

TO WHOMSOEVER IT MAY CONCERN

Date: 08-10-2026

Place: Hyderabad

This is Sri Chaitanya School, C/o M Baria White City, Beside Rock Star Cinema Agashi Road, Virar West Virar West – 401301 (Under SREE SARASWATHI EDUCATIONAL TRUST) is holding an Account with Axis Bank SR Nagar branch. We certify that the below mentioned Employee salaries are paying through IFT & NEFT form Axis bank A/C: 922010020035594.

Sr.No	Employee Id	Employee Code	Name of the Teacher	Designation	Bank Name	Account Number	Mar CTC
1	301289	MHT413226	MEURAL D'MELLO	TGT	AXIS BANK	925010055187205	19000
2	250702	MHT405527	SNEHA DEDU	TGT	AXIS BANK	922010054256235	13700
3	294530	MHT412150	BINITA GAJJAR	PRT	AXIS BANK	919010056581007	19000
4	240564	MHT404826	SANGEETA RITESH NANDANWAR	PRT	KOTAK BANK	9546552967	20700
5	291370	MHT411783	SAROJ MENEZES	PRT	AXIS BANK	923010041125422	23500
6	247300	MHT405079	SIDHI JAGDISH NAIK	TGT	AXIS BANK	921010056983507	24900
7	247749	MHT405173	OLPHY ALBERT RUSARIO	PRT	AXIS BANK	921010056982371	24700
8	239438	MHT404821	PRITI VIVEK SINGH	PRT	AXIS BANK	918010060727951	25400
9	239315	MHT404819	KAJAL ARVIND SINGH	PRT	AXIS BANK	922010007521603	33200



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Sr.No	Employee Id	Employee Code	Name of the Teacher	Designation	Bank Name	Account Number	Apr CTC
1	301289	MHT413226	MEURAL D'MELLO	TGT	AXIS BANK	925010055187205	19000
2	250702	MHT405527	SNEHA DEDU	TGT	AXIS BANK	922010054256235	13700
3	294530	MHT412150	BINITA GAJJAR	PRT	AXIS BANK	919010056581007	19000
4	240564	MHT404826	SANGEETA RITESH NANDANWAR	PRT	KOTAK BANK	9546552967	20700
5	291370	MHT411783	SAROJ MENEZES	PRT	AXIS BANK	923010041125422	23500
6	247300	MHT405079	SIDHI JAGDISH NAIK	TGT	AXIS BANK	921010056983507	24900
7	247749	MHT405173	OLPHY ALBERT RUSARIO	PRT	AXIS BANK	921010056982371	24700
8	239438	MHT404821	PRITI VIVEK SINGH	PRT	AXIS BANK	918010060727951	25400
9	239315	MHT404819	KAJAL ARVIND SINGH	PRT	AXIS BANK	922010007521603	33200



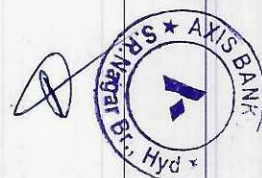
TO WHOMSOEVER IT MAY CONCERN

Date: 28-09-2026

Place: Hyderabad

This is Sri Chaitanya School, C/o M Baria White City, Beside Rock Star Cinema Agashi Road, Virar West Virar West – 401301 (Under SREE SARASWATHI EDUCATIONAL TRUST) is holding an Account with Axis Bank SR Nagar branch. We certify that the below mentioned Employee salaries are paying through IFT & NEFT form Axis bank A/C: 922010020035594.

Sr.No	Employee Id	Employee Code	Name of the Teacher	Designation	Bank Name	Account Number	May CTC
1	301289	MHT413226	MEURAL D'MELLO	TGT	AXIS BANK	925010055187205	19000
2	250702	MHT405527	SNEHA DEDU	TGT	AXIS BANK	922010054256235	13700
3	294530	MHT412150	BINITA GAJJAR	PRT	AXIS BANK	919010056581007	19000
4	240564	MHT404826	SANGEETA RITESH NANDANWAR	PRT	KOTAK BANK	9546552967	20700
5	291370	MHT411783	SAROJ MENEZES	PRT	AXIS BANK	923010041125422	23500
6	247300	MHT405079	SIDHI JAGDISH NAIK	TGT	AXIS BANK	921010056983507	24900
7	247749	MHT405173	OLPHY ALBERT RUSARIO	PRT	AXIS BANK	921010056982371	24700
8	239438	MHT404821	PRITI VIVEK SINGH	PRT	AXIS BANK	918010060727951	25400
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Sr.No	Employee Id	Employee Code	Name of the Teacher	Designation	Bank Name	Account Number	Jun CTC
1	301289	MHT413226	MEURAL D'MELLO	TGT	AXIS BANK	925010055187205	19000
2	250702	MHT405527	SNEHA DEDU	TGT	AXIS BANK	922010054256235	13700
3	294530	MHT412150	BINITA GAJJAR	PRT	AXIS BANK	919010056581007	19000
4	240564	MHT404826	SANGEETA RITESH NANDANWAR	PRT	KOTAK BANK	9546552967	20700
5	291370	MHT411783	SAROJ MENEZES	PRT	AXIS BANK	923010041125422	23500
6	247300	MHT405079	SIDHI JAGDISH NAIK	TGT	AXIS BANK	921010056983507	24900
7	311305	MHT414574	HEMAKSHEE PRAVIN DEVDA	PRT	AXIS BANK	926010023286940	25000
8	309681	MHT414510	CATHRINE MUNTODE	PRT	AXIS BANK	925010052714835	31500
9	247749	MHT405173	OLPHY ALBERT RUSARIO	PRT	AXIS BANK	921010056982371	24700
10	239438	MHT404821	PRITI VIVEK SINGH	PRT	AXIS BANK	918010060727951	25400
11	239315	MHT404819	KAJAL ARVIND SINGH	PRT	AXIS BANK	922010007521603	33200
12	309684	MHT414508	JAGRUTI NAIK	TGT	AXIS BANK	925010052713719	19000



