

Study Hall Piparsand
 Piparsand, Kanpur Road, Lucknow, Uttar Pradesh 226008
 Phone : +91 8090454032, studyhallkanpurroad@gmail.com

Employee Payroll Jan 2026

Sr. No.	Employee Code	Employee Name	Designation	Department	Bank Name	Account No.	IFSC	Present Days	Working Days	LWP	Basic+DA	House Rent Allowance	MIR	Uniform Reimbursement	Books & Periodical Reimbursement Payable	Car Maintenance Reimbursement Payable	LTA Payable	Special Allowance Payable	LWP Deductions	Gross Salary	EPF	Conveyance Deduction Payable	TDS Payable	Others ded.	Canteen Deduction Payable	Total Deductions	Net Payable
											17000	0		0	0	0	0	0	0	17000	1800	0	0	0	500	2300	14700
1	SHEF-015	Anshu Anand	Teacher	Teaching	Bank of Baroda	65540100012996	BARBOSAVGOM	0	30	0	22928	0		0	0	0	0	0	0	22928	1900	0	0	0	500	2300	20628
2	SHEF-308	Roshni	Art Teacher	Teaching	Bank of Baroda	26700100012810	BARBDVBNRO	0	30	0	10401	0		0	0	0	0	0	0	10401	1248	0	0	0	350	1598	8803
3	SHEF-018	Salish Kumar	Support Staff	Supporting Staff	Bank of Baroda	77320100000282	BARBDVBNRO	0	30	0	19034	0		0	0	0	0	0	0	19034	1600	0	0	0	0	1800	17234
4	SHEF-003	Arunach Kumar	Office executive	Office Administration	Bank of Baroda	38480100004785		0	30	0	0	0		0	0	0	0	0	0	0	0	0	0	0	0	0	0
Grand Total											89363.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	89363.00	6648.00	0.00	0.00	1358.00	7998.00	61365.00	

Said by NEFT UTR No - 260001467175/20/AN0002861610 dt 31/1/26

AM

[Signature]
MANAGER
 Study Hall School
 Piparsand, Kanpur Road
 Sarojini Nagar, Lucknow



[Signature]
 Chief Accts Officer
 Study Hall Educational Foundation
 Vipul Khand-II, Gomi Nagar
 Lucknow

Employee Payroll Jan 2025

Sl. No.	Employee Code	Name	Designation	Department	Bank Name	Account No.	RSIC	Present Days	Working Days	LWP	Basic	DA	House Rent Allowance	MIR	Uniform Reimbursement	Books & Periodicals Reimbursement Payable	Car Maintenance Reimbursement Payable	LTA Payable	Special Allowance Payable	LWP Deductions	Gross Salary	EPF	Conveyance Deduction Payable	TDS Payable	Others Ded.	Gratuity Deduction Payable	Total Deductions	Net Payable	
1	SH/1/20	Parvati Singh	Teacher	Teaching	Central Bank	55412105569	CNR111534	0	29.0	1	25539	0	0	0	0	0	0	0	0	948	24911	1800	0	0	0	500	2300	22311	
2	SH/1/21	Usha Agrawal	Teacher	Teaching	UCO Bank	16302100163	UCS111654	0.0	30.0	0	18808	0	0	0	0	0	0	0	0	0	18808	1800	0	0	0	500	2300	18508	
3	SH/1/22	Prerna Singh	Teacher	Teaching	Central Bank of India	255412107983	CNR111534	0.0	30.0	0	18189	0	0	0	0	0	0	0	0	8470	19188	1800	0	0	0	500	2300	25834	
4	SH/1/23	Shweta	Teacher	Teaching	Central Bank	255412107983	CNR111534	0.0	30.0	0	14117	5647	0	0	0	0	0	0	0	0	28234	1800	0	0	0	500	1968	17700	
5	SH/1/24	Shweta Singh	Teacher	Teaching	State Bank of India	33015400039	SSB111091	0.0	30.0	0	12228	0	0	0	0	0	0	0	0	0	0	20000	1800	0	0	0	500	2300	18298
6	SH/1/25	Usha Singh	Teacher	Teaching	State Bank of India	33015400039	SSB111091	0.0	30.0	0	20000	0	0	0	0	0	0	0	0	0	0	20000	1800	0	0	0	500	17700	
7	SH/1/26	Usha Singh	Teacher	Teaching	Union Bank of India	430114051781	UBS111724	0.0	30.0	0	10679	0	0	0	0	0	0	0	0	0	0	10679	1281	0	0	0	350	1281	9388
8	SH/1/27	Usha Singh	Teacher	Teaching	Union Bank of India	430114051781	UBS111724	0.0	30.0	0	10679	0	0	0	0	0	0	0	0	0	0	10679	1281	0	0	0	350	1325	8264
9	SH/1/28	Usha Singh	Teacher	Teaching	Union Bank of India	430114051781	UBS111724	0.0	30.0	0	9789	0	0	0	0	0	0	0	0	0	0	9789	1175	0	0	0	350	1175	8264
10	SH/1/29	Usha Singh	Teacher	Teaching	Union Bank of India	430114051781	UBS111724	0.0	30.0	0	9789	0	0	0	0	0	0	0	0	0	8470	848	16234	14099	0	0	2709	17789	14495
11	SH/1/30	Usha Singh	Teacher	Teaching	Union Bank of India	430114051781	UBS111724	0.0	30.0	0	139065	5647	0	0	0	0	0	0	0	0	0	139065	5647	0	0	0	2709	17789	14495

Paid by NEFT UTR No - 260001467175/20/AN0002861610 dt 31/1/25

AKH

(Signature)
MANAGER
 Study Hall School
 Piparsand, Kanpur Road
 Sarojini Nagar, Lucknow

(Signature)
 Chief Accts Officer
 Study Hall Educational Foundation
 Vipul Khand-II, Gomti Nagar
 Lucknow



