | Designation           | Bank Name                      | Account Number   | I F S C Code | AMOUNT   |
|---------|---------------------------|-----------------------|--------------------------------|------------------|--------------|----------|
| 1       | ADITYA NARAYAN CHATURVEDI | Principal             | ALLAHABAD BANK ORAI            | 20222737816      | IDIB000O510  | 36480.00 |
| 2       | PRABHANSHU SINGH          | CO-ORDINATOR          | INDIAN BANK ORAI               | 8027018828       | IDIB000D695  | 22935.00 |
| 3       | SHIVANI YADAV             | Counseling Profession | INDIAN BANK                    | 59023794170      | IDIB000O512  | 20977.00 |
| 4       | PRADEEP KUMAR YAGIK       | Teacher (TGT)         | AXIS BANK ORAI                 | 923010029497549  | UTIB0002352  | 21135.00 |
| 5       | VIVEKANAND CHAKRAVORTY    | Teacher (TGT)         | INDIAN OVERSEAS BANK ORAI      | 328001000004805  | IOBA0003280  | 21135.00 |
| 6       | ASHISH SINGH BHADAURIYA   | Teacher (TGT)         | BANK OF INDIA ORAI             | 696418210002726  | BKID0006964  | 22935.00 |
| 7       | HIRDESH KUMAR             | Teacher (TGT)         | INDIAN BANK MAIN BRANCH ORAI   | 20222730253      | IDIB000O510  | 21135.00 |
| 8       | MEERA RAYAKWAR            | Teacher (NTT)         | INDIAN BANK KALPI ROAD ORAI    | 7897439387       | IDIB000O029  | 22275.00 |
| 9       | SHIVAM YADAV              | Teacher (PRT)         | IDBI BANK ORAI                 | 1483104000067494 | IBKL0001483  | 22275.00 |
| 10      | VIKAS KUMAR               | Teacher (PRT)         | FINO BANK ORAI                 | 20176574356      | FINO0001157  | 22275.00 |
| 11      | NEHA YADAV                | Teacher (PRT)         | BANK OF INDIA                  | 696410110000855  | BKID0006964  | 20475.00 |
| 12      | GAURAV KUMAR              | Teacher (PRT)         | INDIAN BANK ZILA PARISHAD ORAI | 50389080662      | IDIB000O512  | 21075.00 |
| 13      | ANURAG JATAV              | Teacher (PRT)         | SBI BAGHAURA ORAI              | 35088718725      | SBIN0016722  | 22275.00 |
| 14      | SNEHA SINGH               | Teacher (PRT)         | SBI BAGHAURA ORAI              | 36186197452      | SBIN0016723  | 22275.00 |
| 15      | POOJA JATAV               | Teacher (PRT)         | BANK OF INDIA BAGHAURA ORAI    | 696410110005277  | BKID0006964  | 21075.00 |
| 16      | RISHABH YADAV             | Teacher (PRT)         | SBI MAIN BARNCH ORAI           | 43769909422      | SBIN0000147  | 22935.00 |
| 17      | JASWANT SINGH             | CLERK                 | AXIS BANK ORAI                 | 923010029486484  | UTIB0002352  | 20977.00 |
| 18      | RAM KUMAR                 | GUARD                 | INDIAN BANK NIYAMATPUR         | 50132680222      | IDIB000N606  | 6980.00  |
| 19      | PANKAJ                    | Driver                | INDIAN BANK NIYAMATPUR         | 59200715038      | IDIB000N606  | 7040.00  |



FOUNTAINHEAD PUBLIC SCHOOL  
AMGUWAN ORAI-JALAUN  
Auth. Sign



# FOUNTAINHEAD PUBLIC SCHOOL

(Affiliated To CBSE New Delhi-Affiliation No.: 2133809)

