

Date- 10th March, 2026

TO WHOM SO IT MAY CONCERN

This is to certify that K. L. S. ACADEMY, Kundurkha Khurd, Ayodhya, U.P. is maintaining their current A/C - 50200092705967 with as under joint signature (Manager & Principal) and paying the salaries of their staffs through ECS mode to their respective Bank A/C

वृत्तम लिखे
MANAGER
K.L.S. ACADEMY
Kundurkha Khurd
Sonawar-Ayodhya



PRINCIPAL
K.L.S. ACADEMY
Kundurkha Khurd, Sonawar
Distt. : Ayodhya U.P.



K.L.S. ACADEMY

KUNDURKHA KHURD (HARIYARI BEER MANDIR) SOHAWAL, AYODHYA

Date 10/03/2026

Ref No.

To,
The Branch Manager,
HDFC Bank Limited
Awas Vikas Colony, Awadhputi Vojna,
Rampath, Ayodhya, U.P.-224001

Subject: Salary for the month of February - 2026

Dear Sir/Mam,

Please find herewith enclose Cheque No. - 000023 favouring yourself for Rs 4,65,451.00 (Four Lakh Sixty Five Thousand Four Hundred & Fifty One Rupees only) for remitted of salaries for the month of February 2026.

S. No.	Teacher's Name	Designation	A/C No.	IFSC Code	Amount (In Rs.)
01	Miss. Anshika Singh	Principal	54740100021484	BARB0BUPGBX	37114.00
02	Mr. Amit Singh	TGT (Hindi)	08621910015817	HDFC0000862	21340.00
03	Mr. Akhand Pratap	TGT (Math's)	9918001700052352	PUNB0991800	22864.00
04	Mrs. Poonam Kanaujya	TGT (English)	54740100028087	BARB0BUPGBX	21340.00
05	Mr. Himanshu P. Singh	TGT (Science)	7504181110004669	BKID0007504	21340.00
06	Ms. Harshita Singh	TGT (S.St)	54740100021253	BARB0BUPGBX	21340.00
07	Ms. Tanu Yadav	TGT (Computer)	55070100031027	BARB0BUPGBX	20940.00
08	Mr. Virendra Kumar	PRT	00708100009025	BARB0SUCHIT	22420.00
09	Ms. Kavita Pandey	PRT	55070100006808	BARB0BUPGBX	20940.00
10	Ms. Shivanshi Singh	PRT	54740100032602	BARB0BUPGBX	23193.00
11	Ms. Bharti Singh	PRT	54740100021417	BARB0BUPGBX	20940.00
12	Ms. Garima Singh	PRT	54740100021418	BARB0BUPGBX	22420.00
13	Ms. Sonali Singh	PRT	57400100003493	BARB0BUPGBX	20940.00
14	Ms. Akansha Upadhyay	PRT	00708100013878	BARB0SUCHIT	20940.00
15	Ms. Komal Singh	NTT	54740100022807	BARB0BUPGBX	20940.00
16	Mr. Vikas Singh	NTT	1860000100165978	PUNB0186000	20940.00
17	Ms. Shivani	NTT	54740100032660	BARB0BUPGBX	20940.00
18	Ms. Deepali Singh	Wellness Counsellor	20367695202	SBIN0000239	20940.00
19	Mr. Pramod Kr. Singh	Special Educator	54740100022857	BARB0BUPGBX	20940.00
20	Mr. Shailendra Tiwari	PTI	00700100027994	BARB0SUCHIT	21340.00
21	Mr. Suryakar Kumar	Librarian	54740100022832	BARB0BUPGBX	21340.00
TOTAL					465451.00

Thanking you,

[Signature]
Manager

MANAGER

K.L.S. ACADEMY

Kundurkha Khurd

MANAGER

K.L.S. ACADEMY

Kundurkha Khurd

[Signature]
PRINCIPAL
K.L.S. ACADEMY
Kundurkha Khurd, Sohawal
Dist. : Ayodhya U.P.





K.L.S. ACADEMY

KUNDURKHA KHURD (BARIYARE BEER MANDIR) SOHAWAL AYODHYA

Bill No.

