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HDFC Bank Limited  
Kadipur, Sultanpur  
Uttar Pradesh, Pin- 228145

Ref: Misc. / 25-26 / 126

Date: 02/07/2025

**To Whom So Ever It May Concern**

This is to certify that M/S **GOKUL INTERNATIONAL ACADEMY, KEKARCHAVAR**  
**KARAUDIKALA, SULTANPUR, U.P.** Bearing Account No. **50200112902076**. has been  
maintaining with us under authorized signature of manager and paying salaries to their  
staff through ECS mode into their respective bank account.



Branch Manager (01725)  
IFSC:- HDFC0005729

*A. S. Singh*  
Principal

Gokul International Academy  
Kekarchavar, Karaudikala, Sultanpur (U.P.)

*R. S. Singh*  
Manager

Gokul International Academy  
Kekarchavar, Karaudikala, Sultanpur (U.P.)

# GOKUL INTERNATIONAL ACADEMY

Run by : S.R. Group of Institutions

An Exclusive English Medium Co-Educational Institution



Ref: GIA/Bank/09/20-26

Date: 08.09.25

To  
Manager,  
HDFC BANK LTD  
Branch- Kadipur,  
Sultanpur, U.P.,

Sub.: **Salary for the Month of August 2025**

Dear Sir,

Please find enclosed herewith cheque No.: ~~00011~~ favoring yourself Rs. 509318.00 or remittance of salary for the month **August 2025** as given below.

S N	Teacher Name	Designation	Account No.	Final Salary
1	SACHIN MISHRA	PRINCIPAL	428902120007045	36639
2	ASMITA SINGH	PRT	428902120006897	21540
3	POOJA SINGH	PRT	24250110057186	21540
4	NIKETA MISHRA	PRT	428902120006514	21540
5	KHUSHBOO UPADHYAY	PRT	50405410289	21540
6	SHUBHI	PRT	51310100022307	21540
7	ASHUTOSH KUMAR SINGH	PRT	20334490484	20845
8	ANJALI	PRT	37889233510	21540
9	AKHILESH KUMAR TIWARI	TGT (HINDI)	50200112982938	22590
10	PUSHRAJ GAUTAM	TGT (ENGLISH)	8166922359	22590
11	GOPAL JI MISHRA	TGT (SCIENCE)	36475136966	21861
12	RAVINDRA SHARMA	TGT (SOCIAL)	50200112988372	22590
13	SHUBHAM YADAV	TGT (COMPUTER)	36021390920	21861
14	SHAILESH YADAV	LIBRARIAN	50200112900392	22590
15	PRIYANSHU GUPTA	SPECIAL EDUCATOR	719701020007684	21861
16	SHIVSHANT SINGH	PTI	50200112102927	22590
17	SHASHIKALA	COUNSELLOR	39460100006394	22590
18	SHREYA GUPTA	MEDICAL INCHARGE	428902130002326	21540
19	SHIV SHANKAR	CLERK	50200112535262	20845
20	UPASANA UPADHYAY	RECEPTIONIST	50200112531283	21540
21	NISHANT SINGH	ACCOUNTANT	50200112533820	20845
22	SUSHEELA DEVI	IVTH CLASS	50200112565737	9000
23	LALITA	IVTH CLASS	50200112352616	9000
24	MONI KASHYAP	DRIVER	50200112124283	9400
25	PRANESH WAKARMA	CONDUCTOR	50200112100392	9300
Total Salary Five Lakh Nine Thousand Three Hundred Eighteen Rupees Only				509318



*Aashi*  
Principal

Gokul International Academy  
Kekarchavar, Karaudikala, Sultanpur, (U.P.)

*Raj*  
Manager  
Gokul International Academy  
Kekarchavar, Karaudikala, Sultanpur, (U.P.)

Kekarchavar Karaudikala, Sultanpur

9695297373, 9984693980

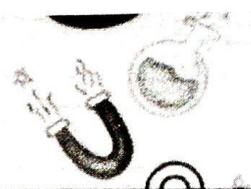
gia081974@gmail.com

www.giasultanpur.com

*Raj*  
Manager  
Gokul International Academy  
Kekarchavar, Karaudikala, Sultanpur, (U.P.)

# GOKUL INTERNATIONAL ACADEMY

Run by : S.R. Group of Institutions  
An Exclusive English Medium Co-Educational Institution



Ref: GIA/Bank/10/25-26

Date: 06/10/25

To  
Manager,  
HDFC BANK LTD  
Branch- Kadipur,  
Sultanpur, U.P.,

Sub: **Salary for the Month of September 2025**

Dear Sir,  
Please find enclosed herewith cheque No.: 000014 favoring yourself Rs. 527673.00 or remittance of salary for the month **September 2025** as given below.

S N	Teacher Name	Designation	Account No.	Final Salary
1	SACHIN MISHRA	PRINCIPAL	428902120007045	35418
2	ASMITA SINGH	PRT	428902120006897	21540
3	POOJA SINGH	PRT	24250110057186	20822
4	NIKETA MISHRA	PRT	428902120006514	21540
5	KHUSHBOO UPADHYAY	PRT	50405410289	20104
6	SHUBHI	PRT	51310100022307	21540
7	ASHUTOSH KUMAR SINGH	PRT	20334490484	20822
8	ANJALI	PRT	37889233510	20822
9	AKHILESH KUMAR TIWARI	TGT (HINDI)	50200112982938	22590
10	PUSHRAJ GAUTAM	TGT (ENGLISH)	8166922359	22590
11	NIKITA PANDEY	TGT (MATH)	47830100012860	21837
12	GOPAL JI MISHRA	TGT (SCIENCE)	36475136966	22590
13	RAVINDRA SHARMA	TGT (SOCIAL)	50200112988372	21837
14	SHUBHAM YADAV	TGT (COMPUTER)	36021390920	22590
15	SHAILESH YADAV	LIBRARIAN	50200112900392	22590
16	PRIYANSHU GUPTA	SPECIAL EDUCATOR	719701020007684	21837
17	SHIVSHANT SINGH	PTI	50200112102927	22590
18	SHASHIKALA	COUNSELLOR	39460100006394	22590
19	SHREYA GUPTA	MEDICAL INCHARGE	428902130002326	21540
20	SHIV SHANKAR	CLERK	50200112535262	20822
21	UPASANA UPADHYAY	RECEPTIONIST	50200112531283	21540
22	NISHANT SINGH	ACCOUNTANT	50200112533820	20822
23	SUSHEELA DEVI	IVTH CLASS	50200112565737	9000
24	LALITA	IVTH CLASS	50200112352616	9000
25	MONU PASWAN	DRIVER	50200112124283	9400
26	PRAVESH VISHWAKARMA	CONDUCTOR	50200112100392	9300
<b>Total Salary- Five Lakh Twenty Seven Thousand Six Hundred Seventy Three Rupees Only</b>				<b>527673</b>

*Aashi*  
Principal

Gokul International Academy



*Raj*  
Manager

Gokul International Academy  
Sultanpur (U.P.)

Kekarchavar, Karaudikala, Sultanpur  
9695297373, 9984693980

gokul@sr@gmail.com  
www.gokulsultanpur.com  
Manager

Gokul International Academy  
Kekarchavar, Karaudikala, Sultanpur (U.P.)

# GOKUL INTERNATIONAL ACADEMY

Run by : S.K. Group of Institutions

An Exclusive English Medium Co-Educational Institution

Ref: GIA/Bank/11/25-26

Date: 06/11/25

To  
Manager,  
HDFC BANK LTD  
Branch- Kadipur,  
Sultanpur, U.P.,

Sub.: **Salary for the Month of October 2025**

Dear Sir,

Please find enclosed herewith cheque No.: 000016 favoring yourself Rs. 531247.00 or remittance of salary for the month **October 2025** as given below.

S N	Teacher Name	Designation	Account No.	Final Salary
1	SACHIN MISHRA	PRINCIPAL	428902120007045	36639
2	ASMITA SINGH	PRT	428902120006897	21540
3	POOJA SINGH	PRT	24250110057186	20845
4	NIKETA MISHRA	PRT	428902120006514	21540
5	KHUSHBOO UPADHYAY	PRT	50405410289	20845
6	SHUBHI	PRT	51310100022307	21540
7	ASHUTOSH KUMAR SINGH	PRT	20334490484	20845
8	ANJALI	PRT	37889233510	21540
9	AKHILESH KUMAR TIWARI	TGT (HINDI)	50200112982938	22590
10	PUSHRAJ GAUTAM	TGT (ENGLISH)	8166922359	22590
11	NIKITA PANDEY	TGT (MATH)	47830100012860	22590
12	GOPAL JI MISHRA	TGT (SCIENCE)	36475136966	21861
13	RAVINDRA SHARMA	TGT (SOCIAL)	50200112988372	22590
14	SHUBHAM YADAV	TGT (COMPUTER)	36021390920	22590
15	SHAILESH YADAV	LIBRARIAN	50200112900392	22590
16	PRIYANSHU GUPTA	SPECIAL EDUCATOR	719701020007684	21861
17	SHIVSHANT SINGH	PTI	50200112102927	22590
18	SHASHIKALA	COUNSELLOR	39460100006394	22590
19	SHREYA GUPTA	MEDICAL INCHARGE	428902130002326	21540
20	SHIV SHANKAR	CLERK	50200112535262	20845
21	UPASANA UPADHYAY	RECEPTIONIST	50200112531283	21540
22	NISHANT SINGH	ACCOUNTANT	50200112533820	20845
23	SUSHEELA DEVI	IVTH CLASS	50200112565737	9000
24	LALITA	IVTH CLASS	50200112352616	9000
25	MONU PASWAN	DRIVER	50200112124283	9400
26	PRAVESH YISHWAKARMA	CONDUCTOR	50200112100392	9300
Total Salary: Five lakh Thirty One Thousand Two Hundred Forty Seven Rupees Only				531247



*Asmita*  
Principal

*Raj*  
Manager

*Raj*  
Manager

Gokul International Academy

Kekarchavar, Karaudikala, Sultanpur (U.P.)