Amguwan, Churkhi road, orai

Ref. F.H.P.S./02/Salary/2024-25

Date: 07/04/2024

## Teachers Salary List - March 2026

| SR. NO.      | Name                      | Designation           | Bank Name                      | Account Number                               | I F S C Code | AMOUNT           |
|--------------|---------------------------|-----------------------|--------------------------------|--|--------------|------------------|
| 1            | ADITYA NARAYAN CHATURVEDI | Principal             | ALLAHABAD BANK ORAI            | 20222737816                                  | IDIB0000510  | 34665.00         |
| 2            | PRABHANSHU SINGH          | CO-ORDINATOR          | INDIAN BANK ORAI               | 8027018828                                   | IDIB000D695  | 22935.00         |
| 3            | SHIVANI YADAV             | Counseling Profession | INDIAN BANK                    | 59023794170                                  | IDIB0000512  | 21162.00         |
| 4            | PRADEEP KUMAR YAGIK       | Teacher (TGT)         | AXIS BANK ORAI                 | 923010029497549                              | UTIB0002352  | 21162.00         |
| 5            | VIVEKANAND CHAKRAVORTY    | Teacher (TGT)         | INDIAN OVERSEAS BANK ORAI      | 328001000004805                              | IOBA0003280  | 22935.00         |
| 6            | UTTAM SINGH               | Teacher (TGT)         | H D F C BANK ORAI              | 50100552052916                               | HDFC0002048  | 21162.00         |
| 7            | ASHISH SINGH BHADAURIYA   | Teacher (TGT)         | BANK OF INDIA ORAI             | 696418210002726                              | BKID0006964  | 22935.00         |
| 8            | HIRDESH KUMAR             | Teacher (TGT)         | INDIAN BANK MAIN BRANCH ORAI   | 20222730253                                  | IDIB0000510  | 21162.00         |
| 9            | MEERA RAYAKWAR            | Teacher (NTT)         | INDIAN BANK KALPI ROAD ORAI    | 7897439387                                   | IDIB0000029  | 22275.00         |
| 10           | SHIVAM YADAV              | Teacher (PRT)         | IDBI BANK ORAI                 | 1483104000067494 <sup>99</sup> <sub>94</sub> | IBKL0001483  | 22275.00         |
| 11           | VIKAS KUMAR               | Teacher (PRT)         | FINO BANK ORAI                 | 20176574356                                  | FINO0001157  | 22935.00         |
| 12           | NEHA YADAV                | Teacher (PRT)         | BANK OF INDIA                  | 696410110000855                              | BKID0006964  | 22275.00         |
| 13           | GAURAV KUMAR              | Teacher (PRT)         | INDIAN BANK ZILA PARISHAD ORAI | 50389080662                                  | IDIB0000512  | 20553.00         |
| 14           | ANURAG JATAV              | Teacher (PRT)         | SBI BAGHAURA ORAI              | 35088718725                                  | SBIN0016722  | 22275.00         |
| 15           | SNEHA SINGH               | Teacher (PRT)         | SBI BAGHAURA ORAI              | 36186197452                                  | SBIN0016723  | 22275.00         |
| 16           | POOJA JATAV               | Teacher (PRT)         | BANK OF INDIA BAGHAURA ORAI    | 696410110005277                              | BKID0006964  | 20553.00         |
| 17           | RISHABH YADAV             | Teacher (PRT)         | SBI MAIN BARNCH ORAI           | 43769909422                                  | SBIN0000147  | 22935.00         |
| 18           | ARYAN SHAHU               | Teacher (PRT)         | INDIAN BANK JILA PARISHAD ORAI | 50534442780                                  | ALLA0212063  | 21162.00         |
| 19           | JASWANT SINGH             | CLERK                 | AXIS BANK ORAI                 | 923010029486484                              | UTIB0002352  | 21162.00         |
| 20           | RAM KUMAR                 | GUARD                 | INDIAN BANK NIYAMATPUR         | 50132680222                                  | IDIB000N606  | 6980.00          |
| 21           | PANKAJ                    | Driver                | INDIAN BANK NIYAMATPUR         | 59200715038                                  | IDIB000N606  | 7040.00          |
| <b>TOTAL</b> |                           |                       |                                |  |              | <b>442813.00</b> |



FOUNTAINHEAD PUBLIC SCHOOL  
AMGUWAN ORAI-JALAUN

Auth. Sign