Study Hall Pipersand Branch

Jan 2026 Consultant

Sr. No.	Name	Design	LWP	Gross Amount	TDS	Conveyance	Canteen	Advance	Others Ded	Total Ded.	Amount	Bank	A/c No.	IFSC
1	Bhavna Chanani	Consultant	0	16500	1650	0	500	0	0	2150	14350	HDFC	50100483992950	HDFC0000722
2	Shikha Mishra	Consultant	0	28000	2800	0	500	0	0	3300	24700	BOI	683310110012735	BKID0006833
3	Arti Sahu	Consultant	0	18000	1800	0	500	0	0	2300	15700	SBI	33346095463	SBIN0011214
4	Abhishika	Consultant	0	16500	1650	0	500	0	0	2150	14350	PNB	1852000100205323	PUNB0185200
5	Karan Srivastava	Consultant	0	22500	2250	0	500	0	0	2750	19750	Kotak	4649227835	KKBK0000678
6	Jaya Shanker Tripathi	Consultant	0	20000	2000	0	500	0	0	2500	17500	PNB	2990000100206472	PUNB0299000
7	Ram Janki	Consultant	0	9000	900	0	350	0	0	1250	7750	Union	537702010066872	UBIN0553778
	Total		0	130500	13050	0	3350	0	0	16400	114100			

Paid by NEFT UTR No → 260001467175/20/AW 0002861910 dt 31/1/26

MS

[Signature]
MANAGER
 Study Hall School
 Pipersand, Kanpur Road
 Sarojini Nagar, Lucknow



[Signature]
 Chief Accts Officer
 Study Hall Educational Foundation
 Vipul Khand-II, Gomti Nagar
 Lucknow

Employee Payroll Dec 2025

Sr. No.	Employee Code	Employee Name	Designation	Department	Bank Name	Account No.	IFSC	Present Days	Working Days	LWP	Basic+DA	House Rent Allowance	MIR	Uniform Reimbursement	Books & Periodical Reimbursement Payable	Car Maintenance Reimbursement Payable	LTA Payable	Special Allowances Payable	LWP Deductions	Gross Salary	EPF	Conveyance Deduction Payable	TDS Payable	Others Ded	Ganteen Deduction Payable	Total Deductions	Net Payable	
1	SHEF-005	Farzana Begum	Teacher	Teaching	Canara Bank	2534101005669	CNRB0002534	0	28.0	2	25459	0	0	0	0	0	0	0	1895	23764	1800	0	0	0	500	2300	21464	
2	SHEF-004	Laxmi Kannaujia	Teacher	Teaching	UCO Bank	16543211001928	UCBA0001654	0.0	30.0	0	18808	0	0	0	0	0	0	0	0	18808	1800	0	0	0	500	2300	18508	
3	SHEF-012	Pratima Singh	Teacher	Teaching	Central Bank of India	3389539425	CBIN0283745	0.0	30.0	0	18188	0	0	0	0	0	0	0	0	18188	1800	0	0	0	500	2300	25934	
4	SHEF-009	Shivani	Teacher	Teaching	Canara Bank	2534101001983	CNRB0002534	0.0	30.0	0	14117	5647	0	0	0	0	0	8470	0	28234	1800	0	0	0	500	1968	10268	
5	SHEF-007	Shivani Singh	Teacher	Teaching	State Bank of India	33013480839	SBIN0003391	0.0	30.0	0	12236	0	0	0	0	0	0	0	0	12236	1468	0	0	0	500	1968	17700	
6	SHEF-023	Toshu Srivastava	Teacher	Teaching	Union Bank of India	520101243527681	UBIN0904724	0.0	30.0	0	20000	0	0	0	0	0	0	0	0	20000	1800	0	0	0	500	2300	9398	
7	SHEF-026	Deepak	Support Staff	Supporting Staff	Punjab National Bank	1852000100163090	PUNB0185200	0.0	30.0	0	10679	0	0	0	0	0	0	0	0	10679	1281	0	0	0	0	1281	8264	
8	SHEF-016	Laxmi Srivastava	Support Staff	Supporting Staff	Punjab National Bank	1851001700121830	PUNB0185100	0.0	30.0	0	9789	0	0	0	0	0	0	0	0	9789	1175	0	0	0	350	1525	8264	
9	SHEF-017	Shant	Support Staff	Supporting Staff	Canara Bank	5318101002295	CNRB0005318	0.0	30.0	0	9789	0	0	0	0	0	0	0	0	9789	1175	0	0	0	350	1525	8264	
Grand Total											139066	5647	0	0	0	0	0	0	8470	1695	151487	14099	0	0	0	3700	17798	133608

Paied by NEFT UTR No. - IFT/25000131360011/AW0002465816 dt 11/12
 NEFT/25000131360019/AW0002465817

AAH

[Signature]
MANAGER
 Study Hall School
 Piparsand, Kanpur Road
 Sarojini Nagar, Lucknow



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 Chief Acctts Officer
 Study Hall Educational Foundation
 Vipul Khand-II, Gomti Nagar
 Lucknow

Study Hall Piparsand
 Piparsand, Kanpur Road, Lucknow, Uttar Pradesh 226008
 Phone : +91 8090454032, studyhallkanpurroad@gmail.com

Employee Payroll Dec 2025

Sr. No.	Employee Code	Employee Name	Designation	Department	Bank Name	Account No.	IFSC	Present Days	Working Days	LWP	Basic DA	House Rent Allowance	MIR	Uniform Reimbursement	Books & Periodical Reimbursement Payable	Car Maintenance Reimbursement Payable	LTA Payable	Special Allowance Payable	LWP Deductions	Gross Salary	EPF	Conveyance Deduction Payable	TDS Payable	Others ded.	Canteen Deduction Payable	Total Deductions	Net Pa	
1	SHEF-015	Anshu Ahmad	Teacher	Teaching	Bank of Baroda	83540100012596		0.0	30.0	0.0	17000	0	0	0	0	0	0	0	0	17000	1500	0	0	0.00	500	2300.00		
2	SHEF-008	Rohini	Art Teacher	Head Office	Bank of Baroda	26700100012510	BARBOSAVGOM	0	30.0	0	22928	0	0	0	0	0	0	0	0	22928	1800	0	0	0.00	500	2300.00		
3	SHEF-018	Satish Kumar	Support Staff	Supporting Staff	Bank of Baroda	77320100000262	BARBOVBNRO	0.0	30.0	0.0	10401	0	0	0	0	0	0	0	0	10401	1248	0	0	0.00	350	1598.00		
4	SHEF-003	Avinash Kumar	Office executive	Office Administration	Bank of Baroda	36450100004785		0.0	30.0	0.0	19034	0	0	0	0	0	0	0	0	19034	1800	0	0	0.00	0	1800.00		
Grand Total											89363.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	89363.00	6648.00	0.00	0.00	0.00	1350.00	7998.00	

Paid by NEFT UTR No - IFT / 250001313600 / 1 / AW 0002465816
 NEFT / 250001313600 / 19 / AW 0002465817

dt 1/1/26

AM

[Signature]
MANAGER
 Study Hall School
 Piparsand, Kanpur Road
 Sarojini Nagar, Lucknow