Date: 06/02/2026

To,
The Branch Manager,
HDFC Bank Limited
Awas Vikas Colony, Awadhपुरi Yojna,
Rampath, Ayodhya, U.P.-224001

Subject: Salary for the month of January - 2026

Dear Sir/Mam,

Please find herewith enclose Cheque No. - **000019** favouring yourself for Rs 4,65,451.00 (Four Lakh Sixty Five Thousand Four Hundred & Fifty One Rupees only) for remitted of salaries for the month of January - 2026.

S. No.	Teacher's Name	Designation	A/C No.	IFSC Code	Amount (In Rs.)
01	Miss. Anshika Singh	Principal	54740100021484	BARB0BUPGBX	37114.00
02	Ms. Kajal Kashyap	TGT (Hindi)	57400100003346	BARB0BUPGBX	21340.00
03	Mr. Akhand Pratap	TGT (Math's)	9918001700052352	PUNB0991800	22864.00
04	Mrs. Poonam Kanaujya	TGT (English)	54740100028087	BARB0BUPGBX	21340.00
05	Ms. Nisha	TGT (Science)	9918001700052357	PUNB0991800	21340.00
06	Ms. Harshita Singh	TGT (S.St.)	54740100021253	BARB0BUPGBX	21340.00
07	Ms. Tanu Yadav	TGT (Computer)	55070100031027	BARB0BUPGBX	20940.00
08	Mr. Virendra Kumar	PRT	00708100009025	BARBOSUCHIT	22420.00
09	Ms. Kavita Pandey	PRT	55070100006808	BARB0BUPGBX	20940.00
10	Ms. Shivanshi Singh	PRT	54740100032602	BARB0BUPGBX	23193.00
11	Ms. Bharti Singh	PRT	54740100021417	BARB0BUPGBX	20940.00
12	Ms. Garima Singh	PRT	54740100021418	BARB0BUPGBX	22420.00
13	Ms. Sonali Singh	PRT	57400100003493	BARB0BUPGBX	20940.00
14	Ms. Shalini Jaiswal	PRT	574001000034865	BARB0BUPGBX	20940.00
15	Ms. Komal Singh	NTT	54740100022807	BARB0BUPGBX	20940.00
16	Mr. Vikas Singh	NTT	1860000100165978	PUNB0186000	20940.00
17	Ms. Shivani	NTT	54740100032660	BARB0BUPGBX	20940.00
18	Ms. Deepali Singh	Wellness Counsellor	20367695202	SBIN0000239	20940.00
19	Ms. Aanamika Yadav	Special Educator	9918001700052359	PUNB0991800	20940.00
20	Mr. Shailendra Tiwari	PTI	00700100027994	BARBOSUCHIT	21340.00
21	Mr. Diwakar Singh	Librarian	20367695214	SBIN0000239	21340.00
TOTAL					465451.00

Thanking you.

Manager
पुनम सिंह
MANAGER

K.L.S. ACADEMY
Kundurkha Khurd

पुनम सिंह
MANAGER

K.L.S. ACADEMY
Kundurkha Khurd
Sohawal-Ayodhya



PRINCIPAL
K.L.S. ACADEMY
Kundurkha Khurd, Sohawal
Dist. : Ayodhya U.P.

K.L.S. ACADEMY

KUNDURKHA KHURD (BARIYARE BEER MANDIR) SOHAWAL AYODHYA

Date 08/12/2025

Ref. No.

To,
The Branch Manager,
HDFC Bank Limited
Awas Vikas Colony, Awadhpari Yojna,
Rampath, Ayodhya, U.P.-224001

Subject: Salary for the month of November - 2025

Dear Sir/Mam,

Please find herewith enclose Cheque No. - 000009 favouring yourself for Rs. 4,65,451.00 (Four Lakh Sixty Five Thousand Four Hundred & Fifty One Rupees only) for remitted of salaries for the month of November - 2025

