

Form-A

Class-wise Statement of Annual Receipt of Account of Annual Fee/charges/funds

Name of the School/institution : PEACE PUBLIC SCHOOL

Class NUR TO 12TH

No. of Students - 1026

Academic Session : 2020-2021 (Spread Over FY 2019-20 & 2020-21

Monthly (including fee/charges/funds)

SR. No.	Name of student	Class	Annual Fund	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total
1	RANVIR SINGH	Nursery	9600		8400			8400			8400			8400		43200
2	ARPAN KAUR	Nursery	9600		8400			8400			8400			8400		43200
3	DASHIN SHARMA	Nursery	9600		8400			8400			8400			8400		43200
4	FATEHVIR SINGH DHILLON	Nursery	9600		8400			8400			8400			8400		43200
5	HARVEER SINGH SEKHON	Nursery	9600		8400			8400			8400			8400		43200
6	JAITEJ SINGH SEKHON	Nursery	9600		8400			8400			8400			8400		43200
7	KAMALJEET SINGH	Nursery	9600		8400			8400			8400			8400		43200
8	KARTAAR KAUR	Nursery	9600		8400			8400			8400			8400		43200
9	TAJMAN KAUR SIDHU	Nursery	9600		8400			8400			8400			8400		43200
10	VIHAAN GUPTA	Nursery	9600		8400			8400			8400			8400		43200
11	ABHAV JAIN	Nursery	9600		8400			8400			8400			8400		43200
12	DILRAJ SINGH DEOL	Nursery	9600		8400			8400			8400			8400		43200
13	GURSHARAN CHAUDHARY	Nursery	9600		8400			8400			8400			8400		43200
14	HARNAAZ KAUR TOOR	Nursery	9600		8400			8400			8400			8400		43200
15	JASGUN SINGH LAMSAR	Nursery	9600		8400			8400			8400			8400		43200
16	KAIVLEEN KAUR	Nursery	9600		8400			8400			8400			8400		43200
17	MANVEER KAUR	Nursery	9600		8400			8400			8400			8400		43200
18	MEHTAB SINGH	Nursery	9600		8400			8400			8400			8400		43200
19	RANJOT SINGH BRAICH	Nursery	9600		8400			8400			8400			8400		43200
20	SUKHMANI KAUR	Nursery	9600		8400			8400			8400			8400		43200
21	SUKHSAHIB SINGH	Nursery	9600		8400			8400			8400			8400		43200
22	JAANVEER SINGH THIND	Nursery	9600		8400			8400			8400			8400		43200
23	SIFATJOG KAUR SANDHU	LKG	9600		8400			8400			8400			8400		43200
24	GUREKAM SINGH	LKG	9600		8400			8400			8400			8400		43200
25	ABIJOT SINGH	LKG	9600		8400			8400			8400			8400		43200
26	PARAMVIR SINGH	LKG	9600		8400			8400			8400			8400		43200
27	KEERAT KAUR	LKG	9600		8400			8400			8400			8400		43200
28	RAJPAL SINGH GILL	LKG	9600		8400			8400			8400			8400		43200
29	SIDAKVIR SINGH	LKG	9600		8400			8400			8400			8400		43200

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Monthly (including fee/charges/funds)

SR. No.	Name of student	Class	Annual Fund	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total
30	SAMARDEEP BHALLA	LKG	9600		8400			8400			8400			8400		43200
31	SIMRAT KAUR	LKG	9600		8400			8400			8400			8400		43200
32	TAJVEER SINGH GREWAL	LKG	9600		8400			8400			8400			8400		43200
33	SEERAT KAUR	LKG	9600		8400			8400			8400			8400		43200
34	TANISHKA DOLEY	LKG	9600		8400			8400			8400			8400		43200
35	ANUREET KAUR	LKG	9600		8400			8400			8400			8400		43200
36	GURFATEH SINGH	LKG	9600		8400			8400			8400			8400		43200
37	GURNAAD SINGH	LKG	9600		8400			8400			8400			8400		43200
38	GURWARIS SINGH SEKHON	LKG	9600		8400			8400			8400			8400		43200
39	JAPFATEH KATARIA	LKG	9600		8400			8400			8400			8400		43200
40	JASREEN KAUR DHALIWAL	LKG	9600		8400			8400			8400			8400		43200
41	KIRAT KAUR	LKG	9600		8400			8400			8400			8400		43200
42	PRABHKIRAT SINGH	LKG	9600		8400			8400			8400			8400		43200
43	KRISHNAV GOYAL	LKG	9600		8400			8400			8400			8400		43200
44	PARTH ARORA	LKG	9600		8400			8400			8400			8400		43200
45	SEERAT KAUR BRAR	LKG	9600		8400			8400			8400			8400		43200
46	AYANSH GARG	LKG	9600		8400			8400			8400			8400		43200
47	MANROOP SINGH DHANOA	LKG	9600		8400			8400			8400			8400		43200
48	MEHNOORPREET SINGH SANDHU	LKG	9600		8400			8400			8400			8400		43200
49	RYAN MITTAL	LKG	9600		8400			8400			8400			8400		43200
50	MANTAJ KAUR	LKG	9600		8400			8400			8400			8400		43200
51	RIDHIMA GARG	LKG	9600		8400			8400			8400			8400		43200
52	RAVNAZ KAUR	LKG	9600		8400			8400			8400			8400		43200
53	YASHICA BANSAL	LKG	9600		8400			8400			8400			8400		43200
54	DIVITA	LKG	9600		8400			8400			8400			8400		43200
55	JAIVEER SINGH ATKLAY	LKG	9600		8400			8400			8400			8400		43200
56	HARJAAP SINGH	LKG	9600		8400			8400			8400			8400		43200
57	JUJHARVEER SINGH BHATHAL	LKG	9600		8400			8400			8400			8400		43200
58	SEERAT KAUR SEKHON	UKG	9600		8400			8400			8400			8400		43200

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Monthly (including fee/charges/funds)

SR. No.	Name of student	Class	Annual Fund	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total
59	TANVIR	UKG	9600		8400			8400			8400			8400		43200
60	AANSHI	UKG	9600		8400			8400			8400			8400		43200
61	JEEVISHA	UKG	9600		8400			8400			8400			8400		43200
62	MEHTAB BHULLAR	UKG	9600		8400			8400			8400			8400		43200
63	NIMRATPREET KAUR	UKG	9600		8400			8400			8400			8400		43200
64	PULKIT KUMAR	UKG	9600		8400			8400			8400			8400		43200
65	ROHIT GARG	UKG	9600		8400			8400			8400			8400		43200
66	ARYA JHANJI	UKG	9600		8400			8400			8400			8400		43200
67	AVNEET KAUR THIND	UKG	9600		8400			8400			8400			8400		43200
68	BINEET SINGH SEKHON	UKG	9600		8400			8400			8400			8400		43200
69	GUNVEER SINGH CHHINA	UKG	9600		8400			8400			8400			8400		43200
70	GURSAMAR SINGH	UKG	9600		8400			8400			8400			8400		43200
71	HARWINREET KAUR	UKG	9600		8400			8400			8400			8400		43200
72	MANRAJ SINGH	UKG	9600		8400			8400			8400			8400		43200
73	MORYA GUPTA	UKG	9600		8400			8400			8400			8400		43200
74	NAVGUN KAUR DHALIWAL	UKG	9600		8400			8400			8400			8400		43200
75	RAMITA SHARMA	UKG	9600		8400			8400			8400			8400		43200
76	SAMREET KAUR	UKG	9600		8400			8400			8400			8400		43200
77	SIDAK PARTAP SINGH	UKG	9600		8400			8400			8400			8400		43200
78	CHETAN ANAND	UKG	9600		8400			8400			8400			8400		43200
79	DILREET KAUR SEKHON	UKG	9600		8400			8400			8400			8400		43200
80	GUNIKA	UKG	9600		8400			8400			8400			8400		43200
81	GURKUNWAR SINGH TAKHAR	UKG	9600		8400			8400			8400			8400		43200
82	HARMILAN SINGH SEKHON	UKG	9600		8400			8400			8400			8400		43200
83	ARNAV GARG	UKG	9600		8400			8400			8400			8400		43200
84	LAVYA SINGLA	UKG	9600		8400			8400			8400			8400		43200
85	MANRAJ SINGH BHALLA	UKG	9600		8400			8400			8400			8400		43200
86	MEHTABPREET SINGH GREWAL	UKG	9600		8400			8400			8400			8400		43200
87	MAYRA SHARMA	UKG	9600		8400			8400			8400			8400		43200

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SR. No.*	Name of student	Class	Annual Fund	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total
88	NAITIK VERMA	UKG	9600		8400			8400			8400			8400		43200
89	NITYA	UKG	9600		8400			8400			8400			8400		43200
90	NANCY KAUR	UKG	9600		8400			8400			8400			8400		43200
91	GURASIS SINGH CHAWLA	UKG	9600		8400			8400			8400			8400		43200
92	JAAPSAHIB SINGH DHAMI	UKG	9600		8400			8400			8400			8400		43200
93	JAPJOT SINGH MAHAL	UKG	9600		8400			8400			8400			8400		43200
94	JAPSIMRAT SINGH	UKG	9600		8400			8400			8400			8400		43200
95	KARANVEER SINGH BHATHAL	UKG	9600		8400			8400			8400			8400		43200
96	KUVAR PARTAP SINGH SIDHU	UKG	9600		8400			8400			8400			8400		43200
97	AGAMIJOT KAUR	1	9600		8400			8400			8400			8400		43200
98	JIVRAJ SINGH GREWAL	1	9600		8400			8400			8400			8400		43200
99	TEJNOOR SINGH	1	9600		8400			8400			8400			8400		43200
100	GURLEEN	1	9600		8400			8400			8400			8400		43200
101	HARBIN SINGH GREWAL	1	9600		8400			8400			8400			8400		43200
102	KABIR GUPTA	1	9600		8400			8400			8400			8400		43200
103	KHYATI	1	9600		8400			8400			8400			8400		43200
104	RANNVIJAY SINGH	1	9600		8400			8400			8400			8400		43200
105	SAHEJPREET KAUR BHATHAL	1	9600		8400			8400			8400			8400		43200
106	SAMARVEER SINGH GREWAL	1	9600		8400			8400			8400			8400		43200
107	SARAS GUPTA	1	9600		8400			8400			8400			8400		43200
108	SASHMI WALIA	1	9600		8400			8400			8400			8400		43200
109	ALEINA JASSAL	1	9600		8400			8400			8400			8400		43200
110	SEHAJDEEP SINGH	1	9600		8400			8400			8400			8400		43200
111	AMITIJOT SINGH THIND	1	9600		8400			8400			8400			8400		43200
112	ARMAANJOT SINGH	1	9600		8400			8400			8400			8400		43200
113	ARYAN BHAGAT	1	9600		8400			8400			8400			8400		43200
114	CHEHAKPREET KAUR	1	9600		8400			8400			8400			8400		43200
115	EKAMVEER SINGH JHANSAL	1	9600		8400			8400			8400			8400		43200
116	GAURANSH SINGH NEGI	1	9600		8400			8400			8400			8400		43200

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SR. No.°	Name of student	Class	Annual Fund	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total
117	GUREKAM SINGH	1	9600		8400			8400			8400			8400		43200
118	ADVIK GARG	1	9600		8400			8400			8400			8400		43200
119	JAPJOT KAUR DHALIWAL	1	9600		8400			8400			8400			8400		43200
120	JAPMANJOT SINGH CHEEMA	1	9600		8400			8400			8400			8400		43200
121	AVLEEN KAUR BHATHAL	1	9600		8400			8400			8400			8400		43200
122	JAPMANMEET SINGH SEKHON	1	9600		8400			8400			8400			8400		43200
123	AYUSHMAAN SURI	1	9600		8400			8400			8400			8400		43200
124	MYRA SHARMA	1	9600		8400			8400			8400			8400		43200
125	NIMRAT KAUR TAKHAR	1	9600		8400			8400			8400			8400		43200
126	PRABAL SINGH KUSHAWAH	1	9600		8400			8400			8400			8400		43200
127	REYANSH JAIN	1	9600		8400			8400			8400			8400		43200
128	RIDHI ARYA	1	9600		8400			8400			8400			8400		43200
129	SAKSHAM GARG	1	9600		8400			8400			8400			8400		43200
130	SIMRIT KAUR	1	9600		8400			8400			8400			8400		43200
131	TAKSH NAGWAN	1	9600		8400			8400			8400			8400		43200
132	UJJWAL VATS	1	9600		8400			8400			8400			8400		43200
133	BALRAJ SINGH GILL	1	9600		8400			8400			8400			8400		43200
134	ESHAAN SHARMA	1	9600		8400			8400			8400			8400		43200
135	GURNOOR KAUR	1	9600		8400			8400			8400			8400		43200
136	GURSEHAJ PAL	1	9600		8400			8400			8400			8400		43200
137	JAPJI KAUR GILL	1	9600		8400			8400			8400			8400		43200
138	AAROHI	1	9600		8400			8400			8400			8400		43200
139	GUNEET KAUR BHATHAL	1	9600		8400			8400			8400			8400		43200
140	GURMEHTAB SINGH SIDHU	1	9600		8400			8400			8400			8400		43200
141	HARLEEN KAUR	1	9600		8400			8400			8400			8400		43200
142	LAKSHIT BANSAL	1	9600		8400			8400			8400			8400		43200
143	MANYA MAHAJAN	1	9600		8400			8400			8400			8400		43200
144	MEHAK GOYAL	1	9600		8400			8400			8400			8400		43200
145	NIMRATVEER KAUR	1	9600		8400			8400			8400			8400		43200

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SR. No.	Name of student	Class	Annual Fund	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total
146	PANKHUDI JINDAL	1	9600		8400			8400			8400			8400		43200
147	PARMRAJ SINGH BHATHAL	1	9600		8400			8400			8400			8400		43200
148	RAGHAV GOYAL	1	9600		8400			8400			8400			8400		43200
149	SAMREEN KAUR	1	9600		8400			8400			8400			8400		43200
150	SARWINDER SINGH DHALIWAL	1	9600		8400			8400			8400			8400		43200
151	TANISHA GOYAL	1	9600		8400			8400			8400			8400		43200
152	TARUN BANSAL	1	9600		8400			8400			8400			8400		43200
153	AMISH	1	9600		8400			8400			8400			8400		43200
154	ANMOL JAIN	1	9600		8400			8400			8400			8400		43200
155	ARPITA RATHORE	1	9600		8400			8400			8400			8400		43200
156	BHAJMAN SINGH GREWAL	1	9600		8400			8400			8400			8400		43200
157	BHAVANGAD SINGH BHATHAL	1	9600		8400			8400			8400			8400		43200
158	ELINA GUPTA	1	9600		8400			8400			8400			8400		43200
159	HIMANK GUPTA	2	9600		8400			8400			8400			8400		43200
160	GURSEHAJ KAUR CHAHAL	2	9600		8400			8400			8400			8400		43200
161	MADHWAN MUNJAL	2	9600		8400			8400			8400			8400		43200
162	GURSAHIB SINGH	2	9600		8400			8400			8400			8400		43200
163	HARSIMRAT KAUR GILL	2	9600		8400			8400			8400			8400		43200
164	HARVEER SINGH BAINS	2	9600		8400			8400			8400			8400		43200
165	JAIVEER SINGH BRAR	2	9600		8400			8400			8400			8400		43200
166	JASMEET KAUR	2	9600		8400			8400			8400			8400		43200
167	KIRATSEHAJ SINGH	2	9600		8400			8400			8400			8400		43200
168	MANYA	2	9600		8400			8400			8400			8400		43200
169	PAREEN KAUR GREWAL	2	9600		8400			8400			8400			8400		43200
170	AARADHYA	2	9600		8400			8400			8400			8400		43200
171	SAKSHAM ARORA	2	9600		8400			8400			8400			8400		43200
172	SAKSHAM GARG	2	9600		8400			8400			8400			8400		43200
173	SEHAJPREET SINGH GREWAL	2	9600		8400			8400			8400			8400		43200
174	SHREE JAIN	2	9600		8400			8400			8400			8400		43200