Nashu Patel

[Signature]
 Chief Acc'ts Officer
 Study Hall Educational Foundation
 Vipul Khand-II, Gomti Nagar
 Lucknow

Study Hall Pipersand Branch

Dec 2025 Consultant

Sr. No.	Name	Design	LWP	Gross Amount	TDS	Conveyance	Canteen	Advance	Others Ded	Total Ded.	Net Amount	Bank	A/c No.	IFSC
1	Anjana Pandey	Consultant	0	95000	9500	0	831	0	0	10331	84669	Axis	919010067623457	UTIB0004258
2	Bhavna Chanani	Consultant	0	16500	1650	0	500	0	0	2150	14350	HDFC	50100483992950	HDFC0000722
3	Shikha Mishra	Consultant	0	28000	2800	0	500	0	0	3300	24700	BOI	683310110012735	BKID0006833
4	Arti Sahu	Consultant	0	18000	1800	0	500	0	0	2300	15700	SBI	33346095463	SBIN0011214
5	Abhishika	Consultant	0	16500	1650	0	500	0	0	2150	14350	PNB	1852000100205323	PUNB0185200
6	Karan Srivastava	Consultant	0	22500	2250	0	500	0	0	2750	19750	Kotak	4649227835	KKBK0000678
7	Jaya Shanker Tripathi	Consultant	0	20000	2000	0	500	0	0	2500	17500	PNB	2990000100206472	PUNB0299000
	Total		0	216500	21650	0	3831	0	0	25481	191019			

Paid by @ NEFT UTR No - 1FT | 250001313600 | 1 | AW 000 2465816
 NEFT | 250001313600 | 19 | AW 000 2465817 dt 11/126

Cheque

Ram Janki Support staff 9000

vide cheque No - 93911 dt 7/1/26

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MANAGER
 Study Hall School
 Pipersand, Kanpur Road
 Sarojini Nagar, Lucknow



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 Chief Accts Officer
 Study Hall Educational Foundation
 Vipul Khand-II, Gomti Nagar
 Lucknow

Employee Payroll Nov 2025

Sr. No.	Employee Code	Employee Name	Designation	Department	Bank Name	Account No.	IFSC	Present Days	Working Days	LWP	Basic-DA	House Rent Allowance	MIR	Uniform Reimbursement	Books & Periodical Reimbursement Payable	Car Maintenance Reimbursement Payable	LTA Payable	Special Allowance Payable	LWP Deductions	Gross Salary	EPF	Conveyance Deduction Payable	TDS Payable	Others ded.	Canteen Deduction Payable	Total Deductions	Net Payable	
1	SHEF-015	Aneha Ahmad	Teacher	Teaching	Bank of Baroda	63540100012996		0.0	30.0	0.0	17000	0	0	0	0	0	0	0	0	17000	1800	0	0	0.00	500	2300.00	14700	
2	SHEF-008	Roshni	Art Teacher	Head Office	Bank of Baroda	26700100012810	BARBOSAVGOM	0	30.0	0	22928	0	0	0	0	0	0	0	0	22928	1800	0	0	0.00	350	2300.00	20628	
3	SHEF-018	Satish Kumar	Support Staff	Supporting Staff	Bank of Baroda	77320100000262	BAR80VJBNRO	0.0	30.0	0.0	10401	0	0	0	0	0	0	0	0	10401	1248	0	0	0.00	350	1598.00	8853	
4	SHEF-003	Ayresh Kumar	Office executive	Office Administration	Bank of Baroda	36490100004765		0.0	30.0	0.0	19034	0	0	0	0	0	0	0	0	19034	1800	0	0	0.00	0	1900.00	17244	
Grand Total											69363.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	60363.00	6848.00	0.00	0.00	0.00	1388.00	7998.00	64365

paid by NEFT | 250901119934/18 | AW0002074098 & AW0002074097 dt 31/12/25

ASH

[Signature]
MANAGER
 Study Hall School
 Piparsand, Kanpur Road
 Sarojini Nagar, Lucknow



[Signature]
 Chief Accts Officer
 Study Hall Educational Foundation
 Vipul Khand-II, Gomti Nagar
 Lucknow

Employee Payroll Nov 2025

Sr. No.	Employee Code	Employee Name	Designation	Department	Bank Name	Account No.	IFSC	Present Days	Working Days	LWP	Basic+DA	House Rent Allowance	MIR	Uniform Reimbursement	Books & Periodical Reimbursement Payable	Gar Maintenance Reimbursement Payable	LTA Payable	Special Allowance Payable	LWP Deductions	Gross Salary	EPF	Conveyance Deduction Payable	TDS Payable	Others Ded.	Canteen Deduction Payable	Total Deductions	Net Payable	
1	SHEF-005	Farzana Begum	Teacher	Teaching	Canara Bank	2534101009669	CNR80002534	29	30.0	1	25459	0	0	0	0	0	0	0	256	25204	1800	0	0	0	500	2300	2290	
2	SHEF-004	Leena Kinnappa	Teacher	Teaching	UCO Bank	16543211001928	UCBA0001654	0.0	30.0	0	18808	0	0	0	0	0	0	0	0	18808	1800	0	0	0	500	2300	1850	
3	SHEF-012	Prabhu Singh	Teacher	Teaching	Central Bank of India	3389239425	CBIN0283745	0.0	30.0	0	18188	0	0	0	0	0	0	0	0	18188	1800	0	0	0	500	2300	1580	
4	SHEF-009	Shivans	Teacher	Teaching	Canara Bank	2534101001983	CNR80002534	0.0	30.0	0	14117	5647	0	0	0	0	0	0	8470	28234	1800	0	0	0	500	2300	2590	
5	SHEF-007	Shivani Singh	Teacher	Teaching	State Bank of India	520101243527891	SBIN003391	0.0	30.0	0	12236	0	0	0	0	0	0	0	0	0	20000	1800	0	0	0	500	2300	1770
6	SHEF-023	Tosh Srivastava	Teacher	Teaching	Union Bank of India	520101243527891	UBIN0804724	0.0	30.0	0	20000	0	0	0	0	0	0	0	0	10679	1281	0	0	0	0	0	1281	930
7	SHEF-026	Deepak	Support Staff	Supporting Staff	Punjab National Bank	1852000100163030	PUNB0185200	0.0	30.0	0	10679	0	0	0	0	0	0	0	0	0	9789	1175	0	0	0	350	1525	820
8	SHEF-016	Leena Srivastava	Support Staff	Supporting Staff	Punjab National Bank	1851001700121830	PUNB0185100	0.0	30.0	0	9789	0	0	0	0	0	0	0	0	0	9789	1175	0	0	0	350	1525	820
9	SHEF-017	Shanti	Support Staff	Supporting Staff	Canara Bank	5318101002285	CNR80005318	0.0	30.0	0	139065	5647	0	0	0	0	0	0	8470	255	192921	14099	0	0	3700	17799	13612	
Grand Total																												

