



No. _____

Dated _____

TO WHOM IT MAY CONCERN

We, hereby confirm having transferred online the following amounts from our INDUSIND BANK account no. 100250656375 to our teaching staff as **salary for the month of MARCH 2026**

SN.	NAME OF THE STAFF	GROSS SALARY	TOTAL DEDUCTIONS ***	NAME OF BANK	ACCOUNT NUMBER	AMOUNT (Rs.) *	TRANSACTION ID	TRANSACTION DATE
1	GURMUKH SINGH	18500	1939	C.B.I.	5256854295	16561	INDBH09040841282	09.04.2026
2	INDERJEET KAUR BHATTI	18500	6439	C.B.I.	5231352498	12061	INDBH09040841288	09.04.2026
3	NEERAJ CHAMOLA	18500	2439	C.B.I.	5306486350	16061	INDBH09040841297	09.04.2026
4	KARAMJEET KAUR	18500	8716	C.B.I.	5396868504	9784	INDBH09040841305	09.04.2026
5	SUKHJIT KAUR	18500	6939	C.B.I.	5589667987	11561	INDBH09040841278	09.04.2026
6	SUKHJEET KAUR	18500	4939	C.B.I.	5109346984	13561	INDBH09040841312	09.04.2026
7	HARVINDER KAUR	18500	4939	C.B.I.	5107145746	13561	INDBH09040841308	09.04.2026
8	AMANDEEP KAUR	18500	5139	C.B.I.	5423730316	13361	INDBH09040841282	09.04.2026
9	RAMANDEEP KAUR	18500	5939	C.B.I.	5364198159	12561	INDBH09040841282	09.04.2026
10	MANPREET KAUR	18500	5939	C.B.I.	5511878988	12561	INDBH09040841309	09.04.2026
11	RAMANDEEP KAUR	18500	5939	C.B.I.	5367990957	12561	INDBH09040841297	09.04.2026
12	MANJINDER KAUR	18500	7716	C.B.I.	5771092352	10784	INDBH09040841301	09.04.2026
13	SAMANDEEP KAUR	18500	7939	C.B.I.	5696471404	10561	INDBH09040841320	09.04.2026
14	KULPREET KAUR	50000	1800	C.B.I.	5337870487	48200	INDBH09040841280	09.04.2026
15	GURJINDER KAUR	14000	5680	C.B.I.	5231353128	8320	INDBH09040841314	09.04.2026
16	MANJIT KAUR	13500	4722	C.B.I.	5388690891	8778	INDBH09040841318	09.04.2026

*** Above deduction are on account of statutory P.F / Applicable E.S.I etc. and advances (if any).

for & on behalf of GYANJOT DIVINE SCHOOL

For GYANJOT DIVINE SCHOOL

Run, Owned & Managed By

Bhupinder Jain (President) Bhai Kanhaiya Welfare & Research Trust

Authorised Signatory

Seal & Signature of the bank
verifying transactions

President Gen.Secretary Fin.Secretary Manager

Akriti Sharma
Dy. Branch Manager
IBL-15112



NOTE :

C.B.I.

CENTRAL BANK OF INDIA (IFSC # CBIN0283768)

Add. : Bhai Kanhaiya Road,

Village &

Ph. : +91

E-mail : c

Digitally signed by ACER
Date: 2026.09.24 17:01:47 +05:30
Reason: reason
Location: location

ina-141112.

Run, Owned & Managed By :
Bhai Kanhaiya Welfare & Research Trust
K-363, Phase VIII, Focal Point,
Ludhiana-141010.



No. _____

Dated _____

TO WHOM IT MAY CONCERN

We, hereby confirm having transferred online the following amounts from our INDUSIND BANK account no. 100250656375 to our teaching staff as **salary for the month of APRIL 2026**