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SR. No.	Name of student	Class	Annual Fund	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total
175	AARADHYA SINGH	2	9600		8400			8400			8400			8400		43200
176	AARAV GUPTA	2	9600		8400			8400			8400			8400		43200
177	AKSHITA SHARMA	2	9600		8400			8400			8400			8400		43200
178	AYUSH BHAGAT	2	9600		8400			8400			8400			8400		43200
179	DANISH TANGRI	2	9600		8400			8400			8400			8400		43200
180	GUNEET KAUR	2	9600		8400			8400			8400			8400		43200
181	HARSHIT GUPTA	2	9600		8400			8400			8400			8400		43200
182	ANAHAT KAUR HUNJAN	2	9600		8400			8400			8400			8400		43200
183	HASANDEEP SINGH DHALIWAL	2	9600		8400			8400			8400			8400		43200
184	HITANSHI	2	9600		8400			8400			8400			8400		43200
185	KIAAN SHARMA	2	9600		8400			8400			8400			8400		43200
186	MEHAK JOSHI	2	9600		8400			8400			8400			8400		43200
187	MEHAKDEEP KAUR SEKHON	2	9600		8400			8400			8400			8400		43200
188	NAMISH GOYAL	2	9600		8400			8400			8400			8400		43200
189	PAVI	2	9600		8400			8400			8400			8400		43200
190	PRANAV SINGH DHANOA	2	9600		8400			8400			8400			8400		43200
191	SUKHMAN GILL	2	9600		8400			8400			8400			8400		43200
192	TANISH ARORA	2	9600		8400			8400			8400			8400		43200
193	ANANTBIR SINGH	2	9600		8400			8400			8400			8400		43200
194	ATHARVA MISHRA	2	9600		8400			8400			8400			8400		43200
195	BHAVYA SYNGAL	2	9600		8400			8400			8400			8400		43200
196	DILPREET SINGH TATLA	2	9600		8400			8400			8400			8400		43200
197	HARLEEN KAUR SEKHON	2	9600		8400			8400			8400			8400		43200
198	HARNAV SINGH	2	9600		8400			8400			8400			8400		43200
199	AARAV GARG	2	9600		8400			8400			8400			8400		43200
200	GURMANPREET KAUR BASSI	2	9600		8400			8400			8400			8400		43200
201	HARBIR HARMAN SINGH SIDHU	2	9600		8400			8400			8400			8400		43200
202	JAISMEEN KAUR JHANSAL	2	9600		8400			8400			8400			8400		43200
203	JASMAIRA KAUR	2	9600		8400			8400			8400			8400		43200

Form-A

Class-wise Statement of Annual Receipt of Account of Annual Fee/charges/funds

Name of the School/institution : PEACE PUBLIC SCHOOL

Class NUR TO 12TH

No. of Students - 1026

Academic Session : 2020-2021 (Spread Over FY 2019-20 & 2020-21

Monthly (including fee/charges/funds)

SR. No.	Name of student	Class	Annual Fund	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total
204	MANSEERAT KAUR	2	9600		8400			8400			8400			8400		43200
205	MEDHA JAIN	2	9600		8400			8400			8400			8400		43200
206	NAVDEEP KAUR	2	9600		8400			8400			8400			8400		43200
207	AARYA JAIN	2	9600		8400			8400			8400			8400		43200
208	ROOPNEET KAUR	2	9600		8400			8400			8400			8400		43200
209	SIMRAT KAUR	2	9600		8400			8400			8400			8400		43200
210	SIRJAN NARANG	2	9600		8400			8400			8400			8400		43200
211	TEJAS SINGH SEMBHI	2	9600		8400			8400			8400			8400		43200
212	AASHMINE KAUR THIND	2	9600		8400			8400			8400			8400		43200
213	AGAMNOOR SINGH LALL	2	9600		8400			8400			8400			8400		43200
214	ARMAAN SINGH MANN	2	9600		8400			8400			8400			8400		43200
215	ARSHJOT KAUR	2	9600		8400			8400			8400			8400		43200
216	DEVANSH DHARMADHIKARI	2	9600		8400			8400			8400			8400		43200
217	EKAMDEEP KAUR	2	9600		8400			8400			8400			8400		43200
218	MANJOT SINGH	2	9600		8400			8400			8400			8400		43200
219	AADYA JAIN	3	9600		8400			8400			8400			8400		43200
220	DUSHAAN FARWAHA	3	9600		8400			8400			8400			8400		43200
221	GEETANSHU HANDA	3	9600		8400			8400			8400			8400		43200
222	GURKARAN SINGH TOOR	3	9600		8400			8400			8400			8400		43200
223	GURSAHIB SINGH PLAHA	3	9600		8400			8400			8400			8400		43200
224	HARPUNEET KAUR	3	9600		8400			8400			8400			8400		43200
225	HARSIMRANJIT SINGH AULAKH	3	9600		8400			8400			8400			8400		43200
226	JAPNEET KAUR	3	9600		8400			8400			8400			8400		43200
227	JAPREET KAUR CHEEMA	3	9600		8400			8400			8400			8400		43200
228	AARUSH ANSH	3	9600		8400			8400			8400			8400		43200
229	JASMEET SINGH TOOR	3	9600		8400			8400			8400			8400		43200
230	KARANVEER SINGH	3	9600		8400			8400			8400			8400		43200
231	KOMALPREET KAUR	3	9600		8400			8400			8400			8400		43200
232	KUSHAMPREET KAUR	3	9600		8400			8400			8400			8400		43200

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Class-wise Statement of Annual Receipt of Account of Annual Fee/charges/funds

Name of the School/institution : PEACE PUBLIC SCHOOL

Class NUR TO 12TH

No. of Students - 1026

Academic Session : 2020-2021 (Spread Over FY 2019-20 & 2020-21

Monthly (including fee/charges/funds)

SR. No.°	Name of student	Class	Annual Fund	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total
233	NAVIKA GUPTA	3	9600		8400			8400			8400			8400		43200
234	ABHIJIT SINGH	3	9600		8400			8400			8400			8400		43200
235	RISHITA GOYAL	3	9600		8400			8400			8400			8400		43200
236	VANSH GULATI	3	9600		8400			8400			8400			8400		43200
237	YUVIKA JAIN	3	9600		8400			8400			8400			8400		43200
238	ADA ARORA	3	9600		8400			8400			8400			8400		43200
239	ANMOL SINGH SANDHU	3	9600		8400			8400			8400			8400		43200
240	ARADHYA SHUKLA	3	9600		8400			8400			8400			8400		43200
241	ARJUN GOEL	3	9600		8400			8400			8400			8400		43200
242	CHIRAG UPADHYAY	3	9600		8400			8400			8400			8400		43200
243	DAMREET KAUR	3	9600		8400			8400			8400			8400		43200
244	ANUSHKA DWIVEDI	3	9600		8400			8400			8400			8400		43200
245	HARNOOR KAUR THIND	3	9600		8400			8400			8400			8400		43200
246	HARSHAANVIR SINGH RAJPAL	3	9600		8400			8400			8400			8400		43200
247	HITASHI VERMA	3	9600		8400			8400			8400			8400		43200
248	JIWAN SINGH THIND	3	9600		8400			8400			8400			8400		43200
249	JUGAAD SINGH GREWAL	3	9600		8400			8400			8400			8400		43200
250	KOMALPREET KAUR	3	9600		8400			8400			8400			8400		43200
251	MANKIRAT CHAUDHARY	3	9600		8400			8400			8400			8400		43200
252	MEGHNA SHARMA	3	9600		8400			8400			8400			8400		43200
253	ARADHYA BANSAL	3	9600		8400			8400			8400			8400		43200
254	NIMRAT KAUR	3	9600		8400			8400			8400			8400		43200
255	NIMRATPREET SINGH	3	9600		8400			8400			8400			8400		43200
256	PRABHAV KUMAR	3	9600		8400			8400			8400			8400		43200
257	REHAAN GUPTA	3	9600		8400			8400			8400			8400		43200
258	SAKET MITTAL	3	9600		8400			8400			8400			8400		43200
259	SAMAR CHANDLA	3	9600		8400			8400			8400			8400		43200
260	SEHAJ GARCHA	3	9600		8400			8400			8400			8400		43200
261	SIMLEEN KAUR	3	9600		8400			8400			8400			8400		43200

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Class-wise Statement of Annual Receipt of Account of Annual Fee/charges/funds

Name of the School/institution : PEACE PUBLIC SCHOOL

Class NUR TO 12TH

No. of Students - 1026

Academic Session : 2020-2021 (Spread Over FY 2019-20 & 2020-21

Monthly (including fee/charges/funds)

SR. No.	Name of student	Class	Annual Fund	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total
262	SRISHTI UPADHYAY	3	9600		8400			8400			8400			8400		43200
263	SUKHMANDEEP KAUR	3	9600		8400			8400			8400			8400		43200
264	DIVANSHU GARG	3	9600		8400			8400			8400			8400		43200
265	SUVREEN KAUR	3	9600		8400			8400			8400			8400		43200
266	VANSHUL GARG	3	9600		8400			8400			8400			8400		43200
267	EKAMJOT SINGH SEKHON	3	9600		8400			8400			8400			8400		43200
268	GUNEET SINGH	3	9600		8400			8400			8400			8400		43200
269	GURJOT SINGH SEKHON	3	9600		8400			8400			8400			8400		43200
270	GURVIR SINGH SRAN	3	9600		8400			8400			8400			8400		43200
271	HARJAS SINGH CHEEMA	3	9600		8400			8400			8400			8400		43200
272	AASTHA	3	9600		8400			8400			8400			8400		43200
273	EKMAN KAUR	3	9600		8400			8400			8400			8400		43200
274	GURLEEN KAUR	3	9600		8400			8400			8400			8400		43200
275	HARGUNREET KAUR	3	9600		8400			8400			8400			8400		43200
276	HARNOOR KAUR	3	9600		8400			8400			8400			8400		43200
277	HARSHVARDHAN SINGH RATHOF	3	9600		8400			8400			8400			8400		43200
278	HAZEL	3	9600		8400			8400			8400			8400		43200
279	HITAKSHI	3	9600		8400			8400			8400			8400		43200
280	JASHANJOT SINGH	3	9600		8400			8400			8400			8400		43200
281	ABHIJOT SINGH	3	9600		8400			8400			8400			8400		43200
282	KRISHANA VERMA	3	9600		8400			8400			8400			8400		43200
283	LAKSHYA MANHAS	3	9600		8400			8400			8400			8400		43200
284	NANCY	3	9600		8400			8400			8400			8400		43200
285	SAMRAAN SINGH TAKHAR	3	9600		8400			8400			8400			8400		43200
286	SHIVANSHI GOYAL	3	9600		8400			8400			8400			8400		43200
287	SIDAKVEER SINGH	3	9600		8400			8400			8400			8400		43200
288	ABHINAV DEY	3	9600		8400			8400			8400			8400		43200
289	TEJAS CHOPRA	3	9600		8400			8400			8400			8400		43200
290	TEJASVEER SINGH	3	9600		8400			8400			8400			8400		43200

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Class-wise Statement of Annual Receipt of Account of Annual Fee/charges/funds

Name of the School/institution : PEACE PUBLIC SCHOOL

Class NUR TO 12TH

No. of Students - 1026

Academic Session : 2020-2021 (Spread Over FY 2019-20 & 2020-21

Monthly (including fee/charges/funds)

SR. No.	Name of student	Class	Annual Fund	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total
291	ADVIK RATHORE	3	9600		8400			8400			8400			8400		43200
292	ANANTBIR KAUR SEKHON	3	9600		8400			8400			8400			8400		43200
293	ANANYA AMRIT	3	9600		8400			8400			8400			8400		43200
294	CHITVAN DEEP SINGH	3	9600		8400			8400			8400			8400		43200
295	KARANPARTAP SINGH GREWAL	4	9600		8400			8400			8400			8400		43200
296	KRATIKA RAJAURIYA	4	9600		8400			8400			8400			8400		43200
297	KESHAV VERMA	4	9600		8400			8400			8400			8400		43200
298	ABEER ZAKHMI	4	9600		8400			8400			8400			8400		43200
299	GURNEET KAUR DHALIWAL	4	9600		8400			8400			8400			8400		43200
300	HARJAAP SINGH	4	9600		8400			8400			8400			8400		43200
301	JAPNOOR SINGH	4	9600		8400			8400			8400			8400		43200
302	JEEVANSHI SHARMA	4	9600		8400			8400			8400			8400		43200
303	JOHNPRINCE SINGH DHALIWAL	4	9600		8400			8400			8400			8400		43200
304	KAVYA JAIN	4	9600		8400			8400			8400			8400		43200
305	NAVPREET KAUR SEKHON	4	9600		8400			8400			8400			8400		43200
306	NAVYA JAIN	4	9600		8400			8400			8400			8400		43200
307	AISHNA JAIN	4	9600		8400			8400			8400			8400		43200
308	PARAMPREET SINGH	4	9600		8400			8400			8400			8400		43200
309	REHMAT KAUR	4	9600		8400			8400			8400			8400		43200
310	REYANSH KUMAR	4	9600		8400			8400			8400			8400		43200
311	RISHIT JAIN	4	9600		8400			8400			8400			8400		43200
312	RIYAN SHARMA	4	9600		8400			8400			8400			8400		43200
313	TEJAS MAHAJAN	4	9600		8400			8400			8400			8400		43200
314	VANNYA AGGARWAL	4	9600		8400			8400			8400			8400		43200
315	ARMAAN JAIN	4	9600		8400			8400			8400			8400		43200
316	BHAVYA SHARMA	4	9600		8400			8400			8400			8400		43200
317	DILSHAN SINGH BHATHAL	4	9600		8400			8400			8400			8400		43200
318	EKAMVEER SINGH DHALIWAL	4	9600		8400			8400			8400			8400		43200
319	GAGANDEEP SINGH	4	9600		8400			8400			8400			8400		43200

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Class-wise Statement of Annual Receipt of Account of Annual Fee/charges/funds

Name of the School/institution : PEACE PUBLIC SCHOOL

Class NUR TO 12TH

No. of Students - 1026

Academic Session : 2020-2021 (Spread Over FY 2019-20 & 2020-21

Monthly (including fee/charges/funds)