Paid by NEFT / 25000119934/18 / AW0002074098 & AW0002074097

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Handwritten Signature
MANAGER
 Study Hall School
 Piparsand, Kanpur Road
 Sarojini Nagar, Lucknow



Handwritten Signature
Chief Accts Officer
 Study Hall Educational Foundation
 Vipul Khand-II, Gomti Nagar
 Lucknow

Study Hall Pipersand Branch

Nov 2025 Consultant

Sr. No.	Name	Design	LWP	Gross Amount	TDS	Conveyance	Canteen	Advance	Others Ded	Total Ded.	Amount	Bank	A/c No.	IFSC
1	Anjana Pandey	Consultant	0	95000	9500	0	831	0	0	10331	84669	Axis	919010067623457	UTIB0004258
2	Bhavna Chanani	Consultant	0	16500	1650	0	500	0	0	2150	14350	HDFC	50100483992950	HDFC000072
3	Shikha Mishra	Consultant	0	28000	2800	0	500	0	0	3300	24700	BOI	683310110012735	BKID000683
4	Arti Sahu	Consultant	0	18000	1800	0	500	0	0	2300	15700	SBI	33346095463	SBIN001121
5	Abhishika	Consultant	0	16500	1650	0	500	0	0	2150	14350	PNB	1852000100205323	PUNB018520
6	Karan Srivastava	Consultant	0	22500	2250	0	500	0	0	2750	19750	Kotak	4649227835	KKBK000067
	Total		0	196500	19650	0	3331	0	0	22981	173519			

Paid by NEFT UTR No. 250001119934118 | AW 0002074098 & AW 0002074097 dt 3/12/25

Cheque


7	Jaya Shanker Tripathi	Consultant	0	20000	2000	0	500	0	0	2500	17500	PNB	2990000100206472	PUNB029900
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Cheque No - 93739 dt 15/12/25

Handwritten initials/signature


MANAGER
 Study Hall School
 Pipersand, Kanpur Road
 Sarojini Nagar, Lucknow




 Chief Accts Officer
 Study Hall Educational Foundation
 Vipul Khand-II, Gomti Nagar
 Lucknow

Employee Payroll Oct 2025

Sr. No.	Employee Code	Employee Name	Designation	Department	Bank Name	Account No.	IFSC	Present Days	Working Days	LWP	Basic DA	House Rent Allowance	MIR	Uniform Reimbursement	Books & Periodical Reimbursement	Car Maintenance	LTA Payable	Special Allowance Payable	LWP Deductions	Gross Salary	EPP	Conveyance Deduction Payable	TDS Payable	Others Ded.	Canteen Deduction Payable	Total Deductions	Net Payable		
1	SHEF-005	Farzana Begum	Teacher	Teaching	Canara Bank	2534101005909	CNR80002534	29	30.0	1	25459	0	0	0	0	0	0	0	0	849	24610	1900	0	0	0	500	2300	22311	
2	SHEF-004	Laxmi Kannuja	Teacher	Teaching	UCO Bank	18543211001928	UC8A0001854	0.0	30.0	0	16508	0	0	0	0	0	0	0	0	0	16508	1800	2700	0	0	0	500	5000	11508
3	SHEF-012	Pratima Singh	Teacher	Teaching	Central Bank of India	3389539425	CBIN0283745	0.0	30.0	0	18188	0	0	0	0	0	0	0	0	0	25934	1800	0	0	0	500	2300	15884	
4	SHEF-009	Shivani	Teacher	Teaching	Canara Bank	2534101001983	CNR80002534	0.0	30.0	0	25934	0	0	0	0	0	0	0	0	0	25934	1800	0	0	0	500	5000	20934	
5	SHEF-007	Shivani Singh	Teacher	Teaching	State Bank of India	33013480939	SBIN003391	0.0	30.0	0	12236	0	0	0	0	0	0	0	0	0	25934	1800	2700	0	0	0	500	5000	20934
6	SHEF-023	Toshi Srivastava	Teacher	Teaching	Union Bank of India	520101243527881	UBIN0904724	0.0	30.0	0	20000	0	0	0	0	0	0	0	0	0	12236	1468	0	0	0	500	1968	10268	
7	SHEF-026	Deepak	Support Staff	Supporting Staff	Punjab National Bank	1852000100163090	PUN0185200	0.0	30.0	0	10979	0	0	0	0	0	0	0	0	0	20000	1800	0	0	0	0	500	2300	17700
8	SHEF-016	Laxmi Srivastava	Support Staff	Supporting Staff	Punjab National Bank	1851001700121830	PUN0185100	0.0	30.0	0	9789	0	0	0	0	0	0	0	0	0	10679	1281	0	0	0	0	1281	9398	
9	SHEF-017	Shanti	Support Staff	Supporting Staff	Canara Bank	5318101002295	CNR80005318	0.0	30.0	0	9789	0	0	0	0	0	0	0	0	0	9789	1175	0	0	0	350	1525	826	
Grand Total											148582	0	0	0	0	0	0	0	0	0	849	147793	14099	5400	0	0	3700	23199	124534

Shanti

Paid by UTR No. - NEFT/250000926437/20/AW 0001667610/1 FT/250000926437/1

[Signature]
MANAGER
 Study Hall School
 Piparsand, Kanpur Road
 Sarojini Nagar, Lucknow



[Signature]
 Chief Accts Officer
 Study Hall Educational Foundation
 Vipul Khand-II, Gombi Nagar
 Lucknow