S. No.	Teacher's Name	Designation	A/C No.	IFSC Code	Amount (In Rs.)
01	Miss. Anshika Singh	Principal	54740100021484	BARB0BUPGBX	37114.00
02	Ms. Kajal Kashyap	TGT (Hindi)	57400100003346	BARB0BUPGBX	21340.00
03	Mr. Akhand Pratap	TGT (Math's)	9918001700052352	PUNB0991800	22864.00
04	Mrs. Poonam Kanaujia	TGT (English)	54740100028087	BARB0BUPGBX	21340.00
05	Ms. Nisha	TGT (Science)	9918001700052357	PUNB0991800	21340.00
06	Ms. Harshita Singh	TGT (S.St.)	54740100021253	BARB0BUPGBX	21340.00
07	Ms. Tanu Yadav	TGT (Computer)	55070100031027	BARB0BUPGBX	20940.00
08	Mr. Virendra Kumar	PRT	00708100009025	BARBOSUCHIT	22420.00
09	Ms. Kavita Pandey	PRT	55070100006808	BARB0BUPGBX	20940.00
10	Ms. Shivanshi Singh	PRT	54740100032602	BARB0BUPGBX	23193.00
11	Ms. Bharti Singh	PRT	54740100021417	BARB0BUPGBX	20940.00
12	Ms. Garima Singh	PRT	54740100021418	BARB0BUPGBX	22420.00
13	Ms. Sonali Singh	PRT	57400100003493	BARB0BUPGBX	20940.00
14	Ms. Shalini Jaiswal	PRT	574001000034865	BARB0BUPGBX	20940.00
15	Ms. Komal Singh	NTT	54740100022807	BARB0BUPGBX	20940.00
16	Mr. Vikas Singh	NTT	1860000100165978	PUNB0186000	20940.00
17	Ms. Shivani	NTT	54740100032660	BARB0BUPGBX	20940.00
18	Mr. Nishant Singh	Wellness Counsellor	54740100028157	BARB0BUPGBX	20940.00
19	Ms. Aanamika Yadav	Special Educator	9918001700052359	PUNB0991800	20940.00
20	Mr. Shailendra Tiwari	PTI	00700100027994	BARBOSUCHIT	21340.00
21	Mr. Diwakar Singh	Librarian	20367695214	SBIN0000239	21340.00
				TOTAL	465451.00

Thanking you.

[Signature]

MANAGER

K.L.S. ACADEMY

Kundurkha Khurd

Sohawal Ayodhya

[Signature]

MANAGER

K.L.S. ACADEMY



[Signature]

PRINCIPAL

K.L.S. ACADEMY

K.L.S. ACADEMY

KUNDURKHA KHURD (BARIYARE BEER MANDIR) SOHAWAL AYODHYA

Date: 10/11/2025

To,
The Branch Manager,
HDFC Bank Limited
Awaz Vikas Colony, Awadhpari Yojna,
Rampath, Ayodhya, U.P.-224001

Subject: Salary for the month of October - 2025

Dear Sir/Mam,

Please find herewith enclose Cheque No. - 000005 favouring yourself for Rs 4,65,451.00 (Four Lakh Sixty Five Thousand Four Hundred & Fifty One Rupees only) for remitted of salaries for the month of October - 2025