Gokul International Academy

Gokul International Academy

Kekarchavar, Karaudikala, Sultanpur (U.P.)

Kekarchavar, Karaudikala, Sultanpur

9695297373, 9984693980

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ref: GIA/Bank/12/25-26

Date: 10.12.25

To  
Manager,  
HDFC BANK LTD  
Branch- Kadipur,  
Sultanpur, U.P.,

Sub.: **Salary for the Month of November 2025**

Dear Sir,

Please find enclosed herewith cheque No.: 000019 favoring yourself Rs. 526451.00 or remittance of salary for the month **November 2025** as given below.

SN	Teacher Name	Designation	Account No.	Final Salary
1	SACHIN MISHRA	PRINCIPAL	428902120007045	34196
2	ASMITA SINGH	PRT	428902120006897	21540
3	POOJA SINGH	PRT	24250110057186	20822
4	NIKETA MISHRA	PRT	428902120006514	21540
5	KHUSHBOO UPADHYAY	PRT	50405410289	20104
6	SHUBHI	PRT	51310100022307	21540
7	ASHUTOSH KUMAR SINGH	PRT	20334490484	20822
8	ANJALI	PRT	37889233510	20822
9	AKHILESH KUMAR TIWARI	TGT (HINDI)	50200112982938	22590
10	PUSHPRAJ GAUTAM	TGT (ENGLISH)	8166922359	22590
11	NIKITA PANDEY	TGT (MATH)	47830100012860	21837
12	GOPAL JI MISHRA	TGT (SCIENCE)	36475136966	22590
13	RAVINDRA SHARMA	TGT (SOCIAL)	50200112988372	21837
14	SHUBHAM YADAV	TGT (COMPUTER)	36021390920	22590
15	SHAILESH YADAV	LIBRARIAN	50200112900392	22590
16	PRIYANSHU GUPTA	SPECIAL EDUCATOR	719701020007684	21837
17	SHIVSHANT SINGH	PTI	50200112102927	22590
18	SHASHIKALA	COUNSELLOR	39460100006394	22590
19	SHREYA GUPTA	MEDICAL INCHARGE	428902130002326	21540
20	SHIV SHANKAR	CLERK	50200112535262	20822
21	UPASANA UPADHYAY	RECEPTIONIST	50200112531283	21540
22	NISHANT SINGH	ACCOUNTANT	50200112533820	20822
23	SUSHEELA DEVI	IVTH CLASS	50200112565737	9000
24	LALITA	IVTH CLASS	50200112352616	9000
25	MONU PASWAN	DRIVER	50200112124283	9400
26	PRAVESH VISHWAKARMA	CONDUCTOR	50200112100392	9300
<b>Total Salary- Five Lakh Twenty Six Thousand Four Hundred Fifty One Rupees Only</b>				<b>526451</b>

*Ashu*  
Principal

Gokul International Academy



*Raj*  
Manager

Manager

Gokul International Academy  
Kekarchavar, Karaudikala, Sultanpur (U.P.)

9 Kekarchavar, Karaudikala, Sultanpur  
9695297373, 9984693980

gia081974@gmail.com

www.gokulasultanpur.com

Manager

Gokul International Academy  
Kekarchavar, Karaudikala, Sultanpur (U.P.)



Ref: GIA/Bank/13/25-26

Date: 09/01/26

To  
Manager,  
HDFC BANK LTD  
Branch- Kadipur,  
Sultanpur, U.P.,

Sub.: **Salary for the Month of December 2025**

Dear Sir,

Please find enclosed herewith cheque No.: ~~202020~~ 20 favoring yourself Rs. 537188.00 or remittance of salary for the month **December 2025** as given below.

S N	Teacher Name	Designation	Account No.	Final Salary
1	SACHIN MISHRA	PRINCIPAL	428902120007045	34275
2	ASMITA SINGH	PRT	428902120006897	21540
3	POOJA SINGH	PRT	24250110057186	20845
4	NIKETA MISHRA	PRT	428902120006514	21540
5	KHUSHBOO UPADHYAY	PRT	50405410289	20150
6	SHUBHI	PRT	51310100022307	21540
7	ASHUTOSH KUMAR SINGH	PRT	20334490484	20845
8	SHALINI MISHRA	PRT	5373248689	10423
9	ANJALI	PRT	37889233510	20845
10	AKHILESH KUMAR TIWARI	TGT (HINDI)	50200112982938	22590
11	PUSHRAJ GAUTAM	TGT (ENGLISH)	8166922359	22590
12	NIKITA PANDEY	TGT (MATH)	47830100012860	21861
13	GOPAL JI MISHRA	TGT (SCIENCE)	36475136966	22590
14	RAVINDRA SHARMA	TGT (SOCIAL)	50200112988372	21861
15	SHUBHAM YADAV	TGT (COMPUTER)	36021390920	22590
16	SHAILESH YADAV	LIBRARIAN	50200112900392	22590
17	PRIYANSHU GUPTA	SPECIAL EDUCATOR	719701020007684	21861
18	SHIVSHANT SINGH	PTI	50200112102927	22590
19	SHASHIKALA	COUNSELLOR	39460100006394	22590
20	SHREYA GUPTA	MEDICAL INCHARGE	428902130002326	21540
21	SHIV SHANKAR	CLERK	50200112535262	20845
22	UPASANA UPADHYAY	RECEPTIONIST	50200112531283	21540
23	NISHANT SINGH	ACCOUNTANT	50200112533820	20845
24	SUSHEELA DEVI	IVTH CLASS	50200112565737	9000
25	LALITA <i>Principal</i>	IVTH CLASS	50200112352616	9000
26	MONU PASWAN	DRIVER	50200112124283	9400
27	PRAVESH VISHWAKARMA	CONDUCTOR	50200112100392	9300
<b>Total Salary- Five Lakh Fifty Seven Thousand One Hundred Eighty Eight Rupees Only</b>				<b>537188</b>



*[Signature]*  
Manager

Manager

Gokul International Academy

Kekarchavar Karau dikala, Sultanpur

9695297373, 9984693980

[www.giasultanpur.com](http://www.giasultanpur.com)  
Manager

DD/12/26  
28  
60/10-6

GIA/14/Bank/25/26-14

Date: 06/02/26

To  
Manager,  
HDFC BANK LTD  
Branch- Kadipur,  
Sultanpur, U.P.,

Sub.: **Salary for the Month of January 2026**

Dear Sir,

Please find enclosed herewith cheque No.: 000023 favoring yourself Rs. **552059.00** or remittance of salary for the month **January 2026** as given below.

SN	Teacher Name	Designation	Account No.	Final Salary
1	SACHIN MISHRA	PRINCIPAL	428902120007045	36639
2	ASMITA SINGH	PRT	428902120006897	21540
3	POOJA SINGH	PRT	24250110057186	20845
4	NIKETA MISHRA	PRT	428902120006514	21540
5	KHUSHBOO UPADHYAY	PRT	50405410289	20150
6	SHUBHI	PRT	51310100022307	21540
7	ASHUTOSH KUMAR SINGH	PRT	20334490484	21540
8	SHALINI MISHRA	PRT	5373248689	21540
9	ANJALI	PRT	37889233510	20845
10	AKHILESH KUMAR TIWARI	TGT (HINDI)	50200112982938	22590
11	PUSHRAJ GAUTAM	TGT (ENGLISH)	8166922359	22590
12	NIKITA PANDEY	TGT (MATH)	47830100012860	21861
13	GOPAL JI MISHRA	TGT (SCIENCE)	36475136966	22590
14	RAVINDRA SHARMA	TGT (SOCIAL)	50200112988372	22590
15	SHUBHAM YADAV	TGT (COMPUTER)	36021390920	21861
16	SHAILESH YADAV	LIBRARIAN	50200112900392	22590
17	PRIYANSHU GUPTA	SPECIAL EDUCATOR	719701020007684	22590
18	SHIVSHANT SINGH	PTI	50200112102927	22590
19	SHASHIKALA	COUNSELLOR	39460100006394	21861
20	SHREYA GUPTA	MEDICAL INCHARGE	428902130002326	21540
21	SHIV SHANKAR	CLERK	50200112535262	20845
22	UPASANA UPADHYAY	RECEPTIONIST	50200112531283	21540
23	NISHANT SINGH	ACCOUNTANT	50200112533820	21540
24	SUSHEELA DEVI	IVTH CLASS	50200112565737	9000
25	LALITA	IVTH CLASS	50200112352616	9000
26	MONU PASWAN	DRIVER	50200112124283	9400
27	VISHWAKARMA	CONDUCTOR	50200112100392	9300



Total Salary: Five lakh Fifty Two Thousand Fifty Nine Rupees Only

*Aashi*  
Principal

*Raj*  
Manager

Gokul International Academy

Kekarchavar Karaudikala, Sultanpur (U.P.)  
9695297373, 9984693980  
081974@gmail.com

Manager www.giasultanpur.com

Gokul International Academy

Kekarchavar, Karaudikala, Sultanpur (U.P.)