SN.	NAME OF THE STAFF	GROSS SALARY	TOTAL DEDUCTIONS ***	NAME OF BANK	ACCOUNT NUMBER	AMOUNT (Rs.) *	TRANSACTION ID	TRANSACTION DATE
1	GURMUKH SINGH	18500	1939	C.B.I.	5256854295	16561	INDBH06054329288	06.05.2026
2	INDERJEET KAUR BHATTI	18500	1939	C.B.I.	5231352498	16561	INDBH06054329296	06.05.2026
3	NEERAJ CHAMOLA	18500	2552	C.B.I.	5306486350	15948	INDBH06054329300	06.05.2026
4	KARAMJEET KAUR	18500	2552	C.B.I.	5396868504	15948	INDBH06054329304	06.05.2026
5	SUKHJIT KAUR	18500	1939	C.B.I.	5589667987	16561	INDBH06054329309	06.05.2026
6	SUKHJEET KAUR	18500	1939	C.B.I.	5109346984	16561	INDBH06054329324	06.05.2026
7	HARVINDER KAUR	18500	1939	C.B.I.	5107145746	16561	INDBH06054329302	06.05.2026
8	AMANDEEP KAUR	18500	1939	C.B.I.	5423730316	16561	INDBH06054329313	06.05.2026
9	RAMANDEEP KAUR	18500	1939	C.B.I.	5364198159	16561	INDBH06054329307	06.05.2026
10	MANPREET KAUR	18500	1939	C.B.I.	5511878988	16561	INDBH06054329303	06.05.2026
11	RAMANDEEP KAUR	18500	1939	C.B.I.	5367990957	16561	INDBH06054329319	06.05.2026
12	MANJINDER KAUR	18500	1939	C.B.I.	5771092352	16561	INDBH06054329315	06.05.2026
13	SAMANDEEP KAUR	18500	1939	C.B.I.	5696471404	16561	INDBH06054329317	06.05.2026
14	KULPREET KAUR	50000	1800	C.B.I.	5337870487	48200	INDBH06054329287	06.05.2026
15	GURJINDER KAUR	14000	1785	C.B.I.	5231353128	12215	INDBH06054329299	06.05.2026

*** Above deduction are on account of statutory P.F / Applicable E.S.I etc. and advances (if any).

for & on behalf of GYANJOT DIVINE SCHOOL

For GYANJOT DIVINE SCHOOL

Run, Owned & Managed By
Bhai Kanhaiya Welfare & Research Trust
Bhupinder Jain (President)
Authorised Signatory

(Seal & Signature of the bank verifying transactions)

President Gen.Secretary Fin.Secretary Manager

Akshita Sharma
Branch Manager
IBL-151112



NOTE :

C.B.I. CENTRAL BANK OF INDIA (IFSC # CBIN0283768)

Add. : Bhai Kanhaiya Road,
Village & Post Office Budhewal, Ludhiana-141112.
Ph. : +91 91151 15850
E-mail : gyanjotdivine@gmail.com

Run, Owned & Managed By :
Bhai Kanhaiya Welfare & Research Trust
K-363, Phase VIII, Focal Point,
Ludhiana-141010.



No. _____

Dated _____

TO WHOM IT MAY CONCERN

We, hereby confirm having transferred online the following amounts from our INDUSIND BANK account no. 100250656375 to our teaching staff as **salary for the month of MAY 2026**

SN.	NAME OF THE STAFF	GROSS SALARY	TOTAL DEDUCTIONS ***	NAME OF BANK	ACCOUNT NUMBER	AMOUNT (Rs.) *	TRANSACTION ID	TRANSECTION DATE
1	GURMUKH SINGH	18500	1939	C.B.I.	5256854295	16561	INDBH03068211387	03.06.2026
2	INDERJEET KAUR BHATTI	18500	1939	C.B.I.	5231352498	16561	INDBH03068211389	03.06.2026
3	NEERAJ CHAMOLA	18500	1939	C.B.I.	5306486350	16561	INDBH03068211392	03.06.2026
4	KARAMJEET KAUR	18500	1939	C.B.I.	5396868504	16561	INDBH03068211395	03.06.2026
5	SUKHJIT KAUR	18500	1939	C.B.I.	5589667987	16561	INDBH03068211234	03.06.2026
6	SUKHJEET KAUR	18500	1939	C.B.I.	5109346984	16561	INDBH03068211398	03.06.2026
7	HARVINDER KAUR	18500	3124	C.B.I.	5107145746	15376	INDBH03068211401	03.06.2026
8	AMANDEEP KAUR	18500	1939	C.B.I.	5423730316	16561	INDBH03068211395	03.06.2026
9	RAMANDEEP KAUR	18500	1939	C.B.I.	5364198159	16561	INDBH03068211385	03.06.2026
10	MANPREET KAUR	18500	3124	C.B.I.	5511878988	15376	INDBH03068211383	03.06.2026
11	RAMANDEEP KAUR	18500	2235	C.B.I.	5367990957	16265	INDBH03068211258	03.06.2026
12	MANJINDER KAUR	18500	1939	C.B.I.	5771092352	16561	INDBH03068211246	03.06.2026
13	SAMANDEEP KAUR	18500	2532	C.B.I.	5696471404	15968	INDBH03068211229	03.06.2026
14	KULPREET KAUR	50000	1800	C.B.I.	5337870487	48200	INDBH03068211224	03.06.2026
15	GURJINDER KAUR	14000	1785	C.B.I.	5231353128	12215	INDBH03068211393	03.06.2026

