



Mainpuriya International School

Lakhpera Chauraha, Mohan, Unnao (U.P.)
Website : <http://mainpuriyainternationalschool.in>

Ref

Date 02/02/2026

To,
The Branch Manager,
Axis Bank Ltd.,
Rajajipuram, Lucknow, U.P.

Subject: Salary for the month of January- 2026

Dear Sir/Mam,

Please find herewith enclose Cheque No. - 002356..... favouring yourself
for Rs 4,71,265.00 (Four Lakh Seventy One Thousand One Hundred & Sixty Five Rs. 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	Rana Vikramaditya Singh Chauhan	Principal	519602010516930	UBIN0551961	35879.00
02	Manju Rajput	TGT (English)	50100285081049	HDFC0002806	22091.00
03	Abhilasa	TGT (Hindi)	54010100004486	BARB0PRAGIIA	22864.00
04	Sarvesh Kumar	TGT (Science)	730010110009021	BKID0007305	22091.00
05	Shani Yadav	TGT (Maths)	34690595543	SBIN0000587	22091.00
06	Shahista Parveen	TGT (S.St.)	33901784985	SBIN0011642	22091.00
07	Harshvardhan Tripathi	TGT (Computer)	44484214118	SBIN0008949	21340.00
08	Manoj Kumar Rajput	PRT	27340100027102	BARB0BLYTHA	22420.00
09	Himanshi Yadav	PRT	33515207666	SBIN0013427	22420.00
10	Lalita Yadav	PRT	683310110002910	BKID0006833	21669.00
11	Kapil Srivastava	PRT (Music)	90280100027593	BARB0DBDUBA	22420.00
12	Sushila Nishad	PRT	7791000015032	PSIB0000779	20940.00
13	Meena Singh	PRT	36167755172	SBIN0008946	20940.00
14	Ashutosh Pandey	PRT (Computer)	38908262579	SBIN00018206	20940.00
15	Santosh Singh	NTT	732110100001538	BKID0007301	22420.00
16	Anita Gupta	NTT	156394063709	INDB0000865	22420.00
17	Pallavi Bhatt	NTT	659402010003952	UBIN0565946	21669.00
18	Vaibhavi Singh	Wellness Counsellor	730118210004002	BKID0007301	20940.00
19	Shashank Singh	Special Educator	7985333075	AIRP0000001	20940.00
20	Avnish Kumar Singh	PTI	38972646785	SBIN0050826	21340.00
21	Priyanka Raj Kumari	Librarian	32164919587	SBIN0003475	21340.00
TOTAL					471265.00

Principal
Mainpuriya International
School Lakhpera
Chauraha, Mohan- Unnao

Thanking you,
Manager

MAINPURIYA INTERNATIONAL
SCHOOL - LAKHPERA
CHOURAHA MOHAN UNNAO
MAINPURIYA INTERNATIONAL
SCHOOL - LAKHPERA
CHOURAHA MOHAN UNNAO

Id.: 2016
DISE : 09264100949

Mob.: 8005405626
7992048753



Mainpuriya International School

Lakhpera Chauraha, Mohan, Unnao (U.P.)
Website : <http://mainpuriyainternationalschool.in>

Ref

Date 06/01/2026

To,
The Branch Manager,
Axis Bank Ltd.,
Rajajipuram, Lucknow, U.P.

Subject: Salary for the month of December- 2025

Dear Sir/Mam,

Please find herewith enclose Cheque No. - 002352.. favouring yourself for Rs 4,76,478.00 (Four Lakh Seventy Six Thousand Four Hundred & Seventy Eight Rs. 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	Rana Vikramaditya Singh Chauhan	Principal	519602010516930	UBIN0551961	35879.00
02	Manju Rajput	TGT (English)	50100285081049	HDFC0002806	22091.00
03	Abhilasa	TGT (Hindi)	54010100004486	BARB0PRAGHA	22864.00
04	Sarvesh Kumar	TGT (Science)	730010110009021	BKID0007305	22091.00
05	Shani Yadav	TGT (Maths)	34690595543	SBIN0000587	22091.00
06	Shahista Parveen	TGT (S.St.)	33901784985	SBIN0011642	22091.00
07	Harshvardhan Tripathi	TGT (Computer)	44484214118	SBIN0008949	21340.00
08	Manoj Kumar Rajput	PRT	27340100027102	BARB0BLYTHA	22420.00
09	Himanshi Yadav	PRT	33515207666	SBIN0013427	21669.00
10	Lalita Yadav	PRT	683310110002910	BKID0006833	21669.00
11	Kapil Srivastava	PRT (Music)	90280100027593	BARB0DBDUBA	22420.00
12	Vaishali Jaiswal	PRT	33901784978	SBIN0011642	22420.00
13	Sneha Patel	PRT	90280100027436	BARB0DBDUBA	21669.00
14	Shiv Singh	PRT (Computer)	38908262675	SBIN00018206	22420.00
15	Santosh Singh	NTT	732110100001538	BKID0007301	22420.00
16	Anita Gupta	NTT	156394063709	INDB0000865	22420.00
17	Pallavi Bhatt	NTT	659402010003952	UBIN0565946	21669.00
18	Vaibhavi Singh	Wellness Counsellor	730118210004002	BKID0007301	20940.00
19	Shashank Singh	Special Educator	7985333075	AIRP0000001	20940.00
20	Meena Rai Rana	PTI	90280100027346	BARB0DBDUBA	22864.00
21	Sadhana Pandey	Librarian	32164919587	SBIN0003475	22091.00
TOTAL					476478.00