SR. No.	Name of student	Class	Annual Fund	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total
320	GURASIS KAUR	4	9600		8400			8400			8400			8400		43200
321	GURLEEN KAUR BHATHAL	4	9600		8400			8400			8400			8400		43200
322	ABEER BERI	4	9600		8400			8400			8400			8400		43200
323	GOYAM DIXIT	4	9600		8400			8400			8400			8400		43200
324	GUNREET KAUR	4	9600		8400			8400			8400			8400		43200
325	GURVANSH PAL	4	9600		8400			8400			8400			8400		43200
326	HARMANDEEP SINGH BHATHAL	4	9600		8400			8400			8400			8400		43200
327	JAIVEER SINGH BHATHAL	4	9600		8400			8400			8400			8400		43200
328	JASKIRAT SINGH	4	9600		8400			8400			8400			8400		43200
329	JASLEEN KAUR	4	9600		8400			8400			8400			8400		43200
330	JIYA JHANJI	4	9600		8400			8400			8400			8400		43200
331	KASHIKA JINDAL	4	9600		8400			8400			8400			8400		43200
332	KIRANJOT KAUR	4	9600		8400			8400			8400			8400		43200
333	ANKAN KUMAR	4	9600		8400			8400			8400			8400		43200
334	PRABHSIMRAN KAUR	4	9600		8400			8400			8400			8400		43200
335	PRIYANSHU BANSAL	4	9600		8400			8400			8400			8400		43200
336	REHAT KAUR OBEROI	4	9600		8400			8400			8400			8400		43200
337	SUKHMANPREET KAUR	4	9600		8400			8400			8400			8400		43200
338	SUKHRAJ SINGH	4	9600		8400			8400			8400			8400		43200
339	TEJVEER SINGH BHATHAL	4	9600		8400			8400			8400			8400		43200
340	VAISHNAVI SHARMA	4	9600		8400			8400			8400			8400		43200
341	VIDHIT GILL	4	9600		8400			8400			8400			8400		43200
342	ANSHVEER SINGH GREWAL	4	9600		8400			8400			8400			8400		43200
343	ARMAAN SINGH GREWAL	4	9600		8400			8400			8400			8400		43200
344	ARSH GUMBER	4	9600		8400			8400			8400			8400		43200
345	BALJOT SINGH BALL	4	9600		8400			8400			8400			8400		43200
346	EKAMJOT SINGH	4	9600		8400			8400			8400			8400		43200
347	ELAKSHI VATS	4	9600		8400			8400			8400			8400		43200
348	ANOOPDEEP SINGH	4	9600		8400			8400			8400			8400		43200

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Class-wise Statement of Annual Receipt of Account of Annual Fee/charges/funds

Name of the School/institution : PEACE PUBLIC SCHOOL

Class NUR TO 12TH

No. of Students - 1026

Academic Session : 2020-2021 (Spread Over FY 2019-20 & 2020-21

Monthly (including fee/charges/funds)

SR. No.	Name of student	Class	Annual Fund	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total
349	KANWAR PAL SINGH CHHINA	4	9600		8400			8400			8400			8400		43200
350	KHAMISH GARG	4	9600		8400			8400			8400			8400		43200
351	MAHEEPJOT SINGH CHAWLA	4	9600		8400			8400			8400			8400		43200
352	PALAK VERMA	4	9600		8400			8400			8400			8400		43200
353	PRABHLEEN KAUR	4	9600		8400			8400			8400			8400		43200
354	RAGHAV BANSAL	4	9600		8400			8400			8400			8400		43200
355	RAJVEER SINGH GREWAL	4	9600		8400			8400			8400			8400		43200
356	ARSHIYA JAIN	4	9600		8400			8400			8400			8400		43200
357	RAVNEET KAUR BHATHAL	4	9600		8400			8400			8400			8400		43200
358	SAANVI	4	9600		8400			8400			8400			8400		43200
359	SEHAJPREET SINGH MEEN	4	9600		8400			8400			8400			8400		43200
360	SEHAJVEER SINGH BHATHAL	4	9600		8400			8400			8400			8400		43200
361	SHEZREEN KAUR DEOL	4	9600		8400			8400			8400			8400		43200
362	SUKHMANI KAUR WALIA	4	9600		8400			8400			8400			8400		43200
363	TRINABH GOYAL	4	9600		8400			8400			8400			8400		43200
364	AVIRAJ SINGH BHALLA	4	9600		8400			8400			8400			8400		43200
365	AVNEET KAUR	4	9600		8400			8400			8400			8400		43200
366	DIVYANSHU JADAM	4	9600		8400			8400			8400			8400		43200
367	GURSIMAR SINGH CHAWLA	4	9600		8400			8400			8400			8400		43200
368	HARSHAAN SINGH	4	9600		8400			8400			8400			8400		43200
369	HIMANSHU PRASAD	4	9600		8400			8400			8400			8400		43200
370	KANAV JAIN	4	9600		8400			8400			8400			8400		43200
371	HEMANT HANDA	5	9600		8400			8400			8400			8400		43200
372	JINDVEER SINGH BHATTHAL	5	9600		8400			8400			8400			8400		43200
373	KOMALPREET KAUR BAINS	5	9600		8400			8400			8400			8400		43200
374	MANKIRAT BRAR	5	9600		8400			8400			8400			8400		43200
375	AKSHT JHANJI	5	9600		8400			8400			8400			8400		43200
376	HARPREET SINGH	5	9600		8400			8400			8400			8400		43200
377	JASHANPREET SINGH	5	9600		8400			8400			8400			8400		43200

Class-wise Statement of Annual Receipt of Account of Annual Fee/charges/funds

Name of the School/institution : PEACE PUBLIC SCHOOL

Class : NUR TO 12TH

No. of Students - 1026

Academic Session : 2020-2021 (Spread Over FY 2019-20 & 2020-21

Monthly (including fee/charges/funds)

SR. No.	Name of student	Class	Annual Fund	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total
378	JASMEEN KAUR	5	9600		8400			8400			8400			8400		43200
379	KARTIK GOYAL	5	9600		8400			8400			8400			8400		43200
380	MANNATJOT KAUR	5	9600		8400			8400			8400			8400		43200
381	MANRAJ SINGH TOOR	5	9600		8400			8400			8400			8400		43200
382	NILIMESH NATH	5	9600		8400			8400			8400			8400		43200
383	ANUREET KAUR GREWAL	5	9600		8400			8400			8400			8400		43200
384	PRABHNOOR KAUR SIDHU	5	9600		8400			8400			8400			8400		43200
385	PRACHI	5	9600		8400			8400			8400			8400		43200
386	SAHIBDEEP SINGH	5	9600		8400			8400			8400			8400		43200
387	SEHAJ KHURANA	5	9600		8400			8400			8400			8400		43200
388	SHIVAM CHAUDHARY	5	9600		8400			8400			8400			8400		43200
389	SHIVRAJANI RATHORE	5	9600		8400			8400			8400			8400		43200
390	SHUBHREET KAUR	5	9600		8400			8400			8400			8400		43200
391	SUKHMANVIR KAUR	5	9600		8400			8400			8400			8400		43200
392	ANVI GARG	5	9600		8400			8400			8400			8400		43200
393	TEJAS	5	9600		8400			8400			8400			8400		43200
394	TISJOT SINGH THIND	5	9600		8400			8400			8400			8400		43200
395	VANI JAIN	5	9600		8400			8400			8400			8400		43200
396	ARSHVEER KAUR BHATHAL	5	9600		8400			8400			8400			8400		43200
397	AVIJOT SINGH TOOR	5	9600		8400			8400			8400			8400		43200
398	BHAVNEEK SINGH GREWAL	5	9600		8400			8400			8400			8400		43200
399	DEVANK SHARMA	5	9600		8400			8400			8400			8400		43200
400	DEVANSH TANEJA	5	9600		8400			8400			8400			8400		43200
401	GURNOOR KAUR CHEEMA	5	9600		8400			8400			8400			8400		43200
402	GURPREET SINGH	5	9600		8400			8400			8400			8400		43200
403	AARAV GOEL	5	9600		8400			8400			8400			8400		43200
404	FAIRY GARG	5	9600		8400			8400			8400			8400		43200
405	GURNEET KAUR	5	9600		8400			8400			8400			8400		43200
406	GURRAJ SINGH BHATHAL	5	9600		8400			8400			8400			8400		43200

Form-A

Class-wise Statement of Annual Receipt of Account of Annual Fee/charges/funds

Name of the School/institution : PEACE PUBLIC SCHOOL

Class NUR TO 12TH

No. of Students - 1026

Academic Session : 2020-2021 (Spread Over FY 2019-20 & 2020-21

Monthly (including fee/charges/funds)

SR. No.:	Name of student	Class	Annual Fund	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total
407	GURSHAN SINGH	5	9600		8400			8400			8400			8400		43200
408	HARLEEN KAUR	5	9600		8400			8400			8400			8400		43200
409	KHUSHDEEP KAUR	5	9600		8400			8400			8400			8400		43200
410	ISHPREET KAUR JOHAL	5	9600		8400			8400			8400			8400		43200
411	JAINSHEEN KAUR	5	9600		8400			8400			8400			8400		43200
412	JASMANDEEP SINGH SARRAN	5	9600		8400			8400			8400			8400		43200
413	JASMEEN KAUR	5	9600		8400			8400			8400			8400		43200
414	KANYKA SHANKAR	5	9600		8400			8400			8400			8400		43200
415	ABHAYPARTAP SINGH GREWAL	5	9600		8400			8400			8400			8400		43200
416	KARANVEER SINGH	5	9600		8400			8400			8400			8400		43200
417	LOVELEEN KAUR	5	9600		8400			8400			8400			8400		43200
418	MANYA KAUR SIDHU	5	9600		8400			8400			8400			8400		43200
419	MIHIKA WALIA	5	9600		8400			8400			8400			8400		43200
420	PAAVNI GOYAL	5	9600		8400			8400			8400			8400		43200
421	PARMEET SINGH GREWAL	5	9600		8400			8400			8400			8400		43200
422	PRABHNOOR SINGH	5	9600		8400			8400			8400			8400		43200
423	PRATHAM GOYAL	5	9600		8400			8400			8400			8400		43200
424	SEHAJPREET KAUR	5	9600		8400			8400			8400			8400		43200
425	SUKHMEET SINGH	5	9600		8400			8400			8400			8400		43200
426	VISHAVJEET KAUR GREWAL	5	9600		8400			8400			8400			8400		43200
427	YUVRAJ SINGH VIRK	5	9600		8400			8400			8400			8400		43200
428	ANSH VERMA	5	9600		8400			8400			8400			8400		43200
429	AYUSH TANTI	5	9600		8400			8400			8400			8400		43200
430	AVANYA JAIN	5	9600		8400			8400			8400			8400		43200
431	EBRAANVIR SINGH	5	9600		8400			8400			8400			8400		43200
432	ABHAYPARTAP SINGH	5	9600		8400			8400			8400			8400		43200
433	GURSIMRAT KAUR	5	9600		8400			8400			8400			8400		43200
434	GURUCHARAN GUPTA	5	9600		8400			8400			8400			8400		43200
435	HARJOT SINGH	5	9600		8400			8400			8400			8400		43200

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Class-wise Statement of Annual Receipt of Account of Annual Fee/charges/funds

Name of the School/institution : PEACE PUBLIC SCHOOL

Class : NUR TO 12TH

No. of Students - 1026

Academic Session : 2020-2021 (Spread Over FY 2019-20 & 2020-21

Monthly (including fee/charges/funds)

SR. No.	Name of student	Class	Annual Fund	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total
436	HARKIRAT SINGH GREWAL	5	9600		8400			8400			8400			8400		43200
437	JAIBIR HARMAN SINGH SIDHU	5	9600		8400			8400			8400			8400		43200
438	JASKARAN SINGH BHATHAL	5	9600		8400			8400			8400			8400		43200
439	ADARSH SHARMA	5	9600		8400			8400			8400			8400		43200
440	KIRATNOOR KAUR DHALIWAL	5	9600		8400			8400			8400			8400		43200
441	PRABH INDER SINGH	5	9600		8400			8400			8400			8400		43200
442	RIDHI GOYAL	5	9600		8400			8400			8400			8400		43200
443	TARANPREET SINGH	5	9600		8400			8400			8400			8400		43200
444	UDIT JAIN	5	9600		8400			8400			8400			8400		43200
445	YOGESH UPADHYAY	5	9600		8400			8400			8400			8400		43200
446	AMARDEEP SINGH	5	9600		8400			8400			8400			8400		43200
447	AMITMEET SINGH	5	9600		8400			8400			8400			8400		43200
448	ANSH KOOKREJA	5	9600		8400			8400			8400			8400		43200
449	DANISH BANSAL	5	9600		8400			8400			8400			8400		43200
450	DIVANSHU BANSAL	5	9600		8400			8400			8400			8400		43200
451	DHRITI JAIN	5	9600		8400			8400			8400			8400		43200
452	MIKUL BANSAL	6	9600		8400			8400			8400			8400		43200
453	TANISH ARORA	6	9600		8400			8400			8400			8400		43200
454	ANISH KAURA	6	9600		8400			8400			8400			8400		43200
455	ASEEMAT KAUR BHATHAL	6	9600		8400			8400			8400			8400		43200
456	JASKARAN SINGH THIND	6	9600		8400			8400			8400			8400		43200
457	JASKIRAT SINGH SEKHON	6	9600		8400			8400			8400			8400		43200
458	JASMEEN KAUR DEOL	6	9600		8400			8400			8400			8400		43200
459	MADHAV BANSAL	6	9600		8400			8400			8400			8400		43200
460	MOHRAJVEER SINGH	6	9600		8400			8400			8400			8400		43200
461	NARVEER SINGH GREWAL	6	9600		8400			8400			8400			8400		43200
462	PARTH GUPTA	6	9600		8400			8400			8400			8400		43200
463	PRANJAL GUPTA	6	9600		8400			8400			8400			8400		43200
464	PRIYAL JAIN	6	9600		8400			8400			8400			8400		43200

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Class-wise Statement of Annual Receipt of Account of Annual Fee/charges/funds

Name of the School/institution : PEACE PUBLIC SCHOOL

Class NUR TO 12TH

No. of Students - 1026

Academic Session : 2020-2021 (Spread Over FY 2019-20 & 2020-21

Monthly (including fee/charges/funds)