S. No.	Teacher's Name	Designation	A/C No.	IFSC Code	Amount (in Rs.)
01	Miss. Anshika Singh	Principal	54740100021484	BARBOBUPGBX	37114.00
02	Ms. Kajal Kashyap	TGT (Hindi)	57400100003346	BARBOBUPGBX	21340.00
03	Mr. Akhand Pratap	TGT (Math's)	9918001700052352	PUNB0991800	22864.00
04	Mrs. Poonam Kanaujia	TGT (English)	54740100028087	BARBOBUPGBX	21340.00
05	Ms. Nisha	TGT (Science)	9918001700052357	PUNB0991800	21340.00
06	Ms. Harshita Singh	TGT (S.St.)	54740100021253	BARBOBUPGBX	21340.00
07	Ms. Tanu Yadav	TGT (Computer)	55070100031027	BARBOBUPGBX	20940.00
08	Mr. Virendra Kumar	PRT	00708100009025	BARBOSUCHIT	22420.00
09	Ms. Kavita Pandey	PRT	55070100006808	BARBOBUPGBX	20940.00
10	Ms. Shivanshi Singh	PRT	54740100032602	BARBOBUPGBX	23193.00
11	Ms. Bharti Singh	PRT	54740100021417	BARBOBUPGBX	20940.00
12	Ms. Garima Singh	PRT	54740100021418	BARBOBUPGBX	22420.00
13	Ms. Sonali Singh	PRT	57400100003493	BARBOBUPGBX	20940.00
14	Ms. Shalini Jaiswal	PRT	574001000034865	BARBOBUPGBX	20940.00
15	Ms. Komal Singh	NTT	54740100022807	BARBOBUPGBX	20940.00
16	Mr. Vikas Singh	NTT	1860000100165978	PUNB0186000	20940.00
17	Ms. Shivani	NTT	54740100032660	BARBOBUPGBX	20940.00
18	Mr. Nishant Singh	Wellness Counsellor	54740100028157	BARBOBUPGBX	20940.00
19	Ms. Aanamika Yadav	Special Educator	9918001700052359	PUNB0991800	20940.00
20	Mr. Shalendra Tiwari	PTI	00700100027994	BARBOSUCHIT	21340.00
21	Mr. Diwakar Singh	Librarian	20367695214	SBIN0000239	21340.00
TOTAL					465451.00

Thanking you.

Manager

(Signature)
MANAGER

K.L.S. ACADEMY
Kundurkha Khurd
Sohawal

(Signature)
MANAGER

K.L.S. ACADEMY
Kundurkha Khurd
Sohawal-Ayodhya

(Signature)
PRINCIPAL
K.L.S. ACADEMY
Kundurkha Khurd, Sohawal



K.L.S. ACADEMY

KUNDURKHA KHURD (BARIYARE BEER MANDIR) SOHAWAL AYODHYA

Date: 07/10/2025

To,
The Branch Manager,
HDFC Bank Limited
Awas Vikas Colony, Awadhपुरi Yojna,
Rampath, Ayodhya, U.P.-224001

Subject: Salary for the month of September - 2025

Dear Sir/Mam,

Please find herewith enclose Cheque No. - 000002 favouring yourself for Rs 4,65,451.00 (Four Lakh Sixty Five Thousand Four Hundred & Fifty One Rupees only) for remitted of salaries for the month of September - 2025

S. No.	Teacher's Name	Designation	A/C No.	IFSC Code	Amount (In Rs.)
01	Miss. Anshika Singh	Principal	54740100021484	BARB0BUPGBX	37114.00
02	Ms. Kajal Kashyap	TGT (Hindi)	57400100003346	BARB0BUPGBX	21340.00
03	Mr. Akhand Pratap	TGT (Math's)	9918001700052352	PUNB0991800	22064.00
04	Mrs. Poonam Kanaujia	TGT (English)	54740100028087	BARB0BUPGBX	21340.00
05	Ms. Nisha	TGT (Science)	9918001700052357	PUNB0991800	21340.00
06	Ms. Harshita Singh	TGT (S.St.)	54740100021253	BARB0BUPGBX	21340.00
07	Ms. Tanu Yadav	TGT (Computer)	55070100031027	BARB0BUPGBX	20940.00
08	Mr. Virendra Kumar	PRT	00708100009025	BARB0SUCHIT	22420.00
09	Ms. Kavita Pandey	PRT	55070100006808	BARB0BUPGBX	20940.00
10	Ms. Shivanshi Singh	PRT	54740100032602	BARB0BUPGBX	23193.00
11	Ms. Bharti Singh	PRT	54740100021417	BARB0BUPGBX	20940.00
12	Ms. Garima Singh	PRT	54740100021418	BARB0BUPGBX	22420.00
13	Ms. Sonali Singh	PRT	57400100003493	BARB0BUPGBX	20940.00
14	Ms. Shalini Jaiswal	PRT	574001000034865	BARB0BUPGBX	20940.00
15	Ms. Komal Singh	NTT	54740100022807	BARB0BUPGBX	20940.00
16	Mr. Vikas Singh	NTT	1860000100165978	PUNB0186000	20940.00
17	Ms. Shivani	NTT	54740100032660	BARB0BUPGBX	20940.00
18	Mr. Nishant Singh	Wellness Counsellor	54740100028157	BARB0BUPGBX	20940.00
19	Ms. Aanamika Yadav	Special Educator	9918001700052359	PUNB0991800	20940.00
20	Mr. Shailendra Tiwari	PTI	00700100027994	BARB0SUCHIT	21340.00
21	Mr. Diwakar Singh	Librarian	20367695214	SBIN0000239	21340.00
TOTAL					465451.00

Thanking you.