Principal
Mainpuriya International
School Lakhpera
Chauraha, Mohan- Unnao



Thanking you.

Manager
MAINPURIYA INTERNATIONAL
SCHOOL - LAKHPERA
CHAURAH MOHAN UNNAO

2016

E : 09264100949

Mob.: 8005405626

7992048753



Mainpuriya International School

Lakhpera Chauraha, Mohan, Unnao (U.P.)

Website : <http://mainpuriyainternationalschool.in>

Date 05/12/2025

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To,

The Branch Manager,

Axis Bank Ltd.,

Rajajipuram, Lucknow, U.P.

Subject: Salary for the month of November- 2025

Dear Sir/Mam,

Please find herewith enclose Cheque No. - 002348 favouring yourself for Rs 4,76,478.00 (Four Lakh Seventy Six Thousand Four Hundred & Seventy Eight Rs. 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	Rana Vikramaditya Singh Chauhan	Principal	519602010516930	UBIN0551961	35879.00
02	Manju Rajput	TGT (English)	50100285081049	HDFC0002806	22091.00
03	Abhilasa	TGT (Hindi)	54010100004486	BARB0PRAGHA	22864.00
04	Sarvesh Kumar	TGT (Science)	730010110009021	BKID0007305	22091.00
05	Shani Yadav	TGT (Maths)	34690595543	SBIN0000587	22091.00
06	Shahista Parveen	TGT (S.St.)	33901784985	SBIN0011642	22091.00
07	Harshvardhan Tripathi	TGT (Computer)	44484214118	SBIN0008949	21340.00
08	Manoj Kumar Rajput	PRT	27340100027102	BARB0BLYTIIA	22420.00
09	Himanshi Yadav	PRT	33515207666	SBIN0013427	21669.00
10	Lalita Yadav	PRT	683310110002910	BKID0006833	21669.00
11	Kapil Srivastava	PRT (Music)	90280100027593	BARB0DBDUBA	22420.00
12	Vaishali Jaiswal	PRT	33901784978	SBIN0011642	22420.00
13	Sneha Patel	PRT	90280100027436	BARB0DBDUBA	21669.00
14	Shiv Singh	PRT (Computer)	38908262675	SBIN00018206	22420.00
15	Santosh Singh	NTT	732110100001538	BKID0007301	22420.00
16	Anita Gupta	NTT	156394063709	INDB0000865	22420.00
17	Pallavi Bhatt	NTT	659402010003952	UBIN0565946	21669.00
18	Vaibhavi Singh	Wellness Counsellor	730118210004002	BKID0007301	20940.00
19	Shashank Singh	Special Educator	7985333075	AIRP0000001	20940.00
20	Meena Rai Rana	PTI	90280100027346	BARB0DBDUBA	22864.00
21	Sadhana Pandey	Librarian	32164919587	SBIN0003475	22091.00
TOTAL					476478.00



Principal
Mainpuriya International
School Lakhpera
Chauraha, Mohan- Unnao

Thanking you

Manager

MANAGER
MAINPURIYA INTERNATIONAL
SCHOOL - LAKHPERA
CHAURAHA MOHAN UNNAO
MAINPURIYA INTERNATIONAL
SCHOOL - LAKHPERA
CHAURAHA MOHAN UNNAO

2016

E : 09264100949

Mob.: 8005405626

7992048753



Mainpuriya International School

Lakhpera Chauraha, Mohan, Unnao (U.P.)

Website : <http://mainpuriyainternationalschool.in>

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Date 04/11/2025.