SR. No.	Name of student	Class	Annual Fund	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total
465	ASHNOOR KAUR ATKLAY	6	9600		8400			8400			8400			8400		43200
466	RANVINDER SINGH BHULLAR	6	9600		8400			8400			8400			8400		43200
467	RAVNEET KAUR MANN	6	9600		8400			8400			8400			8400		43200
468	RUSHAM	6	9600		8400			8400			8400			8400		43200
469	SAKSHAM JAIN	6	9600		8400			8400			8400			8400		43200
470	SOUMIL	6	9600		8400			8400			8400			8400		43200
471	SUMIT SINGH	6	9600		8400			8400			8400			8400		43200
472	SWRAJ PAL SINGH	6	9600		8400			8400			8400			8400		43200
473	TANREET KAUR	6	9600		8400			8400			8400			8400		43200
474	ASHWIN KUMAR	6	9600		8400			8400			8400			8400		43200
475	TANVEER KAUR	6	9600		8400			8400			8400			8400		43200
476	VISHWAS JAIN	6	9600		8400			8400			8400			8400		43200
477	CHIRAG BANSAL	6	9600		8400			8400			8400			8400		43200
478	BAVNEET SINGH	6	9600		8400			8400			8400			8400		43200
479	DEEPAK KUMAR	6	9600		8400			8400			8400			8400		43200
480	EKAMJOT SINGH	6	9600		8400			8400			8400			8400		43200
481	GURTAJ SINGH DEOL	6	9600		8400			8400			8400			8400		43200
482	ISHIT SOOD	6	9600		8400			8400			8400			8400		43200
483	AMAR RAJ SINGH GREWAL	6	9600		8400			8400			8400			8400		43200
484	HARSIMER SINGH MANN	6	9600		8400			8400			8400			8400		43200
485	HARSIMRAN MAHAL	6	9600		8400			8400			8400			8400		43200
486	JAPJEET KAUR	6	9600		8400			8400			8400			8400		43200
487	JAPJOT SINGH UBOO	6	9600		8400			8400			8400			8400		43200
488	JASMEEN KAUR	6	9600		8400			8400			8400			8400		43200
489	MADHAV GOYAL	6	9600		8400			8400			8400			8400		43200
490	MANREET KAUR THIND	6	9600		8400			8400			8400			8400		43200
491	JAPNEET KAUR	6	9600		8400			8400			8400			8400		43200
492	MANSEERAT KAUR	6	9600		8400			8400			8400			8400		43200
493	NITYA KUSHAWAH	6	9600		8400			8400			8400			8400		43200

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Class-wise Statement of Annual Receipt of Account of Annual Fee/charges/funds

Name of the School/Institution : PEACE PUBLIC SCHOOL

Class : NUR TO 12TH

No. of Students - 1026

Academic Session : 2020-2021 (Spread Over FY 2019-20 & 2020-21

Monthly (including fee/charges/funds)

SR. No.	Name of student	Class	Annual Fund	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total
494	PRABHJOT SINGH TOOR	6	9600		8400			8400			8400			8400		43200
495	PRABHSEHAJ SINGH SEKHON	6	9600		8400			8400			8400			8400		43200
496	PRANEEL TANGRI	6	9600		8400			8400			8400			8400		43200
497	PREETINDER SINGH	6	9600		8400			8400			8400			8400		43200
498	PRITHUL GARG	6	9600		8400			8400			8400			8400		43200
499	RANVIJAY SINGH	6	9600		8400			8400			8400			8400		43200
500	RIDHAM LOOMBA	6	9600		8400			8400			8400			8400		43200
501	SAKSHAM BANSAL	6	9600		8400			8400			8400			8400		43200
502	TANISHA MAHAJAN	6	9600		8400			8400			8400			8400		43200
503	ANMOLJEET KAUR	6	9600		8400			8400			8400			8400		43200
504	VRIDHI JAIN	6	9600		8400			8400			8400			8400		43200
505	ANTIMA JAIN	6	9600		8400			8400			8400			8400		43200
506	DIVANSH VERMA	6	9600		8400			8400			8400			8400		43200
507	GURMINDER SINGH	6	9600		8400			8400			8400			8400		43200
508	HARI PRIYA SHARMA	6	9600		8400			8400			8400			8400		43200
509	ABHAYJOT SINGH JAGPAL	6	9600		8400			8400			8400			8400		43200
510	ARSHVEER SINGH BHATHAL	6	9600		8400			8400			8400			8400		43200
511	EKNOOR SINGH	6	9600		8400			8400			8400			8400		43200
512	GURMANDEEP SINGH BHATHAL	6	9600		8400			8400			8400			8400		43200
513	HANSIKA	6	9600		8400			8400			8400			8400		43200
514	HARSIMRAN KAUR GREWAL	6	9600		8400			8400			8400			8400		43200
515	HIMAKSHI GUPTA	6	9600		8400			8400			8400			8400		43200
516	HIYA JAIN	6	9600		8400			8400			8400			8400		43200
517	JAPLEEN KAUR SANDHU	6	9600		8400			8400			8400			8400		43200
518	KARANPREET SINGH	6	9600		8400			8400			8400			8400		43200
519	ADITYA KASHYAP	6	9600		8400			8400			8400			8400		43200
520	MALIYA TALWAR	6	9600		8400			8400			8400			8400		43200
521	MISHIKA	6	9600		8400			8400			8400			8400		43200
522	PARNIT KAUR DHALIWAL	6	9600		8400			8400			8400			8400		43200

Form-A

Class-wise Statement of Annual Receipt of Account of Annual Fee/charges/funds

Name of the School/institution : PEACE PUBLIC SCHOOL

Class NUR TO 12TH

No. of Students - 1026

Academic Session : 2020-2021 (Spread Over FY 2019-20 & 2020-21

Monthly (including fee/charges/funds)

SR. No.	Name of student	Class	Annual Fund	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total
523	ROHAN BHANDARI	6	9600	8400			8400			8400			8400			43200
524	SHUBHAM	6	9600	8400			8400			8400			8400			43200
525	SIDAKWAAN KAUR	6	9600	8400			8400			8400			8400			43200
526	VANSHIKA	6	9600	8400			8400			8400			8400			43200
527	AKSHAT TRIPATHI	6	9600	8400			8400			8400			8400			43200
528	YUVRAJ MARHIA	6	9600	8400			8400			8400			8400			43200
529	ANEK GUPTA	6	9600	8400			8400			8400			8400			43200
530	ARMANPREET SINGH	6	9600	8400			8400			8400			8400			43200
531	GAVIN MEHTA	6	9600	8400			8400			8400			8400			43200
532	ARPANPREET KAUR MEEN	6	9600	8400			8400			8400			8400			43200
533	ARSHDEEP KAUR TATLA	6	9600	8400			8400			8400			8400			43200
534	JASKARANVIR SINGH BHATHAL	7	9600	8400			8400			8400			8400			43200
535	BABALJOT SINGH DHILLON	7	9600	8400			8400			8400			8400			43200
536	JASHANPREET KAUR	7	9600	8400			8400			8400			8400			43200
537	LOVISH JAIN	7	9600	8400			8400			8400			8400			43200
538	KASHISH	7	9600	8400			8400			8400			8400			43200
539	SIMARJOT SINGH SIMAK	7	9600	8400			8400			8400			8400			43200
540	AARAV BHARDWAJ	7	9600	8400			8400			8400			8400			43200
541	HARSIMRANJIT SINGH GILL	7	9600	8400			8400			8400			8400			43200
542	HARSHIT RATHORE	7	9600	8400			8400			8400			8400			43200
543	HIYA JAIN	7	9600	8400			8400			8400			8400			43200
544	JAPLEEN KAUR	7	9600	8400			8400			8400			8400			43200
545	JASNOOR KAUR	7	9600	8400			8400			8400			8400			43200
546	KAVISH NARANG	7	9600	8400			8400			8400			8400			43200
547	KULNOOR KAUR SEKHON	7	9600	8400			8400			8400			8400			43200
548	MANYA MEHTA	7	9600	8400			8400			8400			8400			43200
549	ONKAR SINGH DHALIWAL	7	9600	8400			8400			8400			8400			43200
550	PRIYANSHI DIXIT	7	9600	8400			8400			8400			8400			43200
551	SAMAY SOOD	7	9600	8400			8400			8400			8400			43200

Form-A

Class-wise Statement of Annual Receipt of Account of Annual Fee/charges/funds

Name of the School/institution : PEACE PUBLIC SCHOOL

Class NUR TO 12TH

No. of Students - 1026

Academic Session : 2020-2021 (Spread Over FY 2019-20 & 2020-21

Monthly (including fee/charges/funds)

SR. No.	Name of student	Class	Annual Fund	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total
552	VANSH KOCHAR	7	9600		8400			8400			8400			8400		43200
553	ANGEL AGGARWAL	7	9600		8400			8400			8400			8400		43200
554	ANUJA	7	9600		8400			8400			8400			8400		43200
555	ATINDER KAUR	7	9600		8400			8400			8400			8400		43200
556	BHAVIK GARG	7	9600		8400			8400			8400			8400		43200
557	EKAMJOT SINGH	7	9600		8400			8400			8400			8400		43200
558	GURMANJOT KAUR	7	9600		8400			8400			8400			8400		43200
559	AAGAM JAIN	7	9600		8400			8400			8400			8400		43200
560	JAGJOSH SINGH BHATHAL	7	9600		8400			8400			8400			8400		43200
561	JASKAMAL SINGH DHALIWAL	7	9600		8400			8400			8400			8400		43200
562	KHUSHI	7	9600		8400			8400			8400			8400		43200
563	JOBANJIT SINGH BHATHAL	7	9600		8400			8400			8400			8400		43200
564	PREETNOOR SINGH	7	9600		8400			8400			8400			8400		43200
565	PRABHNOOR SINGH SEKHON	7	9600		8400			8400			8400			8400		43200
566	RIDHI	7	9600		8400			8400			8400			8400		43200
567	AARYAN RAI	7	9600		8400			8400			8400			8400		43200
568	SHIVEN KAUSHAL	7	9600		8400			8400			8400			8400		43200
569	MANMEET SINGH GREWAL	7	9600		8400			8400			8400			8400		43200
570	SIYA GARG	7	9600		8400			8400			8400			8400		43200
571	SUGAM JAIN	7	9600		8400			8400			8400			8400		43200
572	ROHANJOT SINGH DHILLON	7	9600		8400			8400			8400			8400		43200
573	TANVEET KAUR	7	9600		8400			8400			8400			8400		43200
574	UDEY GOYAL	7	9600		8400			8400			8400			8400		43200
575	BIKRAMJEET SINGH SEKHON	7	9600		8400			8400			8400			8400		43200
576	AVLEEN KAUR BHATHAL	7	9600		8400			8400			8400			8400		43200
577	DHRUV GULATI	7	9600		8400			8400			8400			8400		43200
578	DILSHAAN SINGH SEKHON	7	9600		8400			8400			8400			8400		43200
579	DIWAKAR JAIN	7	9600		8400			8400			8400			8400		43200
580	DIYA JAIN	7	9600		8400			8400			8400			8400		43200

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Class-wise Statement of Annual Receipt of Account of Annual Fee/charges/funds

Name of the School/institution : PEACE PUBLIC SCHOOL

Class NUR TO 12TH

No. of Students - 1026

Academic Session : 2020-2021 (Spread Over FY 2019-20 & 2020-21

Monthly (including fee/charges/funds)

SR. No.	Name of student	Class	Annual Fund	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total
581	EKAMOMKAR KAUR	7	9600	8400			8400			8400			8400			43200
582	ANGEL	7	9600	8400			8400			8400			8400			43200
583	GURNOOR KAUR CHEEMA	7	9600	8400			8400			8400			8400			43200
584	KANGANA VERMA	7	9600	8400			8400			8400			8400			43200
585	MANPREET SINGH	7	9600	8400			8400			8400			8400			43200
586	HARSHIT GUPTA	7	9600	8400			8400			8400			8400			43200
587	JAIDEEP SINGH	7	9600	8400			8400			8400			8400			43200
588	MANVI GUPTA	7	9600	8400			8400			8400			8400			43200
589	MAYANK JAIN	7	9600	8400			8400			8400			8400			43200
590	PARINAAZ KAUR DHALIWAL	7	9600	8400			8400			8400			8400			43200
591	NIKHIL SRIVASTAVA	7	9600	8400			8400			8400			8400			43200
592	RAGHVAN BANSAL	7	9600	8400			8400			8400			8400			43200
593	RANGLEEN KAUR TAKHAR	7	9600	8400			8400			8400			8400			43200
594	BHAVYAM MITTAL	7	9600	8400			8400			8400			8400			43200
595	SAMANDEEP KAUR SEKHON	7	9600	8400			8400			8400			8400			43200
596	SHIREEN MAKKAR	7	9600	8400			8400			8400			8400			43200
597	SIMRANJOT KAUR BHATHAL	7	9600	8400			8400			8400			8400			43200
598	VARDAAN SHARMA	7	9600	8400			8400			8400			8400			43200
599	YATHARTH GOYAL	7	9600	8400			8400			8400			8400			43200
600	YUVRAAJ SINGH BHALLA	7	9600	8400			8400			8400			8400			43200
601	YUVRAJ SINGH HUNJAN	7	9600	8400			8400			8400			8400			43200
602	DEBASHIS	7	9600	8400			8400			8400			8400			43200
603	GANESHA GUPTA	7	9600	8400			8400			8400			8400			43200
604	GUNISHA GOYAL	7	9600	8400			8400			8400			8400			43200
605	ISHAAN SHARMA	7	9600	8400			8400			8400			8400			43200
606	ISHMEET SINGH	7	9600	8400			8400			8400			8400			43200
607	JAPNEET KAUR	7	9600	8400			8400			8400			8400			43200
608	KALASH TANGRI	8	9600	8400			8400			8400			8400			43200
609	SUKHMANI JHANSAL	8	9600	8400			8400			8400			8400			43200

Form-A

Class-wise Statement of Annual Receipt of Account of Annual Fee/charges/funds

Name of the School/institution : PEACE PUBLIC SCHOOL

Class NUR TO 12TH

No. of Students - 1026

Academic Session : 2020-2021 (Spread Over FY 2019-20 & 2020-21

Monthly (including fee/charges/funds)

SR. No.	Name of student	Class	Annual Fund	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total
610	ABHIDEEP SINGH BASI	8	9600		8400			8400			8400			8400		43200
611	GURSEWAK SINGH	8	9600		8400			8400			8400			8400		43200
612	HARJAS KAUR BRAICH	8	9600		8400			8400			8400			8400		43200
613	HARSHIN KAUR	8	9600		8400			8400			8400			8400		43200
614	KOMALPREET KAUR DHALIWAL	8	9600		8400			8400			8400			8400		43200
615	ISHWAR SINGH	8	9600		8400			8400			8400			8400		43200
616	JIYA GOYAL	8	9600		8400			8400			8400			8400		43200
617	AMNINDER KAUR	8	9600		8400			8400			8400			8400		43200
618	KUNWAR NAUNIHAL SINGH	8	9600		8400			8400			8400			8400		43200
619	MANNAT KHURANA	8	9600		8400			8400			8400			8400		43200
620	PRABHJOT SINGH BHATHAL	8	9600		8400			8400			8400			8400		43200
621	PRAPTI KAURA	8	9600		8400			8400			8400			8400		43200
622	PREET YADAV	8	9600		8400			8400			8400			8400		43200
623	VANSHDEEP SINGH DHOLAN	8	9600		8400			8400			8400			8400		43200
624	SUKHMANJOT KAUR GREWAL	8	9600		8400			8400			8400			8400		43200
625	ANANT ARORA	8	9600		8400			8400			8400			8400		43200
626	VINAYAK SHARMA	8	9600		8400			8400			8400			8400		43200
627	YUVRAJ JHANJI	8	9600		8400			8400			8400			8400		43200
628	ARSHITA KAUSHAL	8	9600		8400			8400			8400			8400		43200
629	BRAHMSARUP KAUR SIDHU	8	9600		8400			8400			8400			8400		43200
630	BISHAV GUPTA	8	9600		8400			8400			8400			8400		43200
631	HIZA	8	9600		8400			8400			8400			8400		43200
632	DIKSHA	8	9600		8400			8400			8400			8400		43200
633	GURJOT SINGH	8	9600		8400			8400			8400			8400		43200
634	ARSHAAN KAUR SIDHU	8	9600		8400			8400			8400			8400		43200
635	KRISH RAJ	8	9600		8400			8400			8400			8400		43200
636	MANAL KAURA	8	9600		8400			8400			8400			8400		43200
637	MANAV VERMA	8	9600		8400			8400			8400			8400		43200
638	NAVRAJ SINGH DHANOA	8	9600		8400			8400			8400			8400		43200