Employee Payroll Oct 2025

Sr. No.	Employee Code	Employee Name	Designation	Department	Bank Name	Account No.	IFSC	Present Days	Working Days	LWP	Basic+DA	House Rent Allowance	MIR	Uniform Reimbursement	Books & Periodical Reimbursement Payable	Car Maintenance Reimbursement Payable	LTA Payable	Special Allowance Payable	LWP Deductions	Gross Salary	EPF	Conveyance Deduction Payable	TDS Payable	Others ded.	Canteen Deduction Payable	Total Deductions	Net Payable
1	SHEF-015	Ashra Ahfad	Teacher	Teaching	Bank of Baroda	83540100012996		0.0	30.0	0.0	17000	0	0	0	0	0	0	0	0	17000	1800	0	0	0.00	500	2300.00	14700.00
2	SHEF-008	Roshni	Art Teacher	Head Office	Bank of Baroda	26700100012810	BARBOSAVGOM	0.0	30.0	0	22928	0	0	0	0	0	0	0	0	22928	1900	0	0	0.00	500	2300.00	20628.00
3	SHEF-018	Saish Kumar	Support Staff	Supporting Staff	Bank of Baroda	77320100000262	BARB0VJBNRO	0.0	30.0	0.0	10401	0	0	0	0	0	0	0	0	10401	1248	0	0	0.00	350	1598.00	8803.00
4	SHEF-003	Avanish Kumar	Office executive	Office Administration	Bank of Baroda	36480100004765		0.0	30.0	0.0	19034	0	0	0	0	0	0	0	0	19034	1800	0	0	0.00	0	1800.00	17234.00
Grand Total											68363.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	68363.00	6648.00	0.00	0.00	0.00	1380.00	7988.00	61365.00

AM

Paid by UTR NO - NEFT/250000926437/20 | AW0001667610/1FT/250000926437/1

[Signature]
MANAGER
 Study Hall School
 Piparsand, Kanpur Road
 Sarojini Nagar, Lucknow



[Signature]
 Chief Accts Officer
 Study Hall Educational Foundation
 Vipul Khand-II, Gomti Nagar
 Lucknow

Study Hall Pipersand Branch
Oct 2025 Consultant

No.	Name	Design	LWP	Gross Amount	TDS	Conveyance	Canteen	Advance	Others Ded	Total Ded.	Amount	Bank	A/c No.	IFSC
1	Anjana Pandey	Consultant	0	95000	9500	0	535	0	0	10035	84965	Axis	919010067623457	UTIB0004258
2	Bhavna Chanani	Consultant	1100	15400	1540	0	500	0	0	2040	13360	HDFC	50100483992950	HDFC0000722
3	Shikha Mishra	Consultant	933	27067	2707	0	500	0	0	3207	23860	BOI	683310110012735	BKID0006833
4	Arti Sahu	Consultant	0	18000	1800	0	500	0	0	2300	15700	SBI	33346095463	SBIN0011214
5	Abhishika	Consultant	0	16500	1650	0	500	0	0	2150	14350	PNB	1852000100205323	PUNB0185200
6	Karan Srivastava	Consultant	750	21750	2175	0	500	0	0	2675	19075	Kotak	4649227835	KKBK0000678
7	Jaya Shanker Tripathi	Consultant	0	20000	2000	0	500	0	0	2500	17500	PNB	2990000100206472	PUNB0299000
8	Priyanshi Pal	Consultant	0	12500	1250	0	0	0	0	1250	11250	BOB	31870100008553	BARB0LDALU
	Total		2783	226217	22622	0	3535	0	0	26157	200060			

Gift

Paid by UTR No - NEFT / 250000 926437 / 20 / AW000 1667610 / 1FT / 250000 926437 / 1



Medi-facash

[Signature]
MANAGER
Study Hall School
Pipersand, Kanpur Road
Sarojini Nagar, Lucknow

[Signature]

Chief Accts Officer
Study Hall Educational Foundation
Vipul Khand-II, Gomti Nagar
Lucknow

Employee Payroll Sep 2025

Sl. No.	Employee Code	Employee Name	Designation	Department	Bank Name	Account No.	IFSd	Present Days	Working Days	LWP	Basic/DA	House Rent Allowance	MIR	Uniform Reimbursement	Books & Periodical Reimbursement Payable	Car Maintenance Reimbursement Payable	LTA Payable	Special Allowance Payable	LWP Deductions	Gross Salary	EPF	Conveyance Deduction Payable	TDS Payable	Others ded.	Content Deduction Payable	Total Deductions	Net Payable	
1	SHEF-015	Anshu Ahnani	Teacher	Teaching	Bank of Baroda	63542100012996		0.0	30.0	0.0	17000	0	0	0	0	0	0	0	0	17000	1800	0	0	0.00	500	2300.00	14700.0	
2	SHEF-028	Rachna	Art Teacher	Head Office	Bank of Baroda	26700100012810	BARB0SAVGOM	0.0	30.0	0	22928	0	0	0	0	0	0	0	0	22928	1800	0	0	0.00	500	2300.00	20628.0	
3	SHEF-016	Satish Kumar	Support Staff	Supporting Staff	Bank of Baroda	17230100000262	BARB0VBNRO	0.0	30.0	0.0	10401	0	0	0	0	0	0	0	0	10401	1248	0	0	0.00	350	1568.00	8803.0	
4	SHEF-003	Avarsh Kumar	Office executive	Office Administration	Bank of Baroda	35490100004765		0.0	30.0	0.0	19034	0	0	0	0	0	0	0	0	19034	1800	0	0	0.00	0	1800.00	17234.0	
Grand Total											69263.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	69263.00	6548.00	0.00	0.00	0.00	1350.00	7998.00	61265.0

Paid by DTR No - IFT/1/AW 0001339875 & NEFT/250000729408/21/AW 001339876
 dt 29/9/25

Mhi

[Signature]
MANAGER
 Study Hall School
 Piparsand, Kanpur Road
 Sarojini Nagar, Lucknow

[Signature]
Chief Accts Officer
 Study Hall Educational Foundation
 Vipul Khand-II, Gomti Nagar
 Lucknow


AXIS BANK LTD. * IN *
[Signature]