*** Above deduction are on account of statutory P.F / Applicable E.S.I etc. and advances (if any).

for & on behalf of GYANJOT DIVINE SCHOOL

For GYANJOT DIVINE SCHOOLRun, Owned & Managed By
Bhai Kanhaiya Welfare & Research Trust®**Bhupinder Jain (President)****Authorised Signatory**

President Gen.Secretary Fin.Secretary Manager

(Seal & Signature of the bank
verifying transactions)

NOTE :

C.B.I. CENTRAL BANK OF INDIA (IFSC # CBIN0283768)

Add. : Bhai Kanhaiya Road,
Village & Post Office Budhewal, Ludhiana-141112.
Ph. : +91 91151 15850
E-mail : gyanjotdivine@gmail.com

Run, Owned & Managed By :
Bhai Kanhaiya Welfare & Research Trust
K-363, Phase VIII, Focal Point,
Ludhiana-141010.



No. _____

Dated _____

TO WHOM IT MAY CONCERN

We, hereby confirm having transferred online the following amounts from our INDUSIND BANK account no. 100250656375 to our teaching staff as **salary for the month of JUNE 2026**

SN.	NAME OF THE STAFF	GROSS SALARY	TOTAL DEDUCTIONS ***	NAME OF BANK	ACCOUNT NUMBER	AMOUNT (Rs.) *	TRANSACTION ID	TRANSECTION DATE
1	GURMUKH SINGH	18500	1939	C.B.I.	5256854295	16561	INDBH09075972799	09.07.2026
2	INDERJEET KAUR BHATTI	18500	1939	C.B.I.	5231352498	16561	INDBH08075783803	08.07.2026
3	NEERAJ CHAMOLA	18500	1939	C.B.I.	5306486350	16561	INDBH08075783798	08.07.2026
4	SUKHJIT KAUR	18500	1939	C.B.I.	5589667987	16561	INDBH08075783780	08.07.2026
5	SUKHJEET KAUR	18500	1939	C.B.I.	5109346984	16561	INDBH08075783796	08.07.2026
6	HARVINDER KAUR	18500	1939	C.B.I.	5107145746	16561	INDBH08075783788	08.07.2026
7	AMANDEEP KAUR	18500	1939	C.B.I.	5423730316	16561	INDBH08075783795	08.07.2026
8	RAMANDEEP KAUR	18500	1939	C.B.I.	5364198159	16561	INDBH08075783802	08.07.2026
9	MANPREET KAUR	18500	1939	C.B.I.	5511878988	16561	INDBH08075783820	08.07.2026
10	RAMANDEEP KAUR	18500	1939	C.B.I.	5367990957	16561	INDBH08075783786	08.07.2026
11	MANJINDER KAUR	18500	1939	C.B.I.	5771092352	16561	INDBH08075783790	08.07.2026
12	SAMANDEEP KAUR	18500	1939	C.B.I.	5696471404	16561	INDBH08075783775	08.07.2026
13	KULPREET KAUR	60000	1800	C.B.I.	5337870487	58200	INDBH08075783872	08.07.2026
14	GURJINDER KAUR	14000	1785	C.B.I.	5231353128	12215	INDBH08075783800	08.07.2026

*** Above deduction are on account of statutory P.F / Applicable E.S.I etc. and advances (if any).

for & on behalf of GYANJOT DIVINE SCHOOL

For GYANJOT DIVINE SCHOOLRun, Owned & Managed By
Bhai Kanhaiya Welfare & Research Trust**Bhupinder Jain (President)****Authorised Signatory**

President Gen.Secretary Fin.Secretary Manager

(Seal & Signature of the bank
verifying transactions)

Akriti Sharma
Dy. Branch Manager
IBL-151112



NOTE :

C.B.I. CENTRAL BANK OF INDIA (IFSC # CBIN0283768)

Add. : Bhai Kanhaiya Road,
Village & Post Office Budhewal, Ludhiana-141112.
Ph. : +91 91151 15850
E-mail : gyanjotdivine@gmail.com

Run, Owned & Managed By :
Bhai Kanhaiya Welfare & Research Trust
K-363, Phase VIII, Focal Point,
Ludhiana-141010.