# GOKUL INTERNATIONAL ACADEMY

VILL- KEKARCHAVAR, POST- KARAUDIKALA, TEHSIL- KADIPUR, SULTANPUR, UTTAR PRADESH

## Acquittance Roll of Month August 2025

S N	Teacher Name	Designation	AppDate	PayScale	Basic	Grade Pay	Basic+ Grade	Incre. 3%	D.A. 50%	HRA	CCA	Total	1 Day Salary	Pres ent	CL	ML	Other Abs.	Final Salary
1	SACHIN MISHRA	PRINCIPAL	01/03/2025	15600-6600-39100	16266	6600	22866	686	11433	1890	450	36639	1182	31	0	0	0	36639
2	ASMITA SINGH	PRT	01/04/2025	9300-4200-34800	9300	4200	13500	405	6750	1010	280	21540	695	31	0	0	0	21540
3	POOJA SINGH	PRT	07/04/2025	9300-4200-34800	9300	4200	13500	405	6750	1010	280	21540	695	31	1	1	0	21540
4	NIKETA MISHRA	PRT	31/07/2025	9300-4200-34800	9300	4200	13500	405	6750	1010	280	21540	695	31	0	0	0	21540
5	KHUSHBOO UPADHYAY	PRT	03/07/2025	9300-4200-34800	9300	4200	13500	405	6750	1010	280	21540	695	31	1	1	0	21540
6	SHUBHI	PRT	01/04/2025	9300-4200-34800	9300	4200	13500	405	6750	1010	280	21540	695	31	0	0	0	21540
7	ASHUTOSH KUMAR SINGH	PRT	01/04/2025	9300-4200-34800	9300	4200	13500	405	6750	1010	280	21540	695	30	1	1	1	20845
8	ANJALI	PRT	01/08/2025	9300-4200-34800	9300	4200	13500	405	6750	1010	280	21540	695	31	1	1	0	21540
9	AKHILESH KUMAR TIWARI	TGT (HINDI)	01/04/2025	9300-4600-34800	9300	4600	13900	417	6950	1380	360	22590	729	31	0	0	0	22590
10	PUSHRAJ GAUTAM	TGT (ENGLISH)	25/06/2025	9300-4600-34800	9300	4600	13900	417	6950	1380	360	22590	729	31	0	0	0	22590
11	GOPAL JI MISHRA	TGT (SCIENCE)	01/04/2025	9300-4600-34800	9300	4600	13900	417	6950	1380	360	22590	729	30	1	1	0	21861
12	RAVINDRA SHARMA	TGT (SOCIAL)	01/05/2025	9300-4600-34800	9300	4600	13900	417	6950	1380	360	22590	729	31	1	1	0	22590
13	SHUBHAM YADAV	TGT (COMPUTER)	01/04/2025	9300-4600-34800	9300	4600	13900	417	6950	1380	360	22590	729	30	1	1	1	21861
14	SHAILESH YADAV	LIBRARIAN	01/05/2025	9300-4600-34800	9300	4600	13900	417	6950	1380	360	22590	729	31	0	0	0	22590
15	PRIYANSHU GUPTA	SPECIAL EDUCATOR	01/07/2025	9300-4600-34800	9300	4600	13900	417	6950	1380	360	22590	729	30	1	1	0	21861
16	SHIVSHANT SINGH	PTI	01/05/2025	9300-4600-34800	9300	4600	13900	417	6950	1380	360	22590	729	31	0	0	0	22590
17	SHASHIKALA	COUNSELLOR	01/04/2025	9300-4600-34800	9300	4600	13900	417	6950	1380	360	22590	729	31	1	1	0	22590
18	SHREYA GUPTA	MEDICAL INCHARGE	01/04/2025	9300-4200-34800	9300	4200	13500	405	6750	1010	280	21540	695	31	0	0	0	21540
19	SHIV SHANKAR	CLERK	01/04/2025	9300-4200-34800	9300	4200	13500	405	6750	1010	280	21540	695	30	1	1	0	20845
20	UPASANA UPADHYAY	RECEPTIONIST	01/04/2025	9300-4200-34800	9300	4200	13500	405	6750	1010	280	21540	695	31	0	0	0	21540
21	NISHANT SINGH	ACCOUNTANT	01/04/2025	9300-4200-34800	9300	4200	13500	405	6750	1010	280	21540	695	30	1	1	1	20845
22	SUSHEELA DEVI	IVTH CLASS	01/03/2025	0	0	0	0	0	0	0	0	9000	0	31	0	0	0	9000
23	LALITA	IVTH CLASS	01/02/2025	0	0	0	0	0	0	0	0	9000	0	31	0	0	0	9000
24	MONU PASWAN	DRIVER	01/03/2025	0	0	0	0	0	0	0	0	9400	0	31	0	0	0	9400
25	PRAVESH VISHWAKARMA	CONDUCTOR	01/03/2025	0	0	0	0	0	0	0	0	9300	0	31	0	0	0	9300
<b>Total Salary- Five Lakh Nine Thousand Three Hundred Eighteen Rupees Only</b>																		<b>509318</b>

*Sachin*

**Principal**

Gokul International Academy  
Kekarchavar, Karaudikala, Sultanpur (U.P.)

*[Signature]*

**Manager**

Gokul International Academy  
Kekarchavar, Karaudikala, Sultanpur (U.P.)