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Class-wise Statement of Annual Receipt of Account of Annual Fee/charges/funds

Name of the School/institution : PEACE PUBLIC SCHOOL

Class NUR TO 12TH

No. of Students - 1026

Academic Session : 2020-2021 (Spread Over FY 2019-20 & 2020-21

Monthly (including fee/charges/funds)

SR. No.	Name of student	Class	Annual Fund	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total
639	PARNEET KAUR	8	9600		8400			8400			8400			8400		43200
640	PARVEEN GUPTA	8	9600		8400			8400			8400			8400		43200
641	PAWANPREET SINGH NOKWAL	8	9600		8400			8400			8400			8400		43200
642	PRABHASH KUMAR SINGH	8	9600		8400			8400			8400			8400		43200
643	PRATHAMBIR SINGH BHATHAL	8	9600		8400			8400			8400			8400		43200
644	BHAVIK FARWAHA	8	9600		8400			8400			8400			8400		43200
645	REHBAR PARTAP SINGH	8	9600		8400			8400			8400			8400		43200
646	RIDHIMA JAIN	8	9600		8400			8400			8400			8400		43200
647	SMAYRA CHOPRA	8	9600		8400			8400			8400			8400		43200
648	SUHAN GUMBER	8	9600		8400			8400			8400			8400		43200
649	TONISHA MARHIA	8	9600		8400			8400			8400			8400		43200
650	VAANYA	8	9600		8400			8400			8400			8400		43200
651	SANCHIT SINGLA	8	9600		8400			8400			8400			8400		43200
652	VISHAVPREET SINGH	8	9600		8400			8400			8400			8400		43200
653	YAASHMEEN BHATHAL	8	9600		8400			8400			8400			8400		43200
654	BHAWANPREET KAUR	8	9600		8400			8400			8400			8400		43200
655	HARMAN SINGH	8	9600		8400			8400			8400			8400		43200
656	HARSIMRAN SINGH BHATHAL	8	9600		8400			8400			8400			8400		43200
657	HARTAJ SINGH CHAUHAN	8	9600		8400			8400			8400			8400		43200
658	HIREN NAYYAR	8	9600		8400			8400			8400			8400		43200
659	JOBANDEEP SINGH CHAUHAN	8	9600		8400			8400			8400			8400		43200
660	KAASHIN MODI	8	9600		8400			8400			8400			8400		43200
661	ABHINAV JAIN	8	9600		8400			8400			8400			8400		43200
662	ANUBHAV JAIN	8	9600		8400			8400			8400			8400		43200
663	HARSIMRAN KAUR	8	9600		8400			8400			8400			8400		43200
664	JAPPANJOT SINGH CHAWLA	8	9600		8400			8400			8400			8400		43200
665	KARTIK JAIN	8	9600		8400			8400			8400			8400		43200
666	MANJOT SINGH	8	9600		8400			8400			8400			8400		43200
667	MANKARAN SINGH	8	9600		8400			8400			8400			8400		43200

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Class-wise Statement of Annual Receipt of Account of Annual Fee/charges/funds

Name of the School/institution : PEACE PUBLIC SCHOOL

Class NUR TO 12TH

No. of Students - 1026

Academic Session : 2020-2021 (Spread Over FY 2019-20 & 2020-21

Monthly (including fee/charges/funds)

SR. No.	Name of student	Class	Annual Fund	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total
668	MANRAJ SINGH	8	9600		8400			8400			8400			8400		43200
669	NAMYA MAHAJAN	8	9600		8400			8400			8400			8400		43200
670	OLIVIYA	8	9600		8400			8400			8400			8400		43200
671	AGRIM JAIN	8	9600		8400			8400			8400			8400		43200
672	PRABHJOT SINGH GILL	8	9600		8400			8400			8400			8400		43200
673	PRITAM YADAV	8	9600		8400			8400			8400			8400		43200
674	PULKIT BANSAL	8	9600		8400			8400			8400			8400		43200
675	RAJAN SINGLA	8	9600		8400			8400			8400			8400		43200
676	SACHLEEN KAUR GREWAL	8	9600		8400			8400			8400			8400		43200
677	SAHILPREET SINGH SEKHON	8	9600		8400			8400			8400			8400		43200
678	VANSH ARORA	8	9600		8400			8400			8400			8400		43200
679	AMRITRAJ KAUR	8	9600		8400			8400			8400			8400		43200
680	YUHANSH MAHAJAN	8	9600		8400			8400			8400			8400		43200
681	AVNEET KAUR MANN	8	9600		8400			8400			8400			8400		43200
682	DIVYAM JAIN	8	9600		8400			8400			8400			8400		43200
683	CHINMYE	8	9600		8400			8400			8400			8400		43200
684	DANISH GOYAL	8	9600		8400			8400			8400			8400		43200
685	DHANVI GOEL	8	9600		8400			8400			8400			8400		43200
686	JASHANJOT SINGH GREWAL	8	9600		8400			8400			8400			8400		43200
687	DIVAM JAIN	9	9600		8400			8400			8400			8400		43200
688	TANVIR SINGH TOOR	9	9600		8400			8400			8400			8400		43200
689	TANISH JAIN	9	9600		8400			8400			8400			8400		43200
690	RAVNEET KAUR	9	9600		8400			8400			8400			8400		43200
691	SHYLA GARG	9	9600		8400			8400			8400			8400		43200
692	JASNOOR KAUR SEKHON	9	9600		8400			8400			8400			8400		43200
693	VANYA MEHTA	9	9600		8400			8400			8400			8400		43200
694	SUKHHMAN GILL	9	9600		8400			8400			8400			8400		43200
695	GURKIRAT SINGH TOOR	9	9600		8400			8400			8400			8400		43200
696	JAPNEET KAUR	9	9600		8400			8400			8400			8400		43200

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Class-wise Statement of Annual Receipt of Account of Annual Fee/charges/funds

Name of the School/institution : PEACE PUBLIC SCHOOL

Class NUR TO 12TH

No. of Students - 1026

Academic Session : 2020-2021 (Spread Over FY 2019-20 & 2020-21)

Monthly (including fee/charges/funds)

SR. No.	Name of student	Class	Annual Fund	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total
697	JASMANPREET KAUR	9	9600		8400			8400			8400			8400		43200
698	MRIDUL JAIN	9	9600		8400			8400			8400			8400		43200
699	ABHINAV VERMA	9	9600		8400			8400			8400			8400		43200
700	GURSIMRAN SINGH GREWAL	9	9600		8400			8400			8400			8400		43200
701	JAPPANJOT SINGH	9	9600		8400			8400			8400			8400		43200
702	JASKARAN SINGH MANN	9	9600		8400			8400			8400			8400		43200
703	JASLEEN KAUR	9	9600		8400			8400			8400			8400		43200
704	JOBANPREET KAUR GREWAL	9	9600		8400			8400			8400			8400		43200
705	KARANJOT SINGH SEKHON	9	9600		8400			8400			8400			8400		43200
706	MEEKEL SINGH MUNENE	9	9600		8400			8400			8400			8400		43200
707	MEGHA VERMA	9	9600		8400			8400			8400			8400		43200
708	PARINEETA SHARMA	9	9600		8400			8400			8400			8400		43200
709	ADARSH TANTI	9	9600		8400			8400			8400			8400		43200
710	PARV JAIN	9	9600		8400			8400			8400			8400		43200
711	RAGHAV BHARDWAJ	9	9600		8400			8400			8400			8400		43200
712	ROOPANSH JAIN	9	9600		8400			8400			8400			8400		43200
713	SAMBHAV SAHII	9	9600		8400			8400			8400			8400		43200
714	ANAYRA	9	9600		8400			8400			8400			8400		43200
715	ARSHDEEP SINGH PANDHER	9	9600		8400			8400			8400			8400		43200
716	ARSHDEEP SINGH RATTAN	9	9600		8400			8400			8400			8400		43200
717	AURIN MUKHERJEE	9	9600		8400			8400			8400			8400		43200
718	CHARVI	9	9600		8400			8400			8400			8400		43200
719	DEV AHUJA	9	9600		8400			8400			8400			8400		43200
720	FALAK LAKHANPAL	9	9600		8400			8400			8400			8400		43200
721	AARUSHI SINGLA	9	9600		8400			8400			8400			8400		43200
722	JASJEET SINGH BHATHAL	9	9600		8400			8400			8400			8400		43200
723	KHUSHI GOEL	9	9600		8400			8400			8400			8400		43200
724	LATISHA JAIN	9	9600		8400			8400			8400			8400		43200
725	NANDITA SHARMA	9	9600		8400			8400			8400			8400		43200

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Class-wise Statement of Annual Receipt of Account of Annual Fee/charges/funds

Name of the School/institution : PEACE PUBLIC SCHOOL

Class NUR TO 12TH

No. of Students - 1026

Academic Session : 2020-2021 (Spread Over FY 2019-20 & 2020-21)

Monthly (including fee/charges/funds)

SR. No.	Name of student	Class	Annual Fund	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total
726	NAVYA	9	9600		8400			8400			8400			8400		43200
727	PARV	9	9600		8400			8400			8400			8400		43200
728	PARV GULATI	9	9600		8400			8400			8400			8400		43200
729	PRACHI JAIN	9	9600		8400			8400			8400			8400		43200
730	PRINCEJOT SINGH TOOR	9	9600		8400			8400			8400			8400		43200
731	ANSH KHANNA	9	9600		8400			8400			8400			8400		43200
732	RAJKUMAR	9	9600		8400			8400			8400			8400		43200
733	RITESH BANSAL	9	9600		8400			8400			8400			8400		43200
734	SEHAJNOOR SINGH	9	9600		8400			8400			8400			8400		43200
735	SHAIYNA VERMA	9	9600		8400			8400			8400			8400		43200
736	SMRITI ARORA	9	9600		8400			8400			8400			8400		43200
737	ARMAANDEEP SINGH	9	9600		8400			8400			8400			8400		43200
738	ARSH ZAKHMI	9	9600		8400			8400			8400			8400		43200
739	DEVEN GARG	9	9600		8400			8400			8400			8400		43200
740	DIYA GOYAL	9	9600		8400			8400			8400			8400		43200
741	INDERPAL SINGH	9	9600		8400			8400			8400			8400		43200
742	JASHANDEEP SINGH TOOR	9	9600		8400			8400			8400			8400		43200
743	AAINA SIBIA	9	9600		8400			8400			8400			8400		43200
744	GURJEET SINGH	9	9600		8400			8400			8400			8400		43200
745	HARSHITA JAIN	9	9600		8400			8400			8400			8400		43200
746	INDERVEER SINGH	9	9600		8400			8400			8400			8400		43200
747	JAPUJI KAUR	9	9600		8400			8400			8400			8400		43200
748	LAVANYA GUPTA	9	9600		8400			8400			8400			8400		43200
749	MUSKAN BANSAL	9	9600		8400			8400			8400			8400		43200
750	MUSKAN JAIN	9	9600		8400			8400			8400			8400		43200
751	AAKARSHIT JAIN	9	9600		8400			8400			8400			8400		43200
752	NAINA VERMA	9	9600		8400			8400			8400			8400		43200
753	SHAGANPREET KAUR	9	9600		8400			8400			8400			8400		43200
754	YUVRAJ SINGH	9	9600		8400			8400			8400			8400		43200

Form-A

Class-wise Statement of Annual Receipt of Account of Annual Fee/charges/funds

Name of the School/institution : PEACE PUBLIC SCHOOL

Class NUR TO 12TH

No. of Students - 1026

Academic Session : 2020-2021 (Spread Over FY 2019-20 & 2020-21

Monthly (including fee/charges/funds)

SR. No.	Name of student	Class	Annual Fund	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total
755	AARTI ARORA	9	9600		8400			8400			8400			8400		43200
756	ABHINAV SHUKLA	9	9600		8400			8400			8400			8400		43200
757	BANDANPREET KAUR MALHI	9	9600		8400			8400			8400			8400		43200
758	BHARAT VERMA	9	9600		8400			8400			8400			8400		43200
759	BHAVIK GOYAL	9	9600		8400			8400			8400			8400		43200
760	CHANMEET SINGH	9	9600		8400			8400			8400			8400		43200
761	YASH SINGLA	10	9600		8400			8400			8400			8400		43200
762	AKSHAY KUMAR YADAV	10	9600		8400			8400			8400			8400		43200
763	ANUREET KAUR	10	9600		8400			8400			8400			8400		43200
764	AVNEET SINGH VIRK	10	9600		8400			8400			8400			8400		43200
765	ANTIMA JAIN	10	9600		8400			8400			8400			8400		43200
766	AYUSH MEHTA	10	9600		8400			8400			8400			8400		43200
767	ISHA GUPTA	10	9600		8400			8400			8400			8400		43200
768	JASKRN SINGH	10	9600		8400			8400			8400			8400		43200
769	MANIK JAIN	10	9600		8400			8400			8400			8400		43200
770	HARNOOR SINGH	10	9600		8400			8400			8400			8400		43200
771	JAZTEJVAR SINGH GILL	10	9600		8400			8400			8400			8400		43200
772	JIYA	10	9600		8400			8400			8400			8400		43200
773	KARANVEER SINGH	10	9600		8400			8400			8400			8400		43200
774	PRABHNOOR SINGH DHILLON	10	9600		8400			8400			8400			8400		43200
775	KIRTI NAGPAL	10	9600		8400			8400			8400			8400		43200
776	KRITISH SHARMA	10	9600		8400			8400			8400			8400		43200
777	LOVISH GUPTA	10	9600		8400			8400			8400			8400		43200
778	MAAN GREWAL	10	9600		8400			8400			8400			8400		43200
779	MANSI BANSAL	10	9600		8400			8400			8400			8400		43200
780	MUSKAN GUPTA	10	9600		8400			8400			8400			8400		43200
781	OM MITTAL	10	9600		8400			8400			8400			8400		43200
782	PARAMVIR SINGH GREWAL	10	9600		8400			8400			8400			8400		43200
783	PAWANDEEP KAUR TATLA	10	9600		8400			8400			8400			8400		43200

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Class-wise Statement of Annual Receipt of Account of Annual Fee/charges/funds