Manager
K.L.S. ACADEMY

K.L.S. ACADEMY
Kundurkha Khurd
Sohawal
MANAGER

K.L.S. ACADEMY
Kundurkha Khurd
Sohawal-Ayodhya



PRINCIPAL
K.L.S. ACADEMY
Kundurkha Khurd, Sohawal
Dist. : Ayodhya U.P.



K.L.S. ACADEMY

KUNDURKHA KHURD (BARIYARE BEER MANDIR) SOHAWAL AYODHYA

Ref. No. _____

Date 29/01/2026

To,
The Branch Manager,
HDFC Bank Limited
Awas Vikas Colony, Awadhपुरi Yojna,
Rampath, Ayodhya, U.P.-224001

Subject: Salary for the month of December - 2025

Dear Sir/Mam,

Please find herewith enclose Cheque No. - **900014** favouring yourself for Rs. 4,65,451.00 (Four Lakh Sixty Five Thousand Four Hundred & Fifty One Rupees only) for remitted of salaries for the month of **December - 2025**

S. No.	Teacher's Name	Designation	A/C No.	IFSC Code	Amount (In Rs.)
01	Miss. Anshika Singh	Principal	54740100021484	BARB0BUPGBX	37114.00
02	Ms. Kajal Kashyap	TGT (Hindi)	57400100003346	BARB0BUPGBX	21340.00
03	Mr. Akhand Pratap	TGT (Math's)	9918001700052352	PUNB0991800	22864.00
04	Mrs. Poonam Kanaujia	TGT (English)	54740100028087	BARB0BUPGBX	21340.00
05	Ms. Nisha	TGT (Science)	9918001700052357	PUNB0991800	21340.00
06	Ms. Harshita Singh	TGT (S.St.)	54740100021253	BARB0BUPGBX	21340.00
07	Ms. Tanu Yadav	TGT (Computer)	55070100031027	BARB0BUPGBX	20940.00
08	Mr. Virendra Kumar	PRT	00708100009025	BARB0SUCHIT	22420.00
09	Ms. Kavita Pandey	PRT	55070100006808	BARB0BUPGBX	20940.00
10	Ms. Shivanshi Singh	PRT	54740100032602	BARB0BUPGBX	23193.00
11	Ms. Bharti Singh	PRT	54740100021417	BARB0BUPGBX	20940.00
12	Ms. Garima Singh	PRT	54740100021418	BARB0BUPGBX	22420.00
13	Ms. Sonali Singh	PRT	57400100003493	BARB0BUPGBX	20940.00
14	Ms. Shallini Jaiswal	PRT	574001000034865	BARB0BUPGBX	20940.00
15	Ms. Komal Singh	NTT	54740100022807	BARB0BUPGBX	20940.00
16	Mr. Vikas Singh	NTT	1860000100165978	PUNB0186000	20940.00
17	Ms. Shilvani	NTT	54740100032660	BARB0BUPGBX	20940.00
18	Mr. Nishant Singh	Wellness Counsellor	54740100028157	BARB0BUPGBX	20940.00
19	Ms. Aanamika Yadav	Special Educator	9918001700052359	PUNB0991800	20940.00
20	Mr. Shallendra Tiwari	PTI	00700100027994	BARB0SUCHIT	21340.00
21	Mr. Diwakar Singh	Librarian	20367695214	SBIN0000239	21340.00
				TOTAL	465451.00

Thanking you.

Manager

[Signature]

K.L.S. ACADEMY

Kundurkha Khurd

Sohawal Ayodhya

MANAGER

K.L.S. ACADEMY

Kundurkha Khurd

Sohawal-Ayodhya



PRINCIPAL

K.L.S. ACADEMY
Kundurkha Khurd, Sohawal