# GOKUL INTERNATIONAL ACADEMY

VILL- KEKARCHAVAR, POST- KARAUDIKALA, TEHSIL- KADIPUR, SULTANPUR, UTTAR PRADESH

## Acquittance Roll of Month September 2025

S N	Teacher Name	Designation	AppDate	PayScale	Basic	Grade Pay	Basic+ Grade	Incre. 3%	D.A. 50%	HRA	CCA	Total	1 Day Salary	Present	CL	ML	Other Abs.	Final Salary
1	SACHIN MISHRA	PRINCIPAL	01/03/2025	15600-6600-39100	16266	6600	22866	686	11433	1890	450	36639	1221	29	1	1	1	35418
2	ASMITA SINGH	PRT	01/04/2025	9300-4200-34800	9300	4200	13500	405	6750	1010	280	21540	718	30	0	0	0	21540
3	POOJA SINGH	PRT	07/04/2025	9300-4200-34800	9300	4200	13500	405	6750	1010	280	21540	718	29	1	1	1	20822
4	NIKETA MISHRA	PRT	31/07/2025	9300-4200-34800	9300	4200	13500	405	6750	1010	280	21540	718	30	0	0	0	21540
5	KHUSHBOO UPADHYAY	PRT	03/07/2025	9300-4200-34800	9300	4200	13500	405	6750	1010	280	21540	718	28	1	1	2	20104
6	SHUBHI	PRT	01/04/2025	9300-4200-34800	9300	4200	13500	405	6750	1010	280	21540	718	30	0	0	0	21540
7	ASHUTOSH KUMAR SINGH	PRT	01/04/2025	9300-4200-34800	9300	4200	13500	405	6750	1010	280	21540	718	29	1	1	1	20822
8	ANJALI	PRT	01/08/2025	9300-4200-34800	9300	4200	13500	405	6750	1010	280	21540	718	29	1	1	1	20822
9	AKHILESH KUMAR TIWARI	TGT (HINDI)	01/04/2025	9300-4600-34800	9300	4600	13900	417	6950	1380	360	22590	753	30	0	0	0	22590
10	PUSHRAJ GAUTAM	TGT (ENGLISH)	25/06/2025	9300-4600-34800	9300	4600	13900	417	6950	1380	360	22590	753	30	0	0	0	22590
11	NIKITA PANDEY	TGT (MATH)	02/09/2025	9300-4600-34800	9300	4600	13900	417	6950	1380	360	22590	753	29	1	1	1	21837
12	GOPAL JI MISHRA	TGT (SCIENCE)	01/04/2025	9300-4600-34800	9300	4600	13900	417	6950	1380	360	22590	753	30	0	0	0	22590
13	RAVINDRA SHARMA	TGT (SOCIAL)	01/05/2025	9300-4600-34800	9300	4600	13900	417	6950	1380	360	22590	753	29	1	1	1	21837
14	SHUBHAM YADAV	TGT (COMPUTER)	01/04/2025	9300-4600-34800	9300	4600	13900	417	6950	1380	360	22590	753	30	1	1	0	22590
15	SHAILESH YADAV	LIBRARIAN	01/05/2025	9300-4600-34800	9300	4600	13900	417	6950	1380	360	22590	753	30	0	0	0	22590
16	PRIYANSHU GUPTA	SPECIAL EDUCATOR	01/07/2025	9300-4600-34800	9300	4600	13900	417	6950	1380	360	22590	753	29	1	1	1	21837
17	SHIVSHANT SINGH	PTI	01/05/2025	9300-4600-34800	9300	4600	13900	417	6950	1380	360	22590	753	30	0	0	0	22590
18	SHASHIKALA	COUNSELLOR	01/04/2025	9300-4600-34800	9300	4600	13900	417	6950	1380	360	22590	753	30	1	1	0	22590
19	SHREYA GUPTA	MEDICAL INCHARGE	01/04/2025	9300-4200-34800	9300	4200	13500	405	6750	1010	280	21540	718	30	0	0	0	21540
20	SHIV SHANKAR	CLERK	01/04/2025	9300-4200-34800	9300	4200	13500	405	6750	1010	280	21540	718	29	1	1	1	20822
21	UPASANA UPADHYAY	RECEPTIONIST	01/04/2025	9300-4200-34800	9300	4200	13500	405	6750	1010	280	21540	718	30	0	0	0	21540
22	NISHANT SINGH	ACCOUNTANT	01/04/2025	9300-4200-34800	9300	4200	13500	405	6750	1010	280	21540	718	29	1	1	1	20822
23	SUSHEELA DEVI	IVTH CLASS	01/03/2025	0	0	0	0	0	0	0	0	9000	0	30	0	0	0	9000
24	LALITA	IVTH CLASS	01/02/2025	0	0	0	0	0	0	0	0	9000	0	30	0	0	0	9400
25	MONU PASWAN	DRIVER	01/03/2025	0	0	0	0	0	0	0	0	9400	0	30	0	0	0	9400
26	PRAVESH VISHWAKARMA	CONDUCTOR	01/03/2025	0	0	0	0	0	0	0	0	9300	0	30	0	0	0	9300
<b>Total Salary- Five Lakh Twenty Seven Thousand Six Hundred Seventy Three Rupees Only</b>																		<b>527673</b>

  
**Principal**

Gokul International Academy  
Kekarchavar, Karaudikala, Sultanpur (U.P.)



**Manager**  
Gokul International Academy  
Kekarchavar, Karaudikala, Sultanpur (U.P.)

# GOKUL INTERNATIONAL ACADEMY

VILL- KEKARCHAVAR, POST- KARAUDIKALA, TEHSIL- KADIPUR, SULTANPUR, UTTAR PRADESH

## Acquittance Roll of Month October 2025

S N	Teacher Name	Designation	AppDate	PayScale	Basic	Grade Pay	Basic+ Grade	Incre. 3%	D.A. 50%	HRA	CCA	Total	1 Day Salary	Pres ent	CL	ML	Other Abs.	Final Salary
1	SACHIN MISHRA	PRINCIPAL	01/03/2025	15600-6600-39100	16266	6600	22866	686	11433	1890	450	36639	1182	31	0	0	0	36639
2	ASMITA SINGH	PRT	01/04/2025	9300-4200-34800	9300	4200	13500	405	6750	1010	280	21540	695	31	0	0	0	21540
3	POOJA SINGH	PRT	07/04/2025	9300-4200-34800	9300	4200	13500	405	6750	1010	280	21540	695	30	1	1	1	20845
4	NIKETA MISHRA	PRT	31/07/2025	9300-4200-34800	9300	4200	13500	405	6750	1010	280	21540	695	31	0	0	0	21540
5	KHUSHBOO UPADHYAY	PRT	03/07/2025	9300-4200-34800	9300	4200	13500	405	6750	1010	280	21540	695	30	1	1	1	20845
6	SHUBHI	PRT	01/04/2025	9300-4200-34800	9300	4200	13500	405	6750	1010	280	21540	695	31	0	0	0	21540
7	ASHUTOSH KUMAR SINGH	PRT	01/04/2025	9300-4200-34800	9300	4200	13500	405	6750	1010	280	21540	695	30	1	1	1	20845
8	ANJALI	PRT	01/08/2025	9300-4200-34800	9300	4200	13500	405	6750	1010	280	21540	695	31	1	1	0	21540
9	AKHILESH KUMAR TIWARI	TGT (HINDI)	01/04/2025	9300-4600-34800	9300	4600	13900	417	6950	1380	360	22590	729	31	0	0	0	22590
10	PUSHPRAJ GAUTAM	TGT (ENGLISH)	25/06/2025	9300-4600-34800	9300	4600	13900	417	6950	1380	360	22590	729	31	0	0	0	22590
11	NIKITA PANDEY	TGT (MATH)	02/09/2025	9300-4600-34800	9300	4600	13900	417	6950	1380	360	22590	729	31	1	1	0	22590
12	GOPAL JI MISHRA	TGT (SCIENCE)	01/04/2025	9300-4600-34800	9300	4600	13900	417	6950	1380	360	22590	729	30	1	1	1	21861
13	RAVINDRA SHARMA	TGT (SOCIAL)	01/05/2025	9300-4600-34800	9300	4600	13900	417	6950	1380	360	22590	729	31	1	1	0	22590
14	SHUBHAM YADAV	TGT (COMPUTER)	01/04/2025	9300-4600-34800	9300	4600	13900	417	6950	1380	360	22590	729	31	1	1	0	22590
15	SHAILESH YADAV	LIBRARIAN	01/05/2025	9300-4600-34800	9300	4600	13900	417	6950	1380	360	22590	729	31	0	0	0	22590
16	PRIYANSHU GUPTA	SPECIAL EDUCATOR	01/07/2025	9300-4600-34800	9300	4600	13900	417	6950	1380	360	22590	729	30	1	1	1	21861
17	SHIVSHANT SINGH	PTI	01/05/2025	9300-4600-34800	9300	4600	13900	417	6950	1380	360	22590	729	31	1	1	0	22590
18	SHASHIKALA	COUNSELLOR	01/04/2025	9300-4600-34800	9300	4600	13900	417	6950	1380	360	22590	729	31	1	1	0	22590
19	SHREYA GUPTA	MEDICAL INCHARGE	01/04/2025	9300-4200-34800	9300	4200	13500	405	6750	1010	280	21540	695	31	0	0	0	21540
20	SHIV SHANKAR	CLERK	01/04/2025	9300-4200-34800	9300	4200	13500	405	6750	1010	280	21540	695	30	1	1	1	20845
21	UPASANA UPADHYAY	RECEPTIONIST	01/04/2025	9300-4200-34800	9300	4200	13500	405	6750	1010	280	21540	695	31	0	0	0	21540
22	NISHANT SINGH	ACCOUNTANT	01/04/2025	9300-4200-34800	9300	4200	13500	405	6750	1010	280	21540	695	30	1	1	1	20845
23	SUSHEELA DEVI	IVTH CLASS	01/03/2025	0	0	0	0	0	0	0	0	9000	0	31	0	0	0	9000
24	LALITA	IVTH CLASS	01/02/2025	0	0	0	0	0	0	0	0	9400	0	31	0	0	0	9400
25	MONU PASWAN	DRIVER	01/03/2025	0	0	0	0	0	0	0	0	9300	0	31	0	0	0	9300
26	PRAVESH VISHWAKARMA	CONDUCTOR	01/03/2025	0	0	0	0	0	0	0	0	9300	0	31	0	0	0	9300

**Total Salary- Five lakh Thirty One Thousand Two Hundred Forty Seven Rupees Only**

531247

  
**Principal**

Gokul International Academy  
Kekarchavar, Karaudikala, Sultanpur (U.P.)