Name of the School/Institution : PEACE PUBLIC SCHOOL

Class : NUR TO 12TH

No. of Students - 1026

Academic Session : 2020-2021 (Spread Over FY 2019-20 & 2020-21

Monthly (including fee/charges/funds)

SR. No.	Name of student	Class	Annual Fund	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total
784	PIYUSH JAIN	10	9600		8400			8400			8400			8400		43200
785	RAUNAK BHALLA	10	9600		8400			8400			8400			8400		43200
786	RAKSHIT BANSAL	10	9600		8400			8400			8400			8400		43200
787	RIA SINGLA	10	9600		8400			8400			8400			8400		43200
788	RUPANSH JAIN	10	9600		8400			8400			8400			8400		43200
789	SANYAM BANSAL	10	9600		8400			8400			8400			8400		43200
790	SANYAM JAIN	10	9600		8400			8400			8400			8400		43200
791	SEHAJPREET KAUR	10	9600		8400			8400			8400			8400		43200
792	SIDAKVEER SINGH JAKHU	10	9600		8400			8400			8400			8400		43200
793	TANISHA VERMA	10	9600		8400			8400			8400			8400		43200
794	TEJINDERPREET SINGH	10	9600		8400			8400			8400			8400		43200
795	TRIPTI JAIN	10	9600		8400			8400			8400			8400		43200
796	ARYAN AGGARWAL	10	9600		8400			8400			8400			8400		43200
797	VANSH GUMBER	10	9600		8400			8400			8400			8400		43200
798	VIKAS JAIN	10	9600		8400			8400			8400			8400		43200
799	DILDEEP SINGH	10	9600		8400			8400			8400			8400		43200
800	GAGANDEEP SINGH	10	9600		8400			8400			8400			8400		43200
801	GARIMA	10	9600		8400			8400			8400			8400		43200
802	INDERJOT SINGH	10	9600		8400			8400			8400			8400		43200
803	SIDAK PAL KAUR	10	9600		8400			8400			8400			8400		43200
804	HAZELDEEP KAUR	10	9600		8400			8400			8400			8400		43200
805	JASMEEN KAUR SEKHON	10	9600		8400			8400			8400			8400		43200
806	RAJKIRAN KAUR	10	9600		8400			8400			8400			8400		43200
807	DEVANGI DHAND	10	9600		8400			8400			8400			8400		43200
808	HARNOORPREET KAUR	10	9600		8400			8400			8400			8400		43200
809	KHUSHLEEN KAUR	10	9600		8400			8400			8400			8400		43200
810	KRITI JAIN	10	9600		8400			8400			8400			8400		43200
811	MANSHA SHARMA	10	9600		8400			8400			8400			8400		43200
812	MEHAKPREET KAUR	10	9600		8400			8400			8400			8400		43200

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Class-wise Statement of Annual Receipt of Account of Annual Fee/charges/funds

Name of the School/institution : PEACE PUBLIC SCHOOL

Class NUR TO 12TH

No. of Students - 1026

Academic Session : 2020-2021 (Spread Over FY 2019-20 & 2020-21

Monthly (including fee/charges/funds)

SR. No.	Name of student	Class	Annual Fund	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total
813	SAHEJPREET KAUR	10	9600		8400			8400			8400			8400		43200
814	SURAKSHA KUMARI	10	9600		8400			8400			8400			8400		43200
815	TARMANPREET KAUR	10	9600		8400			8400			8400			8400		43200
816	TEJESHWAR SINGH	10	9600		8400			8400			8400			8400		43200
817	AGAMPREET SINGH	10	9600		8400			8400			8400			8400		43200
818	VANSHIKA AGGARWAL	10	9600		8400			8400			8400			8400		43200
819	HARLEEN KAUR	10	9600		8400			8400			8400			8400		43200
820	PRANAV MAKAR	10	9600		8400			8400			8400			8400		43200
821	ANANYA PRAVEEN	10	9600		8400			8400			8400			8400		43200
822	GAGANDEEP SINGH	10	9600		8400			8400			8400			8400		43200
823	KAVISH KUMAR	10	9600		8400			8400			8400			8400		43200
824	LOVEDITYA JAIN	10	9600		8400			8400			8400			8400		43200
825	AMIT GUPTA	10	9600		8400			8400			8400			8400		43200
826	RIDHAM ARORA	10	9600		8400			8400			8400			8400		43200
827	SANBIR SINGH SEKHON	10	9600		8400			8400			8400			8400		43200
828	HARDIGVIJAY SINGH	10	9600		8400			8400			8400			8400		43200
829	JOTROOP SINGH	10	9600		8400			8400			8400			8400		43200
830	SUKHMANPREET SINGH	11	9600		9000			9000			9000			9000		45600
831	ANKUR JAIN	11	9600		9000			9000			9000			9000		45600
832	HITAIN BANSAL	11	9600		9000			9000			9000			9000		45600
833	HRIDEY GOYAL	11	9600		9000			9000			9000			9000		45600
834	IMAN SINGH BRAICH	11	9600		9000			9000			9000			9000		45600
835	ISHANT BANSAL	11	9600		9000			9000			9000			9000		45600
836	JAPLEEN KAUR	11	9600		9000			9000			9000			9000		45600
837	JASKIRAT SINGH	11	9600		9000			9000			9000			9000		45600
838	JASKIRAT SINGH BHANGOO	11	9600		9000			9000			9000			9000		45600
839	JASMANPREET KAUR NOKWAL	11	9600		9000			9000			9000			9000		45600
840	JATIN ARORA	11	9600		9000			9000			9000			9000		45600
841	BHANVI GABA	11	9600		9000			9000			9000			9000		45600

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Class-wise Statement of Annual Receipt of Account of Annual Fee/charges/funds

Name of the School/Institution : PEACE PUBLIC SCHOOL

Class NUR TO 12TH

No. of Students - 1026

Academic Session : 2020-2021 (Spread Over FY 2019-20 & 2020-21

Monthly (including fee/charges/funds)

SR. No.	Name of student	Class	Annual Fund	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total
842	CHIRAG GOYAL	11	9600		9000			9000			9000			9000		45600
843	DANISH GUPTA	11	9600		9000			9000			9000			9000		45600
844	DHRUVIKA MAHAJAN	11	9600		9000			9000			9000			9000		45600
845	GAGANDEEP KAUR	11	9600		9000			9000			9000			9000		45600
846	GURLEEN KAUR KAILA	11	9600		9000			9000			9000			9000		45600
847	HARIJOT SINGH SIDHU	11	9600		9000			9000			9000			9000		45600
848	HARVEER SINGH THIND	11	9600		9000			9000			9000			9000		45600
849	KAREENA SEKHON	11	9600		9000			9000			9000			9000		45600
850	MANYA	11	9600		9000			9000			9000			9000		45600
851	MOHIT KUMAR	11	9600		9000			9000			9000			9000		45600
852	MUDIT JAIN	11	9600		9000			9000			9000			9000		45600
853	NAMAN BANSAL	11	9600		9000			9000			9000			9000		45600
854	NITIN KUMAR	11	9600		9000			9000			9000			9000		45600
855	ONKAR JOSHI	11	9600		9000			9000			9000			9000		45600
856	PALAK JHANSAL	11	9600		9000			9000			9000			9000		45600
857	PAVNEET KAUR MANN	11	9600		9000			9000			9000			9000		45600
858	PIYUSH GOYAL	11	9600		9000			9000			9000			9000		45600
859	PIYUSHDEEP SINGH	11	9600		9000			9000			9000			9000		45600
860	KHUSHPREET KAUR	11	9600		9000			9000			9000			9000		45600
861	PRANSHU GARG	11	9600		9000			9000			9000			9000		45600
862	PRATHAM VERMA	11	9600		9000			9000			9000			9000		45600
863	RAGHAV BANSAL	11	9600		9000			9000			9000			9000		45600
864	RAGHAV GARG	11	9600		9000			9000			9000			9000		45600
865	ROOPIKA JAIN	11	9600		9000			9000			9000			9000		45600
866	SAHIBJOT SINGH	11	9600		9000			9000			9000			9000		45600
867	SARTHAK JINDAL	11	9600		9000			9000			9000			9000		45600
868	TAJVEER SINGH GILL	11	9600		9000			9000			9000			9000		45600
869	TARUN BANSAL	11	9600		9000			9000			9000			9000		45600
870	LAKHVIR SINGH	11	9600		9000			9000			9000			9000		45600

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Class-wise Statement of Annual Receipt of Account of Annual Fee/charges/funds

Name of the School/institution : PEACE PUBLIC SCHOOL

Class NUR TO 12TH

No. of Students - 1026

Academic Session : 2020-2021 (Spread Over FY 2019-20 & 2020-21

Monthly (including fee/charges/funds)

SR. No.	Name of student	Class	Annual Fund	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total
871	UDAY BANSAL	11	9600		9000			9000			9000			9000		45600
872	LOVELEEN BHANDARI	11	9600		9000			9000			9000			9000		45600
873	LOVELEEN SEKHON	11	9600		9000			9000			9000			9000		45600
874	LOVISH JINDAL	11	9600		9000			9000			9000			9000		45600
875	MANIK ADLAKHA	11	9600		9000			9000			9000			9000		45600
876	MANMEET SINGH	11	9600		9000			9000			9000			9000		45600
877	MANNAT JAIN	11	9600		9000			9000			9000			9000		45600
878	KANAV JAIN	11	9600		9000			9000			9000			9000		45600
879	ANAYAT KANT SANDHU	11	9600		9000			9000			9000			9000		45600
880	RAHUL VERMA	11	9600		9000			9000			9000			9000		45600
881	SUKHJOT SINGH BHULLAR	11	9600		9000			9000			9000			9000		45600
882	VANSHIKA MODI	11	9600		9000			9000			9000			9000		45600
883	ARMAN DHILLON	11	9600		9000			9000			9000			9000		45600
884	EKAM THIND	11	9600		9000			9000			9000			9000		45600
885	GURPARTAP SINGH	11	9600		9000			9000			9000			9000		45600
886	HARMANDEEP KAUR GRAWAL	11	9600		9000			9000			9000			9000		45600
887	HARMANDEEP KAUR	11	9600		9000			9000			9000			9000		45600
888	JASSIKA GILL	11	9600		9000			9000			9000			9000		45600
889	PARNEET KAUR CHAUHAN	11	9600		9000			9000			9000			9000		45600
890	CHARNPREET KAUR	11	9600		9000			9000			9000			9000		45600
891	HARJOT KAUR JASSAL	11	9600		9000			9000			9000			9000		45600
892	HARPINDER RAJ SINGH BHATHAL	11	9600		9000			9000			9000			9000		45600
893	ANKUSH GAUTAM	11	9600		9000			9000			9000			9000		45600
894	JAISMEEN KAUR CHEEMA	11	9600		9000			9000			9000			9000		45600
895	HARSHVIR SINGH BHATHAL	11	9600		9000			9000			9000			9000		45600
896	JASKARAN SINGH	11	9600		9000			9000			9000			9000		45600
897	JASHANDEEP SINGH BHATHAL	11	9600		9000			9000			9000			9000		45600
898	JASLEEN KAUR	11	9600		9000			9000			9000			9000		45600
899	JASHANPREET KAUR	11	9600		9000			9000			9000			9000		45600

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Class-wise Statement of Annual Receipt of Account of Annual Fee/charges/funds

Name of the School/institution : PEACE PUBLIC SCHOOL

Class NUR TO 12TH

No. of Students - 1026

Academic Session : 2020-2021 (Spread Over FY 2019-20 & 2020-21

Monthly (including fee/charges/funds)

SR. No.	Name of student	Class	Annual Fund	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total
900	JASNOOR SINGH AULAKH	11	9600		9000			9000			9000			9000		45600
901	PRANAY JAIN	11	9600		9000			9000			9000			9000		45600
902	PRABHLEEN SINGH THIND	11	9600		9000			9000			9000			9000		45600
903	AJAY GOYAL	11	9600		9000			9000			9000			9000		45600
904	ARHAM JAIN	11	9600		9000			9000			9000			9000		45600
905	JASMINE KAUR MULTANI	11	9600		9000			9000			9000			9000		45600
906	KARANJEET KAUR SEKHON	11	9600		9000			9000			9000			9000		45600
907	HARSHPREET DHALIWAL	11	9600		9000			9000			9000			9000		45600
908	MANJOT SINGH	11	9600		9000			9000			9000			9000		45600
909	MANKAMALPREET SINGH	11	9600		9000			9000			9000			9000		45600
910	NISHTHA GARG	11	9600		9000			9000			9000			9000		45600
911	MEHAK GOYAL	11	9600		9000			9000			9000			9000		45600
912	PARNEET KAUR	11	9600		9000			9000			9000			9000		45600
913	NAMAN SRIVASTAVA	11	9600		9000			9000			9000			9000		45600
914	PARUL SHARMA	11	9600		9000			9000			9000			9000		45600
915	PARV GUPTA	11	9600		9000			9000			9000			9000		45600
916	RAHUL BANSAL	11	9600		9000			9000			9000			9000		45600
917	PIYUSH SRIVASTAVA	11	9600		9000			9000			9000			9000		45600
918	RITVIK GOYAL	11	9600		9000			9000			9000			9000		45600
919	PRATIBHA MEHTA	11	9600		9000			9000			9000			9000		45600
920	RUBALPREET KAUR	11	9600		9000			9000			9000			9000		45600
921	RUHEE	11	9600		9000			9000			9000			9000		45600
922	SAMARJEET SINGH SIDHU	11	9600		9000			9000			9000			9000		45600
923	SAMIKSHA MITTAL	11	9600		9000			9000			9000			9000		45600
924	SARTAJ SINGH	11	9600		9000			9000			9000			9000		45600
925	ARSHWIN KAUR	11	9600		9000			9000			9000			9000		45600
926	AYUSH SHARMA	11	9600		9000			9000			9000			9000		45600
927	SANIYA CHAWLA	11	9600		9000			9000			9000			9000		45600
928	SIMRANJEET KAUR	11	9600		9000			9000			9000			9000		45600

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Class-wise Statement of Annual Receipt of Account of Annual Fee/charges/funds

Name of the School/Institution : PEACE PUBLIC SCHOOL

Class NUR TO 12TH

No. of Students - 1026

Academic Session : 2020-2021 (Spread Over FY 2019-20 & 2020-21

Monthly (including fee/charges/funds)