To,
The Branch Manager,
Axis Bank Ltd.,
Rajajipuram, Lucknow, U.P.

Subject: Salary for the month of October- 2025

Dear Sir/Mam,

Please find herewith enclose Cheque No. - 002344.. favouring yourself for Rs 4,75,727.00 (Four Lakh Seventy Five Thousand Seven Hundred & Twenty Seven Rs. 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	Rana Vikramaditya Singh Chauhan	Principal	519602010516930	UBIN0551961	35879.00
02	Manju Rajput	TGT (English)	50100285081049	HDFC0002806	22091.00
03	Abhilasa	TGT (Hindi)	54010100004486	BARB0PRAGIIA	22864.00
04	Sarvesh Kumar	TGT (Science)	730010110009021	BKID0007305	22091.00
05	Shani Yadav	TGT (Maths)	34690595543	SBIN0000587	22091.00
06	Shahista Parveen	TGT (S.St.)	33901784985	SBIN0011642	22091.00
07	Harshvardhan Tripathi	TGT (Computer)	44484214118	SBIN0008949	21340.00
08	Manoj Kumar Rajput	PRT	27340100027102	BARB0BLYTHIA	22420.00
09	Himanshi Yadav	PRT	33515207666	SBIN0013427	21669.00
10	Lalita Yadav	PRT	683310110002910	BKID0006833	21669.00
11	Kapil Srivastava	PRT (Music)	90280100027593	BARB0DBDUBA	22420.00
12	Vaishali Jaiswal	PRT	33901784978	SBIN0011642	22420.00
13	Sneha Patel	PRT	90280100027436	BARB0DBDUBA	21669.00
14	Shiv Singh	PRT (Computer)	38908262675	SBIN00018206	22420.00
15	Santosh Singh	NTT	732110100001538	BKID0007301	21669.00
16	Anita Gupta	NTT	156394063709	INDB0000865	22420.00
17	Pallavi Bhatt	NTT	659402010003952	UBIN0565946	21669.00
18	Vaibhavi Singh	Wellness Counsellor	730118210004002	BKID0007301	20940.00
19	Shashank Singh	Special Educator	7985333075	AIRP0000001	20940.00
20	Meena Rai Rana	PTI	90280100027346	BARB0DBDUBA	22864.00
21	Sadhana Pandey	Librarian	32164912537	SBIN0003475	22091.00
TOTAL					475727.00



Thanking you.

Manager

Principal
Mainpuriya International
School Lakhpera
Chauraha, Mohan- Unnao

MANAGER
MAINPURIYA INTERNATIONAL
SCHOOL - LAKHPERA
CHAURAHA MOHAN UNNAO
MANAGER
MAINPURIYA INTERNATIONAL
SCHOOL - LAKHPERA
CHAURAHA MOHAN UNNAO

Estd.: 2016

UDISE : 09264100949

Mob.: 8005405626

7992048753



Mainpuriya International School

Lakhpera Chauraha, Mohan, Unnao (U.P.)
Website : <http://mainpuriyainternationalschool.in>

Ref

Date 07/10/2025

To,
The Branch Manager,
Axis Bank Ltd.,
Rajajipuram, Lucknow, U.P.

Subject: Salary for the month of September- 2025

Dear Sir/Mam,

Please find herewith enclose Cheque No. - 002339.. favouring yourself for Rs 4,75,727.00 (Four Lakh Seventy Five Thousand Seven Hundred & Twenty Seven Rs. 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	Rana Vikramaditya Singh Chauhan	Principal	519602010516930	UBIN0551961	35879.00
02	Manju Rajput	TGT (English)	50100285081049	HDFC0002806	22091.00
03	Abhilasa	TGT (Hindi)	54010100004486	BARB0PRAGHA	22864.00
04	Sarvesh Kumar	TGT (Science)	730010110009021	BKID0007305	22091.00
05	Shani Yadav	TGT (Maths)	34690595543	SBIN0000587	22091.00
06	Shahista Parveen	TGT (S.St.)	33901784985	SBIN0011642	22091.00
07	Harshvardhan Tripathi	TGT (Computer)	44484214118	SBIN0008949	21340.00
08	Manoj Kumar Rajput	PRT	27340100027102	BARB0BLYTHA	22420.00
09	Himanshi Yadav	PRT	33515207666	SBIN0013427	21669.00
10	Lalita Yadav	PRT	683310110002910	BKID0006833	21669.00
11	Kapil Srivastava	PRT (Music)	90280100027593	BARB0DBDUBA	22420.00
12	Vaishali Jaiswal	PRT	33901784978	SBIN0011642	22420.00
13	Sneha Patel	PRT	90280100027436	BARB0DBDUBA	21669.00
14	Shiv Singh	PRT (Computer)	38908262675	SBIN00018206	22420.00
15	Santosh Singh	NTT	732110100001538	BKID0007301	21669.00
16	Anita Gupta	NTT	156394063709	INDB0000865	22420.00
17	Pallavi Bhatt	NTT	659402010003952	UBIN0565946	21669.00
18	Vaibhavi Singh	Wellness Counsellor	730118210004002	BKID0007301	20940.00
19	Shashank Singh	Special Educator	7985333075	AIRP0000001	20940.00
20	Meena Rai Rana	PTI	90280100027346	BARB0DBDUBA	22864.00
21	Sadhana Pandey	Librarian	32164919587	SBIN0003475	22091.00
TOTAL					475727.00