Employee Payroll Sep 2025

Sr. No.	Employee Code	Employee Name	Designation	Department	Bank Name	Account No.	IFSC	Present Days	Working Days	LWP	Basic DA	House Rent Allowance	MTA	Uniform Reimbursement	Books & Periodical Reimbursement Payable	Car Maintenance Reimbursement Payable	TA Payable	Special Allowance Payable	LWP Deductions	Gross Salary	EPF	Conveyance Deduction Payable	TDS Payable	Others Ded.	Contra Deduction Payable	Total Deductions	Net Payable	
1	SHEF-005	Farzana Begum	Teacher	Teaching	Canara Bank	2534101000669	CNRB0002534	0	30.0	0	25459	0	0	0	0	0	0	0	0	25459	1800	0	0	0	0	500	2300	2311
2	SHEF-004	Laxmi Karmajha	Teacher	Teaching	UCO Bank	18543211001828	UCBA0001854	0.0	30.0	0	16508	0	0	0	0	0	0	0	0	16508	1800	2700	0	0	0	500	5000	1150
3	SHEF-012	Pratima Singh	Teacher	Teaching	Central Bank of India	3358530423	CBIIN031745	0.0	30.0	0	18168	0	0	0	0	0	0	0	0	18168	1800	0	0	0	0	500	2300	1988
4	SHEF-006	Shivani	Teacher	Teaching	Canara Bank	2534101001883	CNRB0002534	0.0	30.0	0	25834	0	0	0	0	0	0	0	0	25834	1800	0	0	0	0	500	5000	2088
5	SHEF-007	Shivani Singh	Teacher	Teaching	State Bank of India	33013480839	SBIN0003301	0.0	30.0	0	12238	0	0	0	0	0	0	0	0	12238	1488	0	0	0	0	500	5000	2088
6	SHEF-023	Toshi Srivastava	Teacher	Teaching	Union Bank of India	520101243527881	UBIN0004724	0.0	30.0	0	20000	0	0	0	0	0	0	0	0	20000	1800	0	0	0	0	500	1988	1028
7	SHEF-026	Deepak	Support Staff	Supporting Staff	Punjab National Bank	1852000100163090	PUNB0185200	0.0	30.0	0	10679	0	0	0	0	0	0	0	0	10679	1281	0	0	0	0	500	2300	1778
8	SHEF-018	Laxmi Srivastava	Support Staff	Supporting Staff	Punjab National Bank	1851001700121830	PUNB0185100	0.0	30.0	0	8789	0	0	0	0	0	0	0	0	8789	1175	0	0	0	0	350	1525	828
9	SHEF-017	Shweta	Support Staff	Supporting Staff	Canara Bank	5318101000296	CNRB0005318	0.0	30.0	0	9789	0	0	0	0	0	0	0	0	9789	1175	0	0	0	0	350	1525	828
Grand Total											148882	0	0	0	0	0	0	0	0	148882	14998	5400	0	0	3700	23199	12638	

Paid by UTR NO - IFT/1/AW0001339875 & NEFT/250000729408/21/AW0001339876
 dt 29/9/25

Handwritten signature/initials


 Chief Acctts Officer
 Study Hall Educational Foundation
 Vipul Khand-II, Gomti Nagar
 Lucknow


 MANAGER
 Study Hall School
 Piparsand, Kanpur Road
 Sarojini Nagar, Lucknow


 Axis Bank Ltd.
Handwritten signature

Study Hall Pipersand Branch

Sep 2025 Consultant

Sr. No.	Name	Design	LWP	Gross Amount	TDS	Conveyance	Canteen	Advance	Others Ded	Total Ded.	Amount	Bank	A/c No.	IFSC
1	Anjana Pandey	Consultant	0	95000	9500	0	535	0	0	10035	84965	Axis	919010067623457	UTIB0004258
2	Bhavna Chanani	Consultant	0	16500	1650	0	500	0	0	2150	14350	HDFC	50100483992950	HDFC0000722
3	Shikha Mishra	Consultant	0	28000	2800	0	500	0	0	3300	24700	BOI	683310110012735	BKID0006833
4	Arti Sahu	Consultant	0	18000	1800	0	500	0	0	2300	15700	SBI	33346095463	SBIN0011214
5	Pragya Mishra	Consultant	0	16500	1650	0	500	0	0	2150	14350	Canara	2900101013575	CNRB0002900
6	Abhishika	Consultant	0	16500	1650	0	500	0	0	2150	14350	PNB	1852000100205323	PUNB0185200
7	Karan Srivastava	Consultant	11250	11250	1125	0	500	0	0	1625	9625	Kotak	4649227835	KKBK0000678
8	Jaya Shanker Tripathi	Consultant	0	20000	2000	0	500	0	0	2500	17500	PNB	2990000100206472	PUNB0299000
9	Jaya Shanker Tripathi	Consultant	0	2000	200	0	0	0	0	200	1800	PNB	2990000100206472	PUNB0299000
10	Priyanshi Pal	Consultant	0	12500	1250	0	0	0	0	1250	11250	BOB	31870100008553	BARB0LDALUC
	Total		11250	236250	23625	0	4035	0	0	27660	208590			

Paid by UTR No. - IFT/AW0001339875 & NEFT/250000729408/21/AW0001339876
 dt 29/9/25

Shikha



Chief Accts Officer
 Study Hall Educational Foundation
 Vipul Khand-II, Gomti Nagar
 Lucknow



MANAGER
 Study Hall School
 Pipersand, Kanpur Road
 Sarojini Nagar, Lucknow



Handwritten signature/initials

Employee Payroll Aug 2025

Sr.No.	Employee Code	Employee Name	Designation	Department	Bank Name	Account No.	IFSC	Present Days	Working Days	LWP	Basic/DA	House Rent Allowance	MIR	Uniform Reimbursement	Books & Periodical Reimbursement Payable	Car Maintenance Reimbursement Payable	LTA Payable	Special Allowance Payable	LWP Deductions	Gross Salary	EPE	Conveyance Deduction Payable	TDS Payable	Others ded.	Canteen Deduction Payable	Total Deductions	Net Payable	
1	SHEF-015	Anshra Ahmad	Teacher	Teaching	Bank of Baroda	63540100012996		0.0	30.0	0.0	17000	0	0	0	0	0	0	0	0	17000	1800	0	0	0.00	500	2300.00	14700.0	
2	SHEF-008	Roshni	Art Teacher	Head Office	Bank of Baroda	26700100012610	BARBOSAVGOM	29	30.0	1	23929	0	0	0	0	0	0	0	764	22164	1800	0	0	0.00	500	2300.00	19864.0	
3	SHEF-018	Satish Kumar	Support Staff	Supporting Staff	Bank of Baroda	773501000005262	BARBONJBNRO	0.0	30.0	0.0	10401	0	0	0	0	0	0	0	0	10401	1248	0	0	0.00	350	1568.00	8803.0	
4	SHEF-003	Avinash Kumar	Office executive	Office Administration	Bank of Baroda	36480100004765		0.0	30.0	0.0	19034	0	0	0	0	0	0	0	0	19034	1800	0	0	0.00	0	1800.00	17234.0	
Grand Total											60363.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	764.00	66999.00	6548.00	0.00	0.00	0.00	1350.00	7999.00	60600.00