SR. No.	Name of student	Class	Annual Fund	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total
929	SEHWAAJ SINGH DHALIWAL	11	9600		9000			9000			9000			9000		45600
930	SHREY JAIN	11	9600		9000			9000			9000			9000		45600
931	TISHA GUPTA	11	9600		9000			9000			9000			9000		45600
932	SIMRANJOT SINGH SIDHU	11	9600		9000			9000			9000			9000		45600
933	VANSHIKA JHANJI	11	9600		9000			9000			9000			9000		45600
934	TRIPPANJOT KAUR BRAR	11	9600		9000			9000			9000			9000		45600
935	UTKARSH SHUKLA	11	9600		9000			9000			9000			9000		45600
936	VANSHIKA GOYAL	11	9600		9000			9000			9000			9000		45600
937	YASHI DINKER	11	9600		9000			9000			9000			9000		45600
938	AYUSH KUMAR KHARWAR	11	9600		9000			9000			9000			9000		45600
939	DANISH BHANDARI	11	9600		9000			9000			9000			9000		45600
940	CHIRAG GARG	11	9600		9000			9000			9000			9000		45600
941	TARANPREET KAUR DHALIWAL	11	9600		9000			9000			9000			9000		45600
942	GURMANJIT KAUR	11	9600		9000			9000			9000			9000		45600
943	AASTHA BHALLA	12	9600		9000			9000			9000			9000		45600
944	GURJIT KAUR	12	9600		9000			9000			9000			9000		45600
945	GURVEER SINGH	12	9600		9000			9000			9000			9000		45600
946	HARNOOR KAUR GREWAL	12	9600		9000			9000			9000			9000		45600
947	HARNOOR KAUR SIDHU	12	9600		9000			9000			9000			9000		45600
948	HARSH	12	9600		9000			9000			9000			9000		45600
949	HARSHVEER SINGH	12	9600		9000			9000			9000			9000		45600
950	JANVI SADAWARTI	12	9600		9000			9000			9000			9000		45600
951	JATIN BHANDARI	12	9600		9000			9000			9000			9000		45600
952	JIYA JAIN	12	9600		9000			9000			9000			9000		45600
953	KALASH CHAUDHARY	12	9600		9000			9000			9000			9000		45600
954	AMRITPAL SINGH GREWAL	12	9600		9000			9000			9000			9000		45600
955	KANWAR RAJ SINGH GREWAL	12	9600		9000			9000			9000			9000		45600
956	KARANVIR SINGH SIDHU	12	9600		9000			9000			9000			9000		45600
957	KAUSHIK KAKKAR	12	9600		9000			9000			9000			9000		45600

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Class-wise Statement of Annual Receipt of Account of Annual Fee/charges/funds

Name of the School/institution : PEACE PUBLIC SCHOOL

Class NUR TO 12TH

No. of Students - 1026

Academic Session : 2020-2021 (Spread Over FY 2019-20 & 2020-21

Monthly (including fee/charges/funds)

SR. No.	Name of student	Class	Annual Fund	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total
958	KULWINDER SINGH SEAGAT	12	9600		9000			9000			9000			9000		45600
959	KUSHALDEEP SINGH	12	9600		9000			9000			9000			9000		45600
960	MANAK ARORA	12	9600		9000			9000			9000			9000		45600
961	MANAV ARORA	12	9600		9000			9000			9000			9000		45600
962	MANMOHAN SINGH	12	9600		9000			9000			9000			9000		45600
963	MANTOZ KAUR SIDHU	12	9600		9000			9000			9000			9000		45600
964	MEHAK BAJAJ	12	9600		9000			9000			9000			9000		45600
965	ANSHDEEP ARORA	12	9600		9000			9000			9000			9000		45600
966	NAVYA	12	9600		9000			9000			9000			9000		45600
967	PARAS JINDAL	12	9600		9000			9000			9000			9000		45600
968	PREET KANWAL SINGH MEET	12	9600		9000			9000			9000			9000		45600
969	PREET SINGH RAI	12	9600		9000			9000			9000			9000		45600
970	PRIYA ARORA	12	9600		9000			9000			9000			9000		45600
971	RAGHAV MEHTA	12	9600		9000			9000			9000			9000		45600
972	RAMESHWAR PASSI	12	9600		9000			9000			9000			9000		45600
973	ROOPAS JAIN	12	9600		9000			9000			9000			9000		45600
974	ROSIM SHARMA	12	9600		9000			9000			9000			9000		45600
975	SAHIB SINGH TOOR	12	9600		9000			9000			9000			9000		45600
976	ARSHDEEP SINGH GHUMAN	12	9600		9000			9000			9000			9000		45600
977	SAHIL LEKHI	12	9600		9000			9000			9000			9000		45600
978	SAHILDEEP SINGH RANDHAWA	12	9600		9000			9000			9000			9000		45600
979	SAVIJIT KAUR SEKHON	12	9600		9000			9000			9000			9000		45600
980	SUPREET KAUR	12	9600		9000			9000			9000			9000		45600
981	VAIBHAV HANDA	12	9600		9000			9000			9000			9000		45600
982	ARUSHI PASSI	12	9600		9000			9000			9000			9000		45600
983	BHAVYA JAIN (B)	12	9600		9000			9000			9000			9000		45600
984	BHAVYA JAIN (G)	12	9600		9000			9000			9000			9000		45600
985	CHESHTA SHARMA	12	9600		9000			9000			9000			9000		45600
986	CHIRAG JAIN	12	9600		9000			9000			9000			9000		45600

Form-A

Class-wise Statement of Annual Receipt of Account of Annual Fee/charges/funds

Name of the School/institution : PEACE PUBLIC SCHOOL

Class NUR TO 12TH

No. of Students - 1026

Academic Session : 2020-2021 (Spread Over FY 2019-20 & 2020-21

Monthly (including fee/charges/funds)

SR. No.	Name of student	Class	Annual Fund	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total
987	AASTHA JAIN	12	9600		9000			9000			9000			9000		45600
988	RIYA	12	9600		9000			9000			9000			9000		45600
989	AMBER KAUR	12	9600		9000			9000			9000			9000		45600
990	ANSHIKA GUPTA	12	9600		9000			9000			9000			9000		45600
991	DHWANI GOYAL	12	9600		9000			9000			9000			9000		45600
992	HRIDAY SAHII	12	9600		9000			9000			9000			9000		45600
993	JASJOT KAUR	12	9600		9000			9000			9000			9000		45600
994	NAVKIRAN KAUR	12	9600		9000			9000			9000			9000		45600
995	NYASHA JAIN	12	9600		9000			9000			9000			9000		45600
996	MUSKAAN KOCHHAR	12	9600		9000			9000			9000			9000		45600
997	MUSKAAN	12	9600		9000			9000			9000			9000		45600
998	NATASHA	12	9600		9000			9000			9000			9000		45600
999	POOJA SINGLA	12	9600		9000			9000			9000			9000		45600
1000	RASLEEN KAUR SANDHU	12	9600		9000			9000			9000			9000		45600
1001	RAVNEET KAUR	12	9600		9000			9000			9000			9000		45600
1002	RIDHIMA	12	9600		9000			9000			9000			9000		45600
1003	SHRUTI ARORA	12	9600		9000			9000			9000			9000		45600
1004	STUTI	12	9600		9000			9000			9000			9000		45600
1005	TAMANNA JOSHI	12	9600		9000			9000			9000			9000		45600
1006	ANMOLPREET KAUR	12	9600		9000			9000			9000			9000		45600
1007	TARUN GILL	12	9600		9000			9000			9000			9000		45600
1008	TISHTHA	12	9600		9000			9000			9000			9000		45600
1009	ANMOLPREET SINGH BASI	12	9600		9000			9000			9000			9000		45600
1010	ARYANDEEP SINGH	12	9600		9000			9000			9000			9000		45600
1011	ASHISH KUMAR GABA	12	9600		9000			9000			9000			9000		45600
1012	AYUSH SHAKYA	12	9600		9000			9000			9000			9000		45600
1013	DEEPNOOR KAUR	12	9600		9000			9000			9000			9000		45600
1014	GAURAV UPADHYAY	12	9600		9000			9000			9000			9000		45600
1015	ANHADJOSH SINGH	12	9600		9000			9000			9000			9000		45600

Form-A

Class-wise Statement of Annual Receipt of Account of Annual Fee/charges/funds

Name of the School/institution : PEACE PUBLIC SCHOOL

Class NUR TO 12TH

No. of Students - 1026

Academic Session : 2020-2021 (Spread Over FY 2019-20 & 2020-21

Monthly (including fee/charges/funds)

SR. No.	Name of student	Class	Annual Fund	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total
1016	GURNEET KAUR	12	9600		9000			9000			9000			9000		45600
1017	GURSHARANJEET SINGH SIDHU	12	9600		9000			9000			9000			9000		45600
1018	INDERPREET SINGH	12	9600		9000			9000			9000			9000		45600
1019	INDERPREET SINGH	12	9600		9000			9000			9000			9000		45600
1020	JASHANPREET SINGH	12	9600		9000			9000			9000			9000		45600
1021	JASPREET SINGH RATTAN	12	9600		9000			9000			9000			9000		45600
1022	KANWAR NISHAN SINGH	12	9600		9000			9000			9000			9000		45600
1023	KHUSHBOO JAIN	12	9600		9000			9000			9000			9000		45600
1024	LOVELY	12	9600		9000			9000			9000			9000		45600
1025	M.M.JEAYED AHAMED	12	9600		9000			9000			9000			9000		45600
1026	ANJRISH GOEL	12	9600		9000			9000			9000			9000		45600
Total			9849600		8736600			8736600			8736600			8736600		44796000

Note : The Books of Accounts Prepared and Audited are on Cash Basis, as such, the Academic Year Figures may not match with Books

The Figures above are Amount Due, Student Wise. Amount Actually Paid in Less and Concessionation Granted are not shown in the above data.

Principal
Peace Public School,
Ferozepur Rd., Ludhiana

Manager/Authorised Officer

President
Peace Public School,
Ferozepur Rd., Ludhiana

Details of Fee/Charges/Funds

Name of Fee/ Charges/ funds	For Previous Year			For Current Year		
	Per Student Rate			Per Student Rate		
	Monthly	Quarterly	Yearly	Monthly	Quarterly	Yearly
Annual Charges (Nur to 10)	-	-	10200	-	-	9600
Tuition Fee (Nur to 10)	-	8400	-	-	8400	-
10+1 / 10+2 (Hum & Comm)	-	9000	-	-	9000	-
10+1 / 10+2 (Science)	-	11000	-	-	9000	-

Annual Charges Reduced Proportionately
No Increase
No Increase
No Increase, Even Science Fee Exempted

Form-B
Part-1
Statement of Expenditure On Salary

Name of The School / Institution - PEACE PUBLIC SCHOOL (2020-21)

Details of Staff	Principal / Head Master	Lecturer	Master	C&V Teacher	IBT Teacher	NTT	Clerk	Class IV	Miscellaneous	Total
No. of Teacher / Staff	1	10	20	19		4	3	11	12	80

Sr. No.	Name	Designation	Monthly Salary (Including Employer share of EPF if any)	Paid for the period	Annual Expenditure
1	C.K.JEEJA	Principal	79929	Full Year	961925
2	GEETANJALI	Supervisor	29068	Full Year	348816
3	DALJEET KAUR	PGT	33855	Full Year	409037
4	RAMANDEEP KAUR	PGT	32130	Full Year	385560
5	DAVINDER KAUR	PGT	33862	Full Year	407371
6	NAVJOT KAUR DHALIWAL	PGT	30072	Full Year	360864
7	MANISHA KUMAR	PGT	26026	Full Year	295627
8	RAJAT	PGT	30002	Full Year	348411
9	KAMALJIT KAUR DHOLAN	PGT	15206	Full Year	181104
10	RAMANDEEP KAUR	PGT (Biog)	25000	Full Year	292024
11	RITU SINGH	PGT	25000	Full Year	281425
12	JASLEEN	PGT	25000	Full Year	274556
13	SURINDER KAUR	TGT	31298	Full Year	377338
14	POONAM LAKHANPAL	TGT	29324	Full Year	353715
15	DISHA CHAWLA	TGT	24662	Full Year	297842
16	MANDEEP KAUR SIDHU	TGT	24659	Full Year	298291
17	UMA GARG	TGT	26687	Full Year	323021
18	VIKRAMJIT KAUR	TGT	23281	Full Year	258211
19	MANMEET KAUR	TGT	27389	Full Year	296645

Sr. No.	Name	Designation	Monthly Salary (Including Employer share of EPF if any)	Paid for the period	Annual Expenditure
20	SAVINA BHARDWAJ	TGT	27290	Full Year	306250
21	HARPREET KAUR	TGT	18492	1 Month	18354
22	KAMAL JEET KALRA	TGT	23072	Full Year	276119
23	DEBJANI DAS	TGT/Dance	28569	Full Year	339050
24	SHILPA GUMBER	TGT	19169	9 Months	137088
25	SHEETAL KAKKAR	TGT	21210	Full Year	251441
26	AMRIT PAL KAUR	TGT	21182	Full Year	254184
27	SUMANDEEP KAUR	TGT	23114	Full Year	269167
28	GURMEET KAUR	TGT	21742	Full Year	260904
29	CHHAVI GARG	Counciller	20157	Full Year	238067
30	JATINDER KAUR	TGT/Lib	25018	Full Year	300216
31	RAJWANT SINGH	TGT	25543	Full Year	91820
32	VANDNA SETHI	TGT	22862	6 Month	137172
33	SUMANJIT CHADHA	PRT	25616	Full Year	308929
34	PARAMJIT KAUR	PRT	22910	Full Year	277283
35	RAJEEV KUMAR	PRT/Karate	19014	Full Year	226464
36	PANKAJ KUMAR	PRT/Music	18027	8 Months	138535
37	SONU	PRT/Music	18027	7 Months	131499
38	GEETIKA SHARMA	PRT	20100	Full Year	233263
39	NUPAM KANSAL	PRT	20100	Full Year	239400
40	GURPREET KAUR DHALIWAL	PRT	17843	Full Year	211663
41	JASPREET KAUR	PRT	19967	4 Months	68474
42	RICHA SHARMA	PRT	17900	Full Year	209569
43	KULWINDER KAUR	PRT	20703	4 Months	102550
44	HITESH	PRT	20136	4 Months	69052
45	SHIVA RATHORE	PRT	18140	9 Months	162036
46	JASLEEN KAUR	PRT	18135	Full Year	214714
47	RAMANDEEP KAUR JASSAL	PRT	18140	Full Year	216048
48	SWEETY SHARMA	PRT	18140	Full Year	211692
49	INDU BALA	PRT	18140	Full Year	210947
50	KULWINDER KAUR	PRT	18111	4 Months	56461
51	DALJEET KAUR	PRT	16120	Full Year	62913
52	NITI SHARMA	NTT	25511	Full Year	308909

Sr. No.	Name	Designation	Monthly Salary (Including Employer share of EPF if any)	Paid for the period	Annual Expenditure
53	BHUPINDER KAUR	NTT	22800	Full Year	275638
54	RIPAN JEET KAUR	NTT	21252	3 Months	42504
55	ANUPAM CHABRA	NTT	22750	Full Year	270064
56	BIPIN CHANDRA	Front Office	18877	Full Year	227765
57	PRIYA BHOLA	Front Office	18492	Full Year	217879
58	JEEVAN KUMAR	Front Office	16120	Full Year	178434
59	GOPI CHAND	Technician	18877	Full Year	227765
60	CHHINDER KAUR	Maid	10404	Full Year	120699
61	JASMAIL KAUR	Maid	10404	Full Year	125199
62	INDERJEET KAUR	Maid	10118	Full Year	111093
63	AMAR SINGH	Gate Keeper	14003	Full Year	169212
64	RISHI KUMAR	Store keeper	18877	Full Year	227765
65	KARAMJEET KAUR	Maid	9886	Full Year	119136
66	BHUWAN CHANDRA	Lab Asstt.	18299	Full Year	220877
67	RINU	Maid	9569	Full Year	108678
68	PARAMJEET KAUR	Maid	9099	Full Year	103748
69	BALJEET KAUR	Maid	9336	Full Year	112196
70	RAM SEWAK	Gardener	12352	Full Year	149265
71	SURINDERPAL KAUR	Maid	10403	Full Year	124531
72	DALJEET SINGH	Driver	14615	Full Year	176614
73	MANJEET KAUR	Maid	9100	Full Year	84478
74	SUKHWINDER KAUR	Maid	9100	Full Year	90086
75	HARPREET KAUR	Maid	9100	Full Year	84677
76	POONAM UPADHYAY	Nur Helper	8094	Full Year	97803
77	RAMA UPADHYAY	Nur Helper	8094	Full Year	97803
78	SAHIB SINGH	Driver	15228	Full Year	184027
79	GURMEJ SINGH	Driver	14595	Full Year	176614
80	JAGDISH SINGH	Guard	13470	Full Year	162782
					17579350