  
**Manager**  
Gokul International Academy  
Kekarchavar, Karaudikala, Sultanpur (U.P.)

# GOKUL INTERNATIONAL ACADEMY

VILL- KEKARCHAVAR, POST- KARAUDIKALA, TEHSIL- KADIPUR, SULTANPUR, UTTAR PRADESH

## Acquittance Roll of Month November 2025

SN	Teacher Name	Designation	AppDate	PayScale	Basic	Grade Pay	Basic+ Grade	Incre. 3%	D.A. 50%	HRA	CCA	Total	1 Day Salary	Present	CL	ML	Other Abs.	Final Salary
1	SACHIN MISHRA	PRINCIPAL	01/03/2025	15600-6600-39100	16266	6600	22866	686	11433	1890	450	36639	1221	28	1	1	2	34196
2	ASMITA SINGH	PRT	01/04/2025	9300-4200-34800	9300	4200	13500	405	6750	1010	280	21540	718	30	0	0	0	21540
3	POOJA SINGH	PRT	07/04/2025	9300-4200-34800	9300	4200	13500	405	6750	1010	280	21540	718	29	1	1	1	20822
4	NIKETA MISHRA	PRT	31/07/2025	9300-4200-34800	9300	4200	13500	405	6750	1010	280	21540	718	30	0	0	0	21540
5	KHUSHBOO UPADHYAY	PRT	03/07/2025	9300-4200-34800	9300	4200	13500	405	6750	1010	280	21540	718	28	1	1	2	20104
6	SHUBHI	PRT	01/04/2025	9300-4200-34800	9300	4200	13500	405	6750	1010	280	21540	718	30	0	0	0	21540
7	ASHUTOSH KUMAR SINGH	PRT	01/04/2025	9300-4200-34800	9300	4200	13500	405	6750	1010	280	21540	718	29	1	1	1	20822
8	ANJALI	PRT	01/08/2025	9300-4200-34800	9300	4200	13500	405	6750	1010	280	21540	718	29	1	1	1	20822
9	AKHILESH KUMAR TIWARI	TGT (HINDI)	01/04/2025	9300-4600-34800	9300	4600	13900	417	6950	1380	360	22590	753	30	0	0	0	22590
10	PUSHRAJ GAUTAM	TGT (ENGLISH)	25/06/2025	9300-4600-34800	9300	4600	13900	417	6950	1380	360	22590	753	30	0	0	0	22590
11	NIKITA PANDEY	TGT (MATH)	02/09/2025	9300-4600-34800	9300	4600	13900	417	6950	1380	360	22590	753	29	1	1	1	21837
12	GOPAL JI MISHRA	TGT (SCIENCE)	01/04/2025	9300-4600-34800	9300	4600	13900	417	6950	1380	360	22590	753	30	0	0	0	22590
13	RAVINDRA SHARMA	TGT (SOCIAL)	01/05/2025	9300-4600-34800	9300	4600	13900	417	6950	1380	360	22590	753	29	1	1	1	21837
14	SHUBHAM YADAV	TGT (COMPUTER)	01/04/2025	9300-4600-34800	9300	4600	13900	417	6950	1380	360	22590	753	30	1	1	0	22590
15	SHAILESH YADAV	LIBRARIAN	01/05/2025	9300-4600-34800	9300	4600	13900	417	6950	1380	360	22590	753	30	0	0	0	22590
16	PRIYANSHU GUPTA	SPECIAL EDUCATOR	01/07/2025	9300-4600-34800	9300	4600	13900	417	6950	1380	360	22590	753	29	1	1	1	21837
17	SHIVSHANT SINGH	PTI	01/05/2025	9300-4600-34800	9300	4600	13900	417	6950	1380	360	22590	753	30	0	0	0	22590
18	SHASHIKALA	COUNSELLOR	01/04/2025	9300-4600-34800	9300	4600	13900	417	6950	1380	360	22590	753	30	1	1	0	22590
19	SHREYA GUPTA	MEDICAL INCHARGE	01/04/2025	9300-4200-34800	9300	4200	13500	405	6750	1010	280	21540	718	30	0	0	0	21540
20	SHIV SHANKAR	CLERK	01/04/2025	9300-4200-34800	9300	4200	13500	405	6750	1010	280	21540	718	29	1	1	1	20822
21	UPASANA UPADHYAY	RECEPTIONIST	01/04/2025	9300-4200-34800	9300	4200	13500	405	6750	1010	280	21540	718	30	0	0	0	21540
22	NISHANT SINGH	ACCOUNTANT	01/04/2025	9300-4200-34800	9300	4200	13500	405	6750	1010	280	21540	718	29	1	1	1	20822
23	SUSHEELA DEVI	IVTH CLASS	01/03/2025	0	0	0	0	0	0	0	0	9000	0	30	0	0	0	9000
24	LALITA	IVTH CLASS	01/02/2025	0	0	0	0	0	0	0	0	9000	0	30	0	0	0	9000
25	MONU PASWAN	DRIVER	01/03/2025	0	0	0	0	0	0	0	0	9400	0	30	0	0	0	9400
26	PRAVESH VISHWAKARMA	CONDUCTOR	01/03/2025	0	0	0	0	0	0	0	0	9300	0	30	0	0	0	9300

**Total Salary- Five Lakh Twenty Six Thousand Four Hundred Fifty One Rupees Only**

**526451**

*(Signature)*  
**Principal**

Gokul International Academy  
Kekarchavar, Karaudikala, Sultanpur (U.P.)

*(Signature)*  
**Manager**  
Gokul International Academy  
Kekarchavar, Karaudikala, Sultanpur (U.P.)

# GOKUL INTERNATIONAL ACADEMY

VILL- KEKARCHAVAR, POST- KARAUDIKALA, TEHSIL- KADIPUR, SULTANPUR, UTTAR PRADESH

## Acquittance Roll of Month December 2025

S N	Teacher Name	Designation	AppDate	PayScale	Basic	Grade Pay	Basic+ Grade	Incre. 3%	D.A. 50%	HRA	CCA	Total	1 Day Salary	Pres ent	CL	ML	Other Abs.	Final Salary
1	SACHIN MISHRA	PRINCIPAL	01/03/2025	15600-6600-39100	16266	6600	22866	686	11433	1890	450	36639	1182	29	1	1	2	34275
2	ASMITA SINGH	PRT	01/04/2025	9300-4200-34800	9300	4200	13500	405	6750	1010	280	21540	695	31	0	0	0	21540
3	POOJA SINGH	PRT	07/04/2025	9300-4200-34800	9300	4200	13500	405	6750	1010	280	21540	695	30	1	1	1	20845
4	NIKETA MISHRA	PRT	31/07/2025	9300-4200-34800	9300	4200	13500	405	6750	1010	280	21540	695	31	0	0	0	21540
5	KHUSHBOO UPADHYAY	PRT	03/07/2025	9300-4200-34800	9300	4200	13500	405	6750	1010	280	21540	695	29	1	1	2	20150
6	SHUBHI	PRT	01/04/2025	9300-4200-34800	9300	4200	13500	405	6750	1010	280	21540	695	31	0	0	0	21540
7	ASHUTOSH KUMAR SINGH	PRT	01/04/2025	9300-4200-34800	9300	4200	13500	405	6750	1010	280	21540	695	30	1	1	1	20845
8	SHALINI MISHRA	PRT	16/12/2025	9300-4200-34800	9300	4200	13500	405	6750	1010	280	21540	695	15	0	0	0	10423
9	ANJALI	PRT	01/08/2025	9300-4200-34800	9300	4200	13500	405	6750	1010	280	21540	695	30	1	1	1	20845
10	AKHILESH KUMAR TIWARI	TGT (HINDI)	01/04/2025	9300-4600-34800	9300	4600	13900	417	6950	1380	360	22590	729	31	0	0	0	22590
11	PUSHRAJ GAUTAM	TGT (ENGLISH)	25/06/2025	9300-4600-34800	9300	4600	13900	417	6950	1380	360	22590	729	31	0	0	0	22590
12	NIKITA PANDEY	TGT (MATH)	02/09/2025	9300-4600-34800	9300	4600	13900	417	6950	1380	360	22590	729	30	1	1	1	21861
13	GOPAL JI MISHRA	TGT (SCIENCE)	01/04/2025	9300-4600-34800	9300	4600	13900	417	6950	1380	360	22590	729	31	0	0	0	22590
14	RAVINDRA SHARMA	TGT (SOCIAL)	01/05/2025	9300-4600-34800	9300	4600	13900	417	6950	1380	360	22590	729	30	1	1	1	21861
15	SHUBHAM YADAV	TGT (COMPUTER)	01/04/2025	9300-4600-34800	9300	4600	13900	417	6950	1380	360	22590	729	31	1	1	0	22590
16	SHAILESH YADAV	LIBRARIAN	01/05/2025	9300-4600-34800	9300	4600	13900	417	6950	1380	360	22590	729	31	0	0	0	22590
17	PRIYANSHU GUPTA	SPECIAL EDUCATOR	01/07/2025	9300-4600-34800	9300	4600	13900	417	6950	1380	360	22590	729	30	1	1	1	21861
18	SHIVSHANT SINGH	PTI	01/05/2025	9300-4600-34800	9300	4600	13900	417	6950	1380	360	22590	729	31	0	0	0	22590
19	SHASHIKALA	COUNSELLOR	01/04/2025	9300-4600-34800	9300	4600	13900	417	6950	1380	360	22590	729	31	1	1	0	22590
20	SHREYA GUPTA	MEDICAL INCHARGE	01/04/2025	9300-4200-34800	9300	4200	13500	405	6750	1010	280	21540	695	31	0	0	0	21540
21	SHIV SHANKAR	CLERK	01/04/2025	9300-4200-34800	9300	4200	13500	405	6750	1010	280	21540	695	30	1	1	1	20845
22	UPASANA UPADHYAY	RECEPTIONIST	01/04/2025	9300-4200-34800	9300	4200	13500	405	6750	1010	280	21540	695	31	0	0	0	21540
23	NISHANT SINGH	ACCOUNTANT	01/04/2025	9300-4200-34800	9300	4200	13500	405	6750	1010	280	21540	695	30	1	1	1	20845
24	SUSHEELA DEVI	IVTH CLASS	01/03/2025	0	0	0	0	0	0	0	0	9000	0	31	0	0	0	9000
25	LALITA	IVTH CLASS	01/02/2025	0	0	0	0	0	0	0	0	9000	0	31	0	0	0	9000
26	MONU PASWAN	DRIVER	01/03/2025	0	0	0	0	0	0	0	0	9400	0	31	0	0	0	9400
27	PRAVESH VISHWAKARMA	CONDUCTOR	01/03/2025	0	0	0	0	0	0	0	0	9300	0	31	0	0	0	9300

**Total Salary- Five Lakh Thirty Seven Thousand One Hundred Eighty Eight Rupees Only**

**537188**

  
**Principal**

Gokul International Academy  
Kekarchavar, Karaudikala, Sultanpur (U.P.)