Paid by UTR No - 25000567839/2 | AW0001056254 dt 30/8/25

MS



Chief Accts Officer
 Study Hall Educational Foundation
 Vipul Khand-II, Gomti Nagar
 Lucknow



MANAGER
 Study Hall School
 Piparsand, Kanpur Road
 Sarojini Nagar, Lucknow



Nishi Rakesh

Employee Payroll Aug 2025

Sr. No.	Employee Code	Employee Name	Designation	Department	Bank Name	Account No.	IFSC	Present Days	Working Days	LWP	Basler/DA	House Rent Allowance	MIR	Uniform Reimbursement	Books & Periodical Reimbursement Payable	Car Maintenance Reimbursement Payable	LTA Payable	Special Allowance Payable	LWP Deductions	Gross Salary	EPI	Conveyance Deduction Payable	TDS Payable	Others Ded.	Canteen Deduction Payable	Total Deductions	Net Payable	
1	SHEF-005	Farzana Begum	Teacher	Teaching	Canara Bank	2534101005889	CNR0002334	29	30.0	1	25459	0	0	0	0	0	0	0	0	849	24610	1800	0	0	0	500	2300	2231
2	SHEF-010	Hanvinder Kaur	Teacher	Teaching	Axis Bank	911010038020621	UTIB0000053	0.0	30.0	0	24983	0	0	0	0	0	0	0	0	0	24983	1800	2700	0	0	500	5000	1998
3	SHEF-004	Laxmi Kannauja	Teacher	Teaching	UCO Bank	16543211001826	UCBA0001654	0.0	30.0	0	16509	0	0	0	0	0	0	0	0	0	16509	1800	2700	0	0	500	2300	1588
4	SHEF-012	Pratima Singh	Teacher	Teaching	Central Bank of India	3389539425	CBIN0283745	0.0	30.0	0	18188	0	0	0	0	0	0	0	0	0	18188	1800	2700	0	0	500	2300	1588
5	SHEF-009	Shivani	Teacher	Teaching	Canara Bank	2534101001883	CNR0002534	0.0	30.0	0	25934	0	0	0	0	0	0	0	0	0	25934	1800	2700	0	0	500	5000	2083
6	SHEF-007	Shivani Singh	Teacher	Teaching	State Bank of India	33013480839	SBIN0003391	0.0	30.0	0	12238	0	0	0	0	0	0	0	0	0	12238	1488	0	0	0	500	1988	1026
7	SHEF-023	Tooti Srivastava	Teacher	Teaching	Union Bank of India	520101243527881	UBIN0004724	0.0	30.0	0	20000	0	0	0	0	0	0	0	0	0	20000	1800	0	0	0	500	2300	1770
8	SHEF-026	Deepak	Support Staff	Supporting Staff	Punjab National Bank	1852000100163090	PUNB0185200	0.0	30.0	0	10679	0	0	0	0	0	0	0	0	0	10679	1281	0	0	0	500	939	
9	SHEF-016	Laxmi Srivastava	Support Staff	Supporting Staff	Punjab National Bank	1851001700121830	PUNB0185100	0.0	30.0	0	9789	0	0	0	0	0	0	0	0	0	9789	1175	0	0	0	350	1525	
10	SHEF-017	Shant	Support Staff	Supporting Staff	Canara Bank	5318101002295	CNR0005318	0.0	30.0	0	9789	0	0	0	0	0	0	0	0	0	9789	1175	0	0	0	350	826	
Grand Total											173865	0	0	0	0	0	0	0	0	849	172118	16889	8108	0	0	4208	26193	14481

Paid by UTR No - 250000567839/2/AW0001056254 dt 30/8/25

shh

Chief Accts Officer
 Study Hall Educational Foundation
 Vipul Khand-II, Gomti Nagar
 Lucknow

MANAGER
 Study Hall School
 Piparsand, Kanpur Road
 Sarojini Nagar, Lucknow



Neelika Khandelwal

Study Hall Pipersand Branch

Aug 2025 Consultant


Sr. No.	Name	Design	LWP	Gross Amount	TDS	Conveyance	Canteen	Advance	Others Ded	Total Ded.	Amount	Bank	A/c No.	IFSC
1	Anjana Pandey	Consultant	0	95000	9500	0	535	0	0	10035	84965	Axis	919010067623457	UTIB0004258
2	Bhavna Chanani	Consultant	550	15950	1595	0	500	0	0	2095	13855	HDFC	50100483992950	HDFC0000722
3	Shikha Mishra	Consultant	933	27067	2707	0	500	0	0	3207	23860	BOI	683310110012735	BKID0006833
4	Arti Sahu	Consultant	600	17400	1740	0	500	0	0	2240	15160	SBI	33346095463	SBIN0011214
5	Pragya Mishra	Consultant	550	15950	1595	0	500	0	0	2095	13855	Canara	2900101013575	CNRB0002900
6	Abhishika	Consultant	0	16500	1650	0	500	0	0	2150	14350	PNB	1852000100205323	PUNB0185200
	Total		2633	187867	18787	0	3035	0	0	21822	166045			


~~For~~ Paid by UTR No - 250000567839/2/AW0001056254 dt 30/8/25

At:



Mishra


 Chief Accts Officer
 Study Hall Educational Foundation
 Vipul Khand-II, Gomti Nagar
 Lucknow


MANAGER
 Study Hall School
 Pipersand, Kanpur Road
 Sarojini Nagar, Lucknow


Study Hall Piparsand
 Piparsand, Kanpur Road, Lucknow, Uttar Pradesh 226008
 Phone : +91 8090454032, studyhallkanpurroad@gmail.com


Employee Payroll July 2025

Sr. No.	Employee Code	Employee Name	Designation	Department	Bank Name	Account No.	IFSC	Present Days	Working Days	LWP	Basic+DA	House Rent Allowance	MIR	Uniform Reimbursement	Books & Periodical Reimbursement Payable	Car Maintenance Reimbursement Payable	LTA Payable	Special Allowance Payable	LWP Deductions	Gross Salary	EPF	Conveyance Deduction Payable	TDS Payable	Others ded.	Carbon Deduction Payable	Total Deductions	Net Payable	
1	SHEF-015	Aashra Ahmed	Teacher	Teaching	Bank of Baroda	83540100012896		0.0	30.0	0.0	17000	0	0	0	0	0	0	0	0	17000	1800	0	0	0.00	500	2300.00	14700.00	
2	SHEF-008	Rashmi	Art Teacher	Head Office	Bank of Baroda	26700100012810	BARB0SAVGOM	0.0	30.0	0.0	22928	0	0	0	0	0	0	0	0	22928	1800	0	0	0.00	500	2300.00	20628.00	
3	SHEF-018	Satish Kumar	Support Staff	Supporting Staff	Bank of Baroda	77320100000262	BARBOJBNRO	0.0	30.0	0.0	10401	0	0	0	0	0	0	0	0	10401	1248	0	0	0.00	350	1598.00	8603.00	
4	SHEF-003	Avanish Kumar	Office executive	Office Administration	Bank of Baroda	36490100004765		0.0	30.0	0.0	19034	0	0	0	0	0	0	0	0	19034	1800	0	0	0.00	0	1800.00	17234.00	
Grand Total											69163.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	69163.00	6648.00	0.00	0.00	0.00	1350.00	7998.00	61165.00