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Sr.No	Employee Id	Employee Code	Name of the Teacher	Designation	Bank Name	Account Number	Jul CTC
1	301289	MHT413226	MEURAL D'MELLO	TGT	AXIS BANK	925010055187205	19000
2	250702	MHT405527	SNEHA DEDU	TGT	AXIS BANK	922010054256235	13700
3	294530	MHT412150	BINITA GAJJAR	PRT	AXIS BANK	919010056581007	19000
4	240564	MHT404826	SANGEETA RITESH NANDANWAR	PRT	KOTAK BANK	9546552967	20700
5	291370	MHT411783	SAROJ MENEZES	PRT	AXIS BANK	923010041125422	23500
6	247300	MHT405079	SIDHI JAGDISH NAIK	TGT	AXIS BANK	921010056983507	24900
7	311305	MHT414574	HEMAKSHEE PRAVIN DEVDA	PRT	AXIS BANK	926010023286940	25000
8	309681	MHT414510	CATHRINE MUNTODE	PRT	AXIS BANK	925010052714835	31500
9	247749	MHT405173	OLPHY ALBERT RUSARIO	PRT	AXIS BANK	921010056982371	24700
10	239438	MHT404821	PRITI VIVEK SINGH	PRT	AXIS BANK	918010060727951	25400
11	239315	MHT404819	KAJAL ARVIND SINGH	PRT	AXIS BANK	922010007521603	33200
12	309684	MHT414508	JAGRUTI NAIK	TGT	AXIS BANK	925010052713719	19000



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Sr.No	Employee Id	Employee Code	Name of the Teacher	Designation	Bank Name	Account Number	Aug CTC
1	301289	MHT413226	MEURAL D'MELLO	TGT	AXIS BANK	925010055187205	19000
2	250702	MHT405527	SNEHA DEDU	TGT	AXIS BANK	922010054256235	13700
3	294530	MHT412150	BINITA GAJJAR	PRT	AXIS BANK	919010056581007	19000
4	240564	MHT404826	SANGEETA RITESH NANDANWAR	PRT	KOTAK BANK	9546552967	20700
5	291370	MHT411783	SAROJ MENEZES	PRT	AXIS BANK	923010041125422	23500
6	247300	MHT405079	SIDHI JAGDISH NAIK	TGT	AXIS BANK	921010056983507	24900
7	311305	MHT414574	HEMAKSHEE PRAVIN DEVDA	PRT	AXIS BANK	926010023286940	25000
8	309681	MHT414510	CATHRINE MUNTODE	PRT	AXIS BANK	925010052714835	31500
9	247749	MHT405173	OLPHY ALBERT RUSARIO	PRT	AXIS BANK	921010056982371	24700
10	239438	MHT404821	PRITI VIVEK SINGH	PRT	AXIS BANK	918010060727951	25400
11	239315	MHT404819	KAJAL ARVIND SINGH	PRT	AXIS BANK	922010007521603	33200
12	309684	MHT414508	JAGRUTI NAIK	TGT	AXIS BANK	925010052713719	19000



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Sr.No	Employee Id	Employee Code	Name of the Teacher	Designation	Bank Name	Account Number	Sep CTC
1	301289	MHT413226	MEURAL D'MELLO	TGT	AXIS BANK	925010055187205	19000
2	250702	MHT405527	SNEHA DEDU	TGT	AXIS BANK	922010054256235	13700
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7	311305	MIIT414574	HEMAKSHEE PRAVIN DEVDA	PRT	AXIS BANK	926010023286940	25000
8	309681	MHT414510	CATHRINE MUNTODE	PRT	AXIS BANK	925010052714835	31500
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11	239315	MHT404819	KAJAL ARVIND SINGH	PRT	AXIS BANK	922010007521603	33200
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