Principal
Mainpuriya International
School Lakhpeda
Chauraha, Mohan- Unnao

Thanking you
Manager

MANAGER
MAINPURIYA INTERNATIONAL
SCHOOL - LAKHPERA
CHAURAHA MOHAN UNNAO
MANAGER
MAINPURIYA INTERNATIONAL
SCHOOL - LAKHPERA
CHAURAHA MOHAN UNNAO

Estb.: 2016

UDISE : 09264100949

Mob.: 8005405626

7992048753



Mainpuriya International School

Lakhpera Chauraha, Mohan, Unnao (U.P.)

Website : <http://mainpuriyainternationalschool.in>

Ref

Date 04.09.2025

To,
The Branch Manager,
Axis Bank Ltd.
Rajajipuram, Lucknow U.P.

Subject: Salary for the month of August- 2025

Dear Sir/Mam,

Please find herewith enclose Cheque No. - 002335, favouring yourself for Rs 4,75,727.00 (Four Lakh Seventy Five Thousand Seven Hundred & Twenty Seven Rs only) for remitted of salaries for the month of August - 2025

S. No.	Teacher's Name	Designation	A/C No.	IFSC Code	Amount (In Rs.)
01	Rana Vikramaditya Singh Chauhan	Principal	519602010516930	UBIN0551961	35879.00
02	Manju Rajput	TGT (English)	50100285081049	HDFC0002806	22091.00
03	Abhilasa	TGT (Hindi)	54010100004486	BARB0PRAGHA	22864.00
04	Sarvesh Kumar	TGT (Science)	730010110009021	BKID0007305	22091.00
05	Shani Yadav	TGT (Maths)	34690595543	SBIN0000587	22091.00
06	Shahista Parveen	TGT (S.St.)	33901784985	SBIN0011642	22091.00
07	Harshvardhan Tripathi	TGT (Computer)	44484214118	SBIN0008949	21340.00
08	Manoj Kumar Rajput	PRT	27340100027102	BARB0BLYTHA	22420.00
09	Himanshi Yadav	PRT	33515207666	SBIN0013427	21669.00
10	Lalita Yadav	PRT	683310110002910	BKID0006833	21669.00
11	Kapil Srivastava	PRT (Music)	90280100027593	BARB0DBDUBA	22420.00
12	Vaishali Jaiswal	PRT	33901784978	SBIN0011642	22420.00
13	Sneha Patel	PRT	90280100027436	BARB0DBDUBA	21669.00
14	Shiv Singh	PRT (Computer)	38908262675	SBIN00018206	22420.00
15	Santosh Singh	NTT	732110100001538	BKID0007301	21669.00
16	Anita Gupta	NTT	156394063709	INDB0000865	22420.00
17	Pallavi Bhatt	NTT	659402010003952	UBIN0565946	21669.00
18	Vaibhavi Singh	Wellness Counsellor	730118210004002	BKID0007301	20940.00
19	Shashank Singh	Special Educator	7985333075	AIRP0000001	20940.00
20	Meena Rai Rana	PTI	90280100027346	BARB0DBDUBA	22864.00
21	Sadhana Pandey	Librarian	32164919587	SBIN0003475	22091.00
TOTAL					475727.00



Principal
Mainpuriya International
School Lakhpera
Chauraha, Mohan- Unnao

Thanking you,

Manager

MAINPURIYA INTERNATIONAL
SCHOOL - LAKHPERA
CHAURAHA MOHAN UNNAO
MANAGER
MAINPURIYA INTERNATIONAL
SCHOOL - LAKHPERA
CHAURAHA MOHAN UNNAO