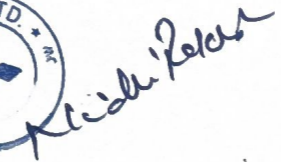
Paid by UTR NO. - 013 007252153 dt 3/7/25

AKI


 Chief Accts Officer
 Study Hall Educational Foundation
 Vipul Khand-II, Gomti Nagar
 Lucknow


 MANAGER
 Study Hall School
 Piparsand, Kanpur Road
 Sarojini Nagar, Lucknow





Study Hall Piparsand
 Piparsand, Kanpur Road, Lucknow, Uttar Pradesh 226008
 Phone : +91 8090454032, studyhallkanpurroad@gmail.com

Employee Payroll July 2025

Sr. No.	Employee Code	Employee Name	Designation	Department	Bank Name	Account No.	IFSC	Present Days	Working Days	LWP	Basic DA	House Rent Allowance	MIR	Uniform Reimbursement	Books & Periodical Reimbursement Payable	Car Maintenance Reimbursement Payable	CTA Payable	Special Allowance Payable	LWP Deductions	Gross Salary	EPF	Gratuity Deduction Payable	TDS Payable	Others Ded.	Gas/Tea Deduction Payable	Total Deductions	Net Payable	
1	SHEF-005	Farzana Begum	Teacher	Teaching	Canara Bank	2534101005699	CNR80002534	0.0	30.0	0	25459	0	0	0	0	0	0	0	0	25459	1800	0	0	0	500	2300	2315	
2	SHEF-010	Narinder Kumar	Teacher	Teaching	Axix Bank	811010038020821	UTIB0000053	0.0	30.0	0	24983	0	0	0	0	0	0	0	0	24983	1800	2700	0	0	500	5000	1998	
3	SHEF-004	Laxmi Narasimha	Teacher	Teaching	UCO Bank	18543211001928	UCBA0001954	0.0	30.0	0	16508	0	0	0	0	0	0	0	0	16508	1800	2700	0	0	500	5000	1150	
4	SHEF-012	Pratima Singh	Teacher	Teaching	Central Bank of India	3389539425	CBIN0283745	0.0	30.0	0	18188	0	0	0	0	0	0	0	0	18188	1800	0	0	0	500	2300	1586	
5	SHEF-009	Shivani	Teacher	Teaching	Canara Bank	2534101001983	CNR80002534	0.0	30.0	0	25934	0	0	0	0	0	0	0	0	25934	1800	2700	0	0	900	5000	2020	
6	SHEF-007	Shivani Singh	Teacher	Teaching	State Bank of India	35013486839	SBIN0003391	0.0	30.0	0	12236	0	0	0	0	0	0	0	0	12236	1466	0	0	0	500	1968	1020	
7	SHEF-023	Toshi Srivastava	Teacher	Teaching	Union Bank of India	520101243527881	UBIN0804724	0.0	30.0	0	20000	0	0	0	0	0	0	0	0	20000	1800	0	0	0	500	2300	1770	
8	SHEF-026	Dimple	Support Staff	Supporting Staff	Punjab National Bank	1852000100163080	PUNB0185200	0.0	30.0	0	10679	0	0	0	0	0	0	0	0	10679	1281	0	0	0	0	1281	938	
9	SHEF-016	Laxmi Srivastava	Support Staff	Supporting Staff	Punjab National Bank	1851001700121830	PUNB0185100	0.0	30.0	0	9789	0	0	0	0	0	0	0	0	9789	1175	0	0	0	350	1525	820	
10	SHEF-017	Shweta	Support Staff	Supporting Staff	Canara Bank	5318101002295	CNR80005318	0.0	30.0	0	8789	0	0	0	0	0	0	0	0	8789	1175	0	0	0	350	1525	820	
Grand Total											173565	0	0	0	0	0	0	0	0	0	173565	19889	8100	0	0	4200	28198	1439

paid
 Paid by UTR No - 013007252153 dt 31/7/25

[Signature]
 Chief Accts Officer
 Study Hall Educational Foundation
 Vipul Khand-II, Gomti Nagar
 Lucknow



[Signature]
 Nishi Rakesh


[Signature]
 MANAGER
 Study Hall School
 Piparsand, Kanpur Road
 Sarojini Nagar, Lucknow

**Study Hall Pipersand Branch
July 2025 Consultant**

Sr. No.	Name	Design	LWP	Gross Amount	TDS	Conveyance	Canteen	Advance	Others Ded	Total Ded.	Amount	Bank	A/c No.	IFSC
1	Anjana Pandey	Consultant	0	95000	9500	0	535	0	0	10035	84965	Axle	919010087623487	UTIB0004258
2	Bhavna Chanani	Consultant	0	16500	1650	0	500	0	0	2150	14350	HDFC	50100483992950	HDFC0000722
3	Shikha Mishra	Consultant	0	28000	2800	0	500	0	0	3300	24700	BOI	683310110012735	BKID0006833
4	Arti Sahu	Consultant	0	18000	1800	0	500	0	0	2300	15700	SBI	33346095463	SBIN0011214
5	Pragya Mishra	Consultant	0	16500	1650	0	500	0	0	2150	14350	Canara	2900101013575	CNRB0002900
6	Abhishika	Consultant	0	16500	1650	0	500	0	0	2150	14350	PNB	1852000100205323	PUNB0185200
	Total		0	190500	19050	0	3035	0	0	22085	168415			


Paid by VTR No - 013007252153 dt 31/7/25

dupli


 Chief Acctls Officer
 Study Hall Educational Foundation
 Vipul Khand-II, Gomti Nagar
 Lucknow



Make Request


MANAGER
 Study Hall School
 Pipersand, Kanpur Road
 Sarojini Nagar, Lucknow