No. _____

Dated _____

TO WHOM IT MAY CONCERN

We, hereby confirm having transferred online the following amounts from our INDUSIND BANK account no. 100250656375 to our teaching staff as **salary for the month of JULY 2026**

SN.	NAME OF THE STAFF	GROSS SALARY	TOTAL DEDUCTIONS ***	NAME OF BANK	ACCOUNT NUMBER	AMOUNT (Rs.) *	TRANSACTION ID	TRANSECTION DATE
1	GURMUKH SINGH	18500	1939	C.B.I.	5256854295	16561	INDBH14081091852	14.08.2026
2	INDERJEET KAUR BHATTI	18500	2532	C.B.I.	5231352498	15968	INDBH14081091851	14.08.2026
3	NEERAJ CHAMOLA	18500	11211	C.B.I.	5306486350	7289	INDBH14081091850	14.08.2026
4	SUKHJIT KAUR	18500	1939	C.B.I.	5589667987	16561	INDBH14081091890	14.08.2026
5	SAWITA RANI	18500	12773	S.B.I.	35270284992	5727	INDBH14081091870	14.08.2026
6	SUKHJEET KAUR	18500	1939	C.B.I.	5109346984	16561	INDBH14081091912	14.08.2026
7	HARVINDER KAUR	18500	1939	C.B.I.	5107145746	16561	INDBH14081091907	14.08.2026
8	MANPREET KAUR	18500	11211	UCO	4140110077153	7289	INDBH14081091879	14.08.2026
9	AMANDEEP KAUR	18500	1939	C.B.I.	5423730316	16561	INDBH14081091906	14.08.2026
10	RAMANDEEP KAUR	18500	1939	C.B.I.	5364198159	16561	INDBH14081091894	14.08.2026
11	MANPREET KAUR	18500	2532	C.B.I.	5511878988	15968	INDBH14081091899	14.08.2026
12	RAMANDEEP KAUR	18500	1939	C.B.I.	5367990957	16561	INDBH14081091904	14.08.2026
13	MANJINDER KAUR	18500	2532	C.B.I.	5771092352	15968	INDBH14081091893	14.08.2026
14	SAMANDEEP KAUR	18500	1939	C.B.I.	5696471404	16561	INDBH14081091855	14.08.2026
15	KULPREET KAUR	60000	1800	C.B.I.	5337870487	58200	INDBH14081091853	14.08.2026

*** Above deduction are on account of statutory P.F / Applicable E.S.I etc. and advances (if any).

for & on behalf of GYANJOT DIVINE SCHOOL

For GYANJOT DIVINE SCHOOL

Run, Owned & Managed By

Bhupinder Jain (President)

Authorised Signatory

Bhai Kanhaiya Welfare & Research Trust

(Seal & Signature of the bank verifying transactions)

President Gen.Secretary Fin.Secretary Manager

Akshita Sharma
Branch Manager
IBL-151112



NOTE :

C.B.I.	CENTRAL BANK OF INDIA (IFSC # CBIN0283768)
S.B.I.	STATE BANK OF INDIA (IFSC # SBIN0009090)
UCO	UCO BANK (IFSC # UCBA0000414)

Add. : Bhai Kanhaiya Road,
Village & Post Office Budhewal, Ludhiana-141112.
Ph. : +91 91151 15850
E-mail : gyanjotdivine@gmail.com

Run, Owned & Managed By :
Bhai Kanhaiya Welfare & Research Trust
K-363, Phase VIII, Focal Point,
Ludhiana-141010.