  
**Manager**  
Gokul International Academy  
Kekarchavar, Karaudikala, Sultanpur (U.P.)

# GOKUL INTERNATIONAL ACADEMY

VILL- KEKARCHAVAR, POST- KARAUDIKALA, TEHSIL- KADIPUR, SULTANPUR, UTTAR PRADESH

## Accquittance Roll of Month January 2026

S N	Teacher Name	Designation	AppDate	PayScale	Basic	Grade Pay	Basic+ Grade	Incre. 3%	D.A. 50%	HRA	CCA	Total	1 Day Salary	Pres ent	CL	ML	Other Abs.	Final Salary
1	SACHIN MISHRA	PRINCIPAL	01/03/2025	15600-6600-39100	16266	6600	22866	686	11433	1890	450	36639	1182	31	0	0	0	36639
2	ASMITA SINGH	PRT	01/04/2025	9300-4200-34800	9300	4200	13500	405	6750	1010	280	21540	695	31	0	0	0	21540
3	POOJA SINGH	PRT	07/04/2025	9300-4200-34800	9300	4200	13500	405	6750	1010	280	21540	695	30	1	1	1	20845
4	NIKETA MISHRA	PRT	31/07/2025	9300-4200-34800	9300	4200	13500	405	6750	1010	280	21540	695	31	0	0	0	21540
5	KHUSHBOO UPADHYAY	PRT	03/07/2025	9300-4200-34800	9300	4200	13500	405	6750	1010	280	21540	695	29	1	1	2	20150
6	SHUBHI	PRT	01/04/2025	9300-4200-34800	9300	4200	13500	405	6750	1010	280	21540	695	31	0	0	0	21540
7	ASHUTOSH KUMAR SINGH	PRT	01/04/2025	9300-4200-34800	9300	4200	13500	405	6750	1010	280	21540	695	31	0	0	0	21540
8	SHALINI MISHRA	PRT	16/12/2025	9300-4200-34800	9300	4200	13500	405	6750	1010	280	21540	695	31	0	0	0	21540
9	ANJALI	PRT	01/08/2025	9300-4200-34800	9300	4200	13500	405	6750	1010	280	21540	695	30	1	1	1	20845
10	AKHILESH KUMAR TIWARI	TGT (HINDI)	01/04/2025	9300-4600-34800	9300	4600	13900	417	6950	1380	360	22590	729	31	0	0	0	22590
11	PUSHRAJ GAUTAM	TGT (ENGLISH)	25/06/2025	9300-4600-34800	9300	4600	13900	417	6950	1380	360	22590	729	31	0	0	0	22590
12	NIKITA PANDEY	TGT (MATH)	02/09/2025	9300-4600-34800	9300	4600	13900	417	6950	1380	360	22590	729	30	1	1	1	21861
13	GOPAL JI MISHRA	TGT (SCIENCE)	01/04/2025	9300-4600-34800	9300	4600	13900	417	6950	1380	360	22590	729	31	0	0	0	22590
14	RAVINDRA SHARMA	TGT (SOCIAL)	01/05/2025	9300-4600-34800	9300	4600	13900	417	6950	1380	360	22590	729	31	0	0	0	22590
15	SHUBHAM YADAV	TGT (COMPUTER)	01/04/2025	9300-4600-34800	9300	4600	13900	417	6950	1380	360	22590	729	30	1	1	1	21861
16	SHAILESH YADAV	LIBRARIAN	01/05/2025	9300-4600-34800	9300	4600	13900	417	6950	1380	360	22590	729	31	0	0	0	22590
17	PRIYANSHU GUPTA	SPECIAL EDUCATOR	01/07/2025	9300-4600-34800	9300	4600	13900	417	6950	1380	360	22590	729	31	0	0	0	22590
18	SHIVSHANT SINGH	PTI	01/05/2025	9300-4600-34800	9300	4600	13900	417	6950	1380	360	22590	729	31	0	0	0	22590
19	SHASHIKALA	COUNSELLOR	01/04/2025	9300-4600-34800	9300	4600	13900	417	6950	1380	360	22590	729	30	1	1	1	21861
20	SHREYA GUPTA	MEDICAL INCHARGE	01/04/2025	9300-4200-34800	9300	4200	13500	405	6750	1010	280	21540	695	31	0	0	0	21540
21	SHIV SHANKAR	CLERK	01/04/2025	9300-4200-34800	9300	4200	13500	405	6750	1010	280	21540	695	30	1	1	1	20845
22	UPASANA UPADHYAY	RECEPTIONIST	01/04/2025	9300-4200-34800	9300	4200	13500	405	6750	1010	280	21540	695	31	0	0	0	21540
23	NISHANT SINGH	ACCOUNTANT	01/04/2025	9300-4200-34800	9300	4200	13500	405	6750	1010	280	21540	695	31	0	0	0	21540
24	SUSHEELA DEVI	IVTH CLASS	01/03/2025	0	0	0	0	0	0	0	0	9000		31	0	0	0	9000
25	LALITA	IVTH CLASS	01/02/2025	0	0	0	0	0	0	0	0	9000		31	0	0	0	9000
26	MONU PASWAN	DRIVER	01/03/2025	0	0	0	0	0	0	0	0	9400		31	0	0	0	9400
27	PRAVESH VISHWAKARMA	CONDUCTOR	01/03/2025	0	0	0	0	0	0	0	0	9300		31	0	0	0	9300

**Total Salary- Five lakh Fifty Two Thousand Fifty Nine Rupees Only**

**552059**

*(Signature)*  
**Principal**

Gokul International Academy  
Kekarchavar, Karaudikala, Sultanpur (U.P.)

*(Signature)*  
**Manager**  
Gokul International Academy  
Kekarchavar, Karaudikala, Sultanpur (U.P.)



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GOKUL INTERNATIONAL SCHOOL  
KEKARCHAVAR KARAUNDI KALA

SULTANPUR 228161  
UTTAR PRADESH INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : KADIPUR  
Address : UPPER GR FLR, DEV MARKET, NIRALA  
NAGAR, PATEL CHOWK, LUCKNOW BALLIA  
RAJ MARG, KADIPUR, DIST SULTANPUR  
City : KADIPUR 228145  
State : UTTAR PRADESH  
Phone no. : 18002600/18001600  
OD Limit : 0.00  
Currency : INR  
Email : GIA081974@GMAIL.COM  
Cust ID : 331854011  
Account No : 50200112902076 OTHER  
A/C Open Date : 02/06/2025  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0005729 MICR : 228240003  
Branch Code : 5729  
Account Type : TASC CURRENT ACCOUNT (762)