Note : The Books of Accounts Prepared and Audited are on Cash Basis, as such, the Academic Year Figures may not match with Books

Principal
Peace Public School,
Ferozepur Rd., Ludhiana

Manager / Authorized officer
Peace Public School,
Ferozepur Rd., Ludhiana


PEACE PUBLIC SCHOOL

Form-B

Part-2

Statement Showing Expenditure On Contingencies Under Various Heads For The Year - 2020-21

Sr. No.	Month	Purchase of Furniture/Repair	Stationery	Postage	Transport	Miscellaneous	Total
1	Apr	12500	0	0	0	264417	276917
2	May	43861	12965	82	0	124010	180918
3	Jun	72172	8054	27	0	890207	970460
4	Jul	45156	7249	0	0	353046	405451
5	Aug	74220	0	0	0	144346	218566
6	Sep	0	350	41	0	229670	230061
7	Oct	405680	4902	52	22403	121796	554833
8	Nov	1000	0	0	22473	81798	105271
9	Dec	0	1312	0	0	118334	119646
10	Jan	1800	14545	0	51033	105613	172991
11	Feb	2350	19524	0	23403	123049	168326
12	Mar	100	5922	565.9	60904	554812	622304
	Total	658839	74823	767.9	180216	3111098	4025744


Principal
Peace Public School,
Ferozepur Rd., Ludhiana


Manager/authorised officer

President
Peace Public School,
Ferozepur Rd., Ludhiana

PART-C.

PEACE PUBLIC SCHOOL
VPO BHANO HAR FEROZPUR ROAD, LUDHIANA

INCOME AND EXPENDITURE ACCOUNT FOR THE PERIOD 01-04-2020 TO 31.03.2021

EXPENDITURE	Amount (in ₹)	INCOME	Amount (in ₹)
To Advertisement Expenses	1,19,170.00	By Receipts-Tution & Others	3,73,17,841.46
To Audit Fees	35,400.00	By Interest Income- FDR	30,42,781.00
To Bank Charges	660.80	By Interest Income- Bank Saving	2,00,357.00
To Bus Expenses	1,80,215.80	By Interest Income- others	7,471.00
To Car Expenses	81,888.30		
To Computer Expenses	1,28,078.00		
To Conveyance Expenses	7,325.00		
To Depreciation	79,30,698.46		
To Electric Repair & Maintenance	1,830.00		
To Electricity Expenses	2,16,234.00		
To Entertainment Expenses	5,801.00		
To ESI Charges	2,24,697.00		
To Fees Concessions- COVID'19	16,27,860.00		
To Fees Concessions	27,79,350.00		
To Furnniture & Fixtures Repair Exps.	74,426.00		
To General Expenses	36,549.00		
To Generator Expenses	32,220.00		
To Insurance Charges	2,50,371.00		
To Laboratory Expenses	4,735.00		
To Medical Expenses	3,505.00		
To Newspaper & Periodicals	5,750.00		
To Online Faculty Salary	2,67,506.00		
To Paint & White Wash Exps.	1,34,189.00		
To Park Maintainence Exps.	64,440.00		
To Postage & Courier Exps.	767.90		
To Printing & Stationery Exps.	74,823.00		
To Professional Charges	18,000.00		
To Provident Fund Charges	7,26,323.00		
To Registration Fees (CBSE)	30,000.00		
To Repair & Maintainence	60,188.00		
To Repair & Maintainence-Building	23,03,545.00		
To Salaries	1,72,38,452.00		
To Staff Uniform Exps.	300.00		
To Staff Welfare Exps.	360.00		
To Telephone/ Internet Exps.	62,342.00		
To Excess of Income over Expenditure	58,40,450.20		
	4,05,68,450.46		4,05,68,450.46

As per separate report of even date annexed herewith

For Gagandeep Jugesh & Co
Chartered Accountants

Gagandeep Singh
Partner



For Peace Public School

President/Secretary

Place: Ludhiana
Date: 30.01.2022

PART-D.

PEACE PUBLIC SCHOOL
VPO BHANO HAR FEROZPUR ROAD, LUDHIANA

BALANCE SHEET AS ON 31-03-2021

LIABILITIES	Amount (in ₹)	ASSETS	Amount (in ₹)
<u>RESERVE FUND</u>		<u>FIXED ASSETS</u>	6,46,37,456.54
Opening Balance	11,84,05,164.87	(As per Annexure 'P-2')	
Add: Excess of Income over expenditure	58,40,450.20		
	12,42,45,615.07	<u>INVESTMENTS</u>	5,60,00,000.00
		(As per Annexure 'P-3')	
<u>CURRENT LIABILITIES AND PROVISIONS</u>		<u>CURRENT ASSETS & LOANS AND ADVANCES</u>	
<u>SECURITIES</u>		<u>SECURITIES</u>	2,71,666.00
Security-Students	8,43,400.00	(As per Annexure 'P-4')	
<u>SUPPLIERS FOR EXPENSES AND CAPITAL GOODS</u>	25,630.00	<u>OTHER CURRENT ASSETS</u>	14,36,549.00
(As per Annexure 'P-1')		(As per Annexure 'P-5')	
<u>OTHER CURRENT LIABILITIES</u>		<u>CASH & BANK BALANCES</u>	52,28,730.53
Ritambhara Education Trust	23,02,245.00	(As per Annexure 'P-6')	
Cheques Issued but not presented	1,57,349.00		
TDS Payable	163.00		
	12,75,74,402.07		12,75,74,402.07

As per separate report of even date annexed herewith

For Gagandeep Jugesh & Co.
Chartered Accountants

Gagandeep Singh
Partner



For Peace Public School

President/Secretary

Place: Ludhiana
Date: 30.01.2022

PART-E.

PEACE PUBLIC SCHOOL
VPO BHANOUR FEROZPUR ROAD, LUDHIANA

DETAILS OF FIXED ASSETS AS ON 31-03-2021

Annexure-P-2

PARTICULARS	W.D.V as on 01.04.2020	ADDITIONS		ADJUSTMENTS during the year	TOTAL	Dep./Amortisation during the year	W.D.V as on 31-03-2021
		180 Days or more	Less than 180 days				
BLOCK FURNITURE							
Electric Fittings	5,10,529.00			-	5,10,529.00	51,053.00	4,59,476.00
Furniture & Fixtures	74,27,437.00	4,05,000.00		-	78,32,437.00	7,83,244.00	70,49,193.00
Fans	16,223.00			-	16,223.00	1,622.00	14,601.00
BLOCK BUILDING-10%							
Auditorium							
Sound & Stage Lights	12,30,896.00			-	12,30,896.00	1,23,090.00	11,07,806.00
Fixtures	55,64,327.00			-	55,64,327.00	5,56,433.00	50,07,894.00
Chairs	1,67,596.00			-	1,67,596.00	16,760.00	1,50,836.00
Air Conditioners	5,78,020.00			-	5,78,020.00	57,802.00	5,20,218.00
Buildings							
Building, Bhanour	47,74,856.00			-	47,74,856.00	4,77,485.00	42,97,370.00
Building, Bhanour (New Wing)	3,12,31,556.00			-	3,12,31,556.00	31,23,156.00	2,81,08,400.00
Building, Bhanour (Sports Block)	-		40,56,627.00	-	40,56,627.00	-2,02,831.00	38,53,796.00
BLOCK PLANT-15%							
Air Conditioner	12,60,633.00		0.00		12,60,633.00	1,89,095.00	10,71,538.00
Audio Visual Equipment	22,197.00			-	22,197.00	3,330.00	18,867.00
Biometric Attendance	9,378.00			-	9,378.00	1,407.00	7,971.00
Bus	26,68,776.00			-	26,68,776.00	4,00,316.00	22,68,460.00
Car	5,20,044.00			-	5,20,044.00	78,007.00	4,42,037.00
Cremaic Chalk Board	23,928.00			-	23,928.00	3,589.00	20,339.00
Desert Cooler	924.00			-	924.00	139.00	785.00
Display Pinup Board	5,573.00			-	5,573.00	838.00	4,737.00
Electric Equipments	2,05,487.00			-	2,05,487.00	30,823.00	1,74,664.00
EPBAX System	55,114.00			-	55,114.00	8,267.00	46,847.00
Elevator (Ois)	5,93,067.00			-	5,93,067.00	88,960.00	5,04,107.00
Fax Machine	756.00			-	756.00	113.00	643.00
Fire Extinguishers	36,651.00			-	36,651.00	5,498.00	31,153.00
Generator Set	3,15,339.00			-	3,15,339.00	47,301.00	2,68,038.00
Hot Case	15,247.00			-	15,247.00	2,207.00	12,990.00
Inverter	78,021.00	11,600.00	7,500.00	-	97,121.00	14,006.00	83,115.00
Lawn Mower Machine	26,515.00			-	26,515.00	3,977.00	22,538.00
Library	1,48,490.00	980.00		-	1,49,470.00	22,421.00	1,27,049.00
LPG Cylinder	201.00			-	201.00	30.00	171.00
LPG Stove	371.00			-	371.00	56.00	315.00
Language Lab	1,87,259.00			-	1,87,259.00	26,089.00	1,59,170.00
Online Class Equipment	0.00		9,750.00	-	9,750.00	731.00	9,019.00
Mobile Set	12,381.00			-	12,381.00	1,857.00	10,524.00
Monoblock Pump	3,788.00			-	3,788.00	568.00	3,220.00
Music Equipments	1,49,273.00			-	1,49,273.00	22,391.00	1,26,882.00
Notice Board	18,051.00			-	18,051.00	2,708.00	15,343.00
Photocopier	1,00,519.00		42,000.00	-	1,42,519.00	18,228.00	1,24,291.00
Refrigerator	1,56,183.00			-	1,56,183.00	23,427.00	1,32,756.00
Sign Boards	4,624.00			-	4,624.00	694.00	3,930.00
Smart Class Hardware	24,13,199.00			-	24,13,199.00	3,61,980.00	20,51,219.00
Sports & Toys	4,89,618.00		22,602.00	-	4,92,220.00	72,138.00	4,20,082.00
Stabilizers	1,07,902.00			-	1,07,902.00	16,185.00	91,717.00
CCTV	9,03,999.00			-	9,03,999.00	1,35,600.46	7,68,398.54
Taski Twin Trolley	8,015.00			-	8,015.00	1,202.00	6,813.00
Television	73,121.00			-	73,121.00	10,968.00	62,153.00
Wall Clocks	2,518.00			-	2,518.00	379.00	2,140.00
Water Cooler	53,912.00			-	53,912.00	8,087.00	45,825.00
Water Gyscr	9,317.00			-	9,317.00	1,398.00	7,919.00
Water Purifier	1,04,706.00			-	1,04,706.00	15,708.00	89,000.00
White Boards	20,179.00			-	20,179.00	3,027.00	17,152.00
Wooden Canvas Stand	4,154.00			-	4,154.00	623.00	3,531.00
Laboratory Equipments	68,592.00			-	68,592.00	10,289.00	58,303.00
Sound System	19,233.00			-	19,233.00	2,895.00	16,348.00
Digital Broadcasting	3,48,545.00			-	3,48,545.00	52,282.00	2,96,263.00
Sewage Treatment Plant	6,54,500.00			-	6,54,500.00	98,175.00	5,56,325.00
Solar Power Plant	44,19,981.00			-	44,19,981.00	6,62,997.00	37,56,984.00
BLOCK PLANT-40%							
Computers	1,75,898.00			-	1,75,898.00	70,359.00	1,05,539.00
LCD Projector	787.00			-	787.00	315.00	472.00
UPS	33,690.00			-	33,690.00	13,476.00	20,214.00
Total	6,80,12,096.00	4,17,580.00	41,38,479.00	-	7,25,68,155.00	70,30,698.46	6,46,37,456.54

For Peace Public School



President/Secretary

ANNEXURE

PEACE PUBLIC SCHOOL VPO BHANO HAR FEROPUR ROAD, LUDHIANA

SUPPLIERS FOR EXPENSES AND CAPITAL GOODS AS ON 31-03-2021

Annexure-'P-1'

PARTICULARS	Amount (in ₹)
Atama Singh & Sons	9,920.00
Shin Technologies	15,710.00
Total	25,630.00

INVESTMENTS AS ON 31-03-2021

Annexure-'P-3'

PARTICULARS	Amount (in ₹)
Fixed Deposit with Axis Bank (No. 9180400149353176)	1,00,00,000.00
Fixed Deposit with Axis Bank (No. 919040032692667)	80,00,000.00
Fixed Deposit with Axis Bank (No. 919040020955712)	1,50,00,000.00
Fixed Deposit with Axis Bank (No. 919040061971247)	1,00,00,000.00
Fixed Deposit with Axis Bank (No. 921040054742044)	80,00,000.00
Fixed Deposit with Axis Bank (No. 919040062409668)	50,00,000.00
Total	5,60,00,000.00

SECURITIES AS ON 31-03-2021

Annexure-'P-4'

PARTICULARS	Amount (in ₹)
Security for Telephone	2,572.00
Security PSPCL	26,970.00
Reserve Fund with CBSE (FDR with Axis Bank, Account No. 919040079132920)	2,42,124.00
Total	2,71,666.00

OTHER CURRENT ASSETS AS ON 31-03-2021

Annexure-'P-5'

PARTICULARS	Amount (in ₹)
Advance Deposit with DEO(s)	3,69,420.00
Extramarks Education Pvt.Ltd	30,000.00
TDS Receivable F.Y. 2019-20	3,36,676.00
TDS Receivable F.Y. 2020-21	2,29,253.00
Axis Bank- Easy Pay Account	4,71,200.00
Total	14,36,549.00

CASH & BANK BALANCES AS ON 31-03-2021

Annexure-'P-6'

PARTICULARS	Amount (in ₹)
Cash in Hand	60,195.00
BANK BALANCES	
Axis Bank - Ritambhra Education Trust-Peace (A/c No. 915010023212415)	1,74,140.00
Axis Bank - Fee Collection (A/c No. 910010010068219)	7,730.20
Axis Bank Mullanpur (A/c No. 197010100033309)	49,86,665.33
Total	52,28,730.53



For Peace Public School

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