No. _____

Dated _____

TO WHOM IT MAY CONCERN

We, hereby confirm having transferred online the following amounts from our INDUSIND BANK
account no. 100250656375 to our teaching staff as **salary for the month of AUGUST 2026**

SN.	NAME OF THE STAFF	GROSS SALAR	TOTAL DEDUCTIONS ***	NAME OF BANK	ACCOUNT NUMBER	AMOUNT (Rs.) *	TRANSACTION ID	TRANSACTION DATE
1	GURMUKH SINGH	18500	1939	C.B.I.	5256854295	16561	S8316616	07.09.2026
2	INDERJEET KAUR BHATTI	18500	1939	C.B.I.	5231352498	16561	S8316413	07.09.2026
3	NEERAJ CHAMOLA	18500	1939	C.B.I.	5306486350	16561	S8316282	07.09.2026
4	SUKHJIT KAUR	18500	1939	C.B.I.	5589667987	16561	S8318278	07.09.2026
5	SAWITA RANI	18500	1939	S.B.I.	35270284992	16561	S8316258	07.09.2026
6	SUKHJEET KAUR	18500	1939	C.B.I.	5109346984	16561	S8316237	07.09.2026
7	HARVINDER KAUR	18500	1939	C.B.I.	5107145746	16561	S8313851	07.09.2026
8	MANPREET KAUR	18500	1939	UCO	4140110077153	16561	S8317947	07.09.2026
9	AMANDEEP KAUR	18500	1939	C.B.I.	5423730316	16561	S8317838	07.09.2026
10	RAMANDEEP KAUR	18500	1939	C.B.I.	5364198159	16561	S8317693	07.09.2026
11	MANPREET KAUR	18500	1939	C.B.I.	5511878988	16561	S8313408	07.09.2026
12	RAMANDEEP KAUR	18500	1939	C.B.I.	5367990957	16561	S8317660	07.09.2026
13	MANJINDER KAUR	18500	1939	C.B.I.	5771092352	16561	S11565310	07.09.2026
14	SAMANDEEP KAUR	18500	1939	C.B.I.	5696471404	16561	S8318547	07.09.2026
15	KULPREET KAUR	60000	1800	C.B.I.	5337870487	58200	S8318369	07.09.2026
16	MADHU KUMARI	18500	1939	S.B.I.	34914250032	16561	S8313772	07.09.2026
17	REETU RANI	21200	0	U.B.I.	558102010017574	21200	S8318180	07.09.2026

*** Above deduction are on account of statutory P.F / Applicable E.S.I etc. and advances (if any).

for & on behalf of GYANJOT DIVINE SCHOOL

For GYANJOT DIVINE SCHOOL Seal & Signature of the bank verifying
Bhupinder Jain (President, Run, Owned & Managed By
Authorised Signatory Bhai Kanhaiya Welfare & Research Trust transactions)

President Gen.Secretary Fin.Secretary Manager

NOTE :

C.B.I. CENTRAL BANK OF INDIA
S.B.I. STATE BANK OF INDIA
UCO UCO ANK
U.B.I. UNION BANK OF INDIA

Branch Manager
BL-151112

Add. : Bhai Kanhaiya Road,
Village & Post Office Budhewal, Ludhiana-141112.
Ph. : +91 91151 15850
E-mail : gyanjotdivine@gmail.com



Run, Owned & Managed By :
Bhai Kanhaiya Welfare & Research Trust
K-363, Phase VIII, Focal Point,
Ludhiana-141010.

IndusInd Bank

23/09/2026

TO WHOMSOEVER IT MAY CONCERN

This is to certify that GYANJOT DIVINE SCHOOL, Budhewal, Disstt. Ludhiana, Punjab is maintaining its Savings Account no. 100250656375 with our branch. The salaries of staff of GYANJOT DIVINE SCHOOL, Budhewal, Disstt. Ludhiana, Punjab, is disbursing through ECS/NEFT/ONLINE transfer mode by crediting their respective saving account.

This is for your information and record please.

With Best Regards

Harmeet Singh
HARMEET SINGH
IBL 202147
Branch Head

[Signature]
Dy. Branch Manager
Akriti Sharma
BL-151112



Kitchlu Nagar, Ludhiana Branch : IndusInd Bank Limited, Ground Floor And First Floor, Service Industry (SIS) NO.11, Khasra NO 90/1, NEW KHASARA NO. 1410/90/1 Khata No 41/470, Situated at Rajpura, Kitchlu Nagar, Rajpura Road, Ludhiana - 141 001, India. Tel:+91 161 23309880.

Regd. Office: 2401, Gen. Thimmayya Rd. (Cantoment), Pune - 411 001. India.
Tel.: (020) 26343201 Fax: (020) 2634 3241 Visit us at www.indusind.com
CIN : L65191PN1994PLC076333