Generated On:12-FEB-2026 12:33:57

Generated By: V15480

Requesting Branch Code: 5729

From : 26/09/2025

To : 10/02/2026

## Statement of account

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
26/09/25	UPI SETTLEMENT -HTQ246- 26/09/25	00000000000000	26/09/25	0.00	100.00	627,773.00
04/10/25	UPI SETTLEMENT -HTQ246- 04/10/25	00000000000000	04/10/25	0.00	30.00	627,803.00
05/10/25	UPI SETTLEMENT -HTQ246- 05/10/25	00000000000000	05/10/25	0.00	20,000.00	647,803.00
06/10/25	SALARY TRANSFER SEPTEMBER 2025	000000000000014	06/10/25	527,673.00	0.00	120,130.00
07/10/25	UPI-00000034294904291-JITU9820112@ OKSBI-528032842731-UPI	0000528032842731	07/10/25	0.00	7,000.00	127,130.00
07/10/25	UPI-47830100013604-ANSHRAO719@ OKAXIS-564628442651-UPI	0000564628442651	07/10/25	0.00	2,000.00	129,130.00
07/10/25	UPI-47830100013604-ANSHRAO719@ OKAXIS-564623834596-UPI	0000564623834596	07/10/25	0.00	2,000.00	131,130.00
07/10/25	UPI-47830100013604-ANSHRAO719@ OKAXIS-564601644222-UPI	0000564601644222	07/10/25	0.00	3,000.00	134,130.00
07/10/25	UPI-47830100008303-7518309408@ PTYES-691844889154-SENT USING PAYTM UPI	0000691844889154	07/10/25	0.00	1,000.00	135,130.00
07/10/25	UPI-47830100008303-7518309408@ PTYES-390366076073-SENT USING PAYTM UPI	0000390366076073	07/10/25	0.00	2,000.00	137,130.00
07/10/25	UPI-47830100008303-7518309408@ PTHDFC-528027599776-SENT USING PAYTM UPI	0000528027599776	07/10/25	0.00	2,000.00	139,130.00
07/10/25	UPI-47830100008303-7518309408@ PTYES-691845217053-SENT USING PAYTM UPI	0000691845217053	07/10/25	0.00	11,000.00	150,130.00
07/10/25	UPI-1001001500035785-9415278345@ UPI-103955531834-NO REMARKS	0000103955531834	07/10/25	0.00	5,000.00	155,130.00
07/10/25	UPI-00000032394408398-9161006099@ AXL-159926225878-PAYMENT FROM PHONEPE	0000159926225878	07/10/25	0.00	2,500.00	157,630.00
07/10/25	UPI-00000020505833236-SHIVAPRAKASHYADAV4 6-3@OKAXIS-564636856835-UPI	0000564636856835	07/10/25	0.00	2,000.00	159,630.00
07/10/25	UPI-00000020505833236-SHIVAPRAKASHYADAV4 6-3@OKAXIS-564670865317-KOMAL YADAV	0000564670865317	07/10/25	0.00	2,000.00	161,630.00
07/10/25	UPI-00000020370793177-9889562853@ AXL-403270330071-PA YMENT FROM PHONEPE	0000403270330071	07/10/25		35,000.00	196,630.00



## HDFC BANK LIMITED

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State account branch GSTN:09AAAACH2702H1ZY

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KEKARCHAVAR KARAUNDI KALA

SULTANPUR 228161  
UTTAR PRADESH INDIA

JOINT HOLDERS :

Nomination : Not Registered

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NAGAR, PATEL CHOWK, LUCKNOW BALLIA  
RAJ MARG, KADIPUR, DIST SULTANPUR  
City : KADIPUR 228145  
State : UTTAR PRADESH  
Phone no. : 18002600/18001600  
OD Limit : 0.00  
Currency : INR  
Email : GIA081974@GMAIL.COM  
Cust ID : 331854011  
Account No : 50200112902076 OTHER  
A/C Open Date : 02/06/2025  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0005729 MICR : 228240003  
Branch Code : 5729  
Account Type : TASC CURRENT ACCOUNT (762)

Generated On: 12-FEB-2026 12:33:57  
From : 26/09/2025

Generated By: V15480  
To : 10/02/2026

Requesting Branch Code: 5729

Statement of account

03/11/25	YBL-884236213692-PAYMENT FROM PHONEPE UPI-47830100009595-AKHILESHYADAV657394@	0000342791239958	03/11/25	0.00	5,100.00	710,640.18
03/11/25	YBL-342791239958-PAYMENT FROM PHONEPE UPI-00000037889233510-ANJALITIWARI123123	0000530725770890	03/11/25	0.00	2,000.00	712,640.18
04/11/25	OKAXIS-530725770890-UPI UPI-07018100021527-8172812937@	0000450716212446	04/11/25	0.00	2,000.00	714,640.18
04/11/25	YBL-450716212446-PAYMENT FROM PHONEPE UPI-07018100021527-8172812937@	0000243370589214	04/11/25	0.00	500.00	715,140.18
06/11/25	AXL-243370589214-PAYMENT FROM PHONEPE SALARY TRANSFER OCTOBER 2025	000000000000016	06/11/25	531,247.00	0.00	183,893.00
06/11/25	SELF - CHQ PAID - KADIPUR	0000000000000003	06/11/25	170,000.00	0.00	13,893.18
07/11/25	UPI-10007002847-SINGHVIKASH80825-1@ OKAXIS-531143561273-UPI	0000531143561273	07/11/25	0.00	2,400.00	16,293.18
10/11/25	SOUND BOX RENTAL NOV25 IITQ246	0000000000000000	10/11/25	116.82	0.00	16,176.36
10/11/25	UPI-45850100001217-AM0225506-2@ OKHDFCBANK-113930987096-UPI	0000113930987096	10/11/25	0.00	2,000.00	18,176.36
10/11/25	UPI-45850100001217-AM0225506-2@ OKHDFCBANK-113931028791-UPI	0000113931028791	10/11/25	0.00	700.00	18,876.36
11/11/25	UPI-00000033567713536-ANURUDHVE634@ YBL-326094594712-PAYMENT FROM PHONEPE	0000326094594712	11/11/25	0.00	10,000.00	28,876.36
12/11/25	UPI-00000033828125006-9173099897@ YBL-547619544562-PAYMENT FROM PHONEPE	0000547619544562	12/11/25	0.00	10,000.00	38,876.36
12/11/25	UPI-635902010000220-AMITKUMARSINGH0105@ OKICICI-568264403628-UPI	0000568264403628	12/11/25	0.00	2,000.00	40,876.36
13/11/25	UPI-20118046846-KUMARSHAHUL043@ OKAXIS-531754638358-UPI	0000531754638358	13/11/25	0.00	1,500.00	42,376.36
18/11/25	UPI-428902120007045-8932824264@ AXL-583414076293-PAYMENT FROM PHONEPE	0000583414076293	18/11/25	0.00	6,000.00	48,376.36
19/11/25	UPI-428902010924571-9554111219@ AXL-464992893227-PAYMENT FROM PHONEPE	0000464992893227	19/11/25	0.00	100.00	48,476.36
19/11/25	UPI-50200090813021-DM.SINGH9506134713@	0000114361587307	19/11/25	0.00	400.00	50,876.36



HDFC BANK LIMITED

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State account branch GSTIN: 09AAACH2702H1Z5

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GOKUL INTERNATIONAL SCHOOL  
KEKARCHAVAR KARAUNDI KALA

SULTANPUR 228161  
UTTAR PRADESH INDIA

JOINT HOLDERS :

Nomination : Not Registered

Generated On:12-FEB-2026 12:33:57  
From : 26/09/2025

Generated By: V15480  
To : 10/02/2026

Requesting Branch Code: 5729

**Statement of account**

Account Branch : KADIPUR  
Address : UPPER GR FLR, DEV MARKET, NIRALA  
NAGAR, PATEL CHOWK, LUCKNOW BALLIA  
RAJ MARG, KADIPUR, DIST SULTANPUR  
City : KADIPUR 228145  
State : UTTAR PRADESH  
Phone no. : 18002600/18001600  
OD Limit : 0.00  
Currency : INR  
Email : GIA081974@GMAIL.COM  
Cust ID : 331854011  
Account No : 50200112902076 OTHER  
A/C Open Date : 02/06/2025  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0005729 MICR : 228240003  
Branch Code : 5729  
Account Type : TASC CURRENT ACCOUNT (762)

08/12/25	UPI-00000034294904291-JITU9820112@ OKSBI-534217518452-UPI	0000534217518452	08/12/25	0.00	1,000.00	845,715.65
08/12/25	UPI-50405410289-UPADHYAYKHUSHBU463@ OKAXIS-534294381693-UPI	0000534294381693	08/12/25	0.00	400.00	846,115.65
08/12/25	UPI-00000003745434021-GUDDUTIWARI254@ OKAXIS-534283284620-UPI	0000534283284620	08/12/25	0.00	900.00	847,015.65
08/12/25	UPI-17580100014929-9819662396@ AXL-959246025836-PAYMENT FROM PHONEPE	0000959246025836	08/12/25	0.00	600.00	847,615.65
08/12/25	UPI-24250110057186-9889508792@ AXL-704932946854-PAYMENT FROM PHONEPE	0000704932946854	08/12/25	0.00	36,370.00	883,985.65
09/12/25	UPI-428902120018400-8849541095@ YBL-823638193190-PAYMENT FROM PHONEPE	0000823638193190	09/12/25	0.00	2,000.00	885,985.65
09/12/25	UPI-428902120018400-8849541095@ YBL-416021349653-PAYMENT FROM PHONEPE	0000416021349653	09/12/25	0.00	1,000.00	886,985.65
09/12/25	SELF - CHQ PAID - KADIPUR	0000000000000004	09/12/25	200,000.00	0.00	686,985.65
09/12/25	UPI-428902120019020-YADAVRAJESH18035@ OKAXIS-570943192904-UPI	0000570943192904	09/12/25	0.00	7,500.00	694,485.65
09/12/25	UPI-00000034316076888-VINEET.KUMAR.RAJAK .228161@OKICICI-570986875067-UPI	0000570986875067	09/12/25	0.00	5,000.00	699,485.65
09/12/25	UPI-00000034316076888-VINEET.KUMAR.RAJAK .228161-1@OKAXIS-534323616167-UPI	0000534323616167	09/12/25	0.00	400.00	699,885.65
09/12/25	UPI-00000034316076888-VINEET.KUMAR.RAJAK .228161@OKICICI-570904960569-UPI	0000570904960569	09/12/25	0.00	200.00	700,085.65
10/12/25	SALARY TRANSFER NOVEMBER 2025	0000000000000019	10/12/25	526,451.00	0.00	173,634.65
10/12/25	SOUND BOX RENTAL DEC25 HTQ246	0000000000000000	10/12/25	116.82	0.00	173,517.83
11/12/25	UPI-00000020085097287-RPSING1971@ AXL-806172333668-PAYMENT FROM PHONEPE	0000806172333668	11/12/25	0.00	2,000.00	175,517.83
11/12/25	UPI-9918085404-YNJHGGKJGJ@ OKHDFCBANK-115459378849-UPI	0000115459378849	11/12/25	0.00	2,000.00	177,517.83
11/12/25	UPI-9918085404-YNJHGGKJGJ@	0000115459402210	11/12/25	0.00	1,000.00	178,517.83

**HDFC BANK LIMITED**

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Email : GIA081974@GMAIL.COM  
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Account No : 50200112902076 OTHER  
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Requesting Branch Code: 5729

Statement of account

09/01/26	AXL-283764709383-PAYMENT FROM PHONEPE	0000000000000005	09/01/26	250,000.00	0.00	574,846.83
09/01/26	SELF - CHQ PAID - KADIPUR	0000000000000020	09/01/26	537,188.00	0.00	37,658.83
10/01/26	UPI-0000040634356335-ASHUYADUVANSHI90-1	0000601069016489	10/01/26	0.00	1.00	37,659.83
10/01/26	OKAXIS-601069016489-UPI					
10/01/26	UPI-0000040634356335-ASHUYADUVANSHI90-1	0000601071720430	10/01/26	0.00	7,000.00	44,659.83
10/01/26	OKAXIS-601071720430-UPI					
10/01/26	SOUND BOX RENTAL JAN26 HTQ246	0000000000000000	10/01/26	116.82	0.00	44,543.01
14/01/26	UPI-923010046042380-8320543796@	0000601425487117	14/01/26	0.00	1.00	44,544.01
14/01/26	PTAXIS-601425487117-SENT USING PAYTM UPI					
14/01/26	UPI-923010046042380-8320543796@	0000601405565904	14/01/26	0.00	10,000.00	54,544.01
14/01/26	PTAXIS-601405565904-SENT USING PAYTM UPI					
15/01/26	RVSL EDC RENTAL DEC25-HTQ246	0000000000000000	15/01/26	0.00	99.00	54,643.01
16/01/26	UPI-0000037889233510-ANJALITIWARI123123	0000601645108285	16/01/26	0.00	10,000.00	64,643.01
16/01/26	OKSBI-601645108285-UPI					
16/01/26	UPI-0000037889233510-ANJALITIWARI123123	0000601650458810	16/01/26	0.00	15,000.00	79,643.01
16/01/26	OKSBI-601650458810-UPI					
17/01/26	UPI-658702010009284-9685810547@	0000884954408081	17/01/26	0.00	2,000.00	81,643.01
17/01/26	YBL-884954408081-PAYMENT FROM PHONEPE					
17/01/26	UPI-658702010009284-9685810547@	0000506654957548	17/01/26	0.00	2,000.00	83,643.01
17/01/26	YBL-506654957548-PAYMENT FROM PHONEPE					
17/01/26	UPI-658702010009284-9685810547@	0000961601580306	17/01/26	0.00	1,000.00	84,643.01
17/01/26	YBL-961601580306-PAYMENT FROM PHONEPE					
21/01/26	UPI-0000036021390920-SHUBHAMY.30797@	0000602197457635	21/01/26	0.00	10,000.00	94,643.01
21/01/26	OKSBI-602197457635-UPI					
21/01/26	UPI-24250110057186-9889508792@	0000178655229906	21/01/26	0.00	15,765.00	110,408.01
21/01/26	AXL-178655229906-PAYMENT FROM PHONEPE					
21/01/26	UPI-428902010017680-7565044302@	0000441743852599	21/01/26	0.00	13,380.00	123,788.01
21/01/26	AXL-441743852599-PAYMENT FROM PHONEPE					
21/01/26	UPI-47838100013498-9648906988@	0000514866060333	21/01/26	0.00	2,000.00	125,788.01
21/01/26	OKSBI-602303960790-TRIPLE SCHOOL FEES					



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State account branch GSTN: 09AAAACH2702H1ZY

HDFC Bank GSTIN number details are available at <https://www.hdfcbank.com/personal/making-payments/online-tax-payment/goods-and-service-tax>.

**HDFC BANK**

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M/S. GOKUL INTERNATIONAL ACADEMY  
GOKUL INTERNATIONAL SCHOOL  
KEKARCHAVAR KARAUNDI KALA

SULTANPUR 228161  
UTTAR PRADESH INDIA

JOINT HOLDERS :

Nomination : Not Registered

Generated On:12-FEB-2026 12:33:57

Generated By: V15480

From : 26/09/2025

To : 10/02/2026

Requesting Branch Code: 5729

## Statement of account

Account Branch : KADIPUR  
Address : UPPER GR FLR, DEV MARKET, NIRALA  
NAGAR, PATEL CHOWK, LUCKNOW BALLIA  
RAJ MARG, KADIPUR, DIST SULTANPUR  
City : KADIPUR 228145  
State : UTTAR PRADESH  
Phone no. : 18002600/18001600  
OD Limit : 0.00  
Currency : INR  
Email : GIA081974@GMAIL.COM  
Cust ID : 331854011  
Account No : 50200112902076 OTHER  
A/C Open Date : 02/06/2025  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0005729 MICR : 228240003  
Branch Code : 5729  
Account Type : TASC CURRENT ACCOUNT (762)

05/02/26	OKSBI-603627656732-UPI UPI-00000037908399443-NEERAJKHARWAR7673@	0000603628628856	05/02/26	0.00	2,000.00	725,050.60
05/02/26	OKSBI-603628628856-UPI UPI-00000037908399443-NEERAJKHARWAR7673@	0000603628665839	05/02/26	0.00	2,000.00	727,050.60
05/02/26	OKSBI-603628665839-UPI UPI-00000037908399443-NEERAJKHARWAR7673@	0000603628686012	05/02/26	0.00	1,000.00	728,050.60
05/02/26	OKSBI-603628686012-UPI UPI-45850100007349-8933947441@ PTYES-396724664417-SENT USING PAYTM UPI	0000396724664417	05/02/26	0.00	5,000.00	733,050.60
06/02/26	SALARY TRANSFER JANUARY 2026	000000000000023	06/02/26	552,059.00	0.00	180,991.00
06/02/26	UPI-00000036021390920-6388338274@ NYES-000555540229-PAY	0000000555540229	06/02/26	0.00	10,000.00	190,991.60
06/02/26	UPI-00000040634356335-ASHUYADUVANSHI90-2 OKSBI-603703434798-UPI	0000603703434798	06/02/26	0.00	1.00	190,992.60
06/02/26	UPI-00000040634356335-ASHUYADUVANSHI90-2 OKSBI-603703488618-UPI	0000603703488618	06/02/26	0.00	8,000.00	198,992.60
07/02/26	UPI-3561350009406785007243576-961975417 0-4@YBL-292906514262-PAYMENT FROM PHONEPE	0000292906514262	07/02/26	0.00	2,000.00	200,992.60
07/02/26	UPI-00000034316076888-VINEET.KUMAR.RAJAK .228161-1@OKSBI-603859975325-UPI	0000603859975325	07/02/26	0.00	5,000.00	205,992.60
07/02/26	UPI-3561350009406785007243576-961975417 0-4@YBL-294339577937-PAYMENT FROM PHONEPE	0000294339577937	07/02/26	0.00	1,000.00	206,992.60
07/02/26	UPI-00000038231852178-SHUBHAMYADAV8274@ NYES-000572685519-PAY	0000000572685519	07/02/26	0.00	3,000.00	209,992.60
07/02/26	UPI-00000034316076888-VINEET.KUMAR.RAJAK .228161-1@OKSBI-603861433026-UPI	0000603861433026	07/02/26	0.00	2,000.00	211,992.60
09/02/26	SELF - CHQ PAID - KADIPUR	0000000000000011	09/02/26	200,000.00	0.00	11,992.60
09/02/26	UPI-50100763630883-8081532973-2@	0000270901365184	09/02/26	0.00	10,000.00	21,992.60
10/02/26	UPI-47830100004624-SY229280@	0000484485687697	10/02/26	0.00	1,883.00	23,875.60



## HDFC BANK LIMITED

\*Closing balance includes funds earmarked for hold and uncleared funds

Contents of this statement will be considered correct if no error is reported within 30 days of receipt of statement. The address on this statement is that on record with the Bank as at the day of requesting this statement.

State account branch GSTIN:09AAACH2702H1ZY

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