

DATE: 10/01/2026

TO WHOMSOEVER IT MAY CONCERN

This is to confirm that our customer, M/s Kunil Ilmu Institutions holding an account with us at the HDFC Bank B C Road - Bantwal Branch and the fund transfers are affected from the account to the below mentioned accounts on monthly basis.

This certificate is issued at the request of the account holder without any liability on the part of the bank or any of its officials issuing this certificate.

HDFC BANK LTD.



Authorised Signatory

SL.NO.	NAME	A/C NO.	SALARY
TEACHERS			
1	SALEENA.M.B	50100823337922	28663
2	LEELAVATHI	50100811242582	23056
3	AYESHA WAHEEDA	50100823337990	13084
4	P.B USHA	50100823337935	16790
5	FATHIMA TABSHEERA P D	50100804737778	15500
6	RAMLATH BIBI	50100811242684	13250
7	MAFUDA	50100811242619	13500
8	DIVYA V	50100811242823	14500
9	NITHYA K G	50100804737815	14000
10	SHILPA	50100811242747	14000
11	GAYATHRI	50100823337974	18000
12	MALLIKA	50100811242786	16500
13	LAVEENA GONSALVES	50100823337885	14000
14	AFEEZA	50100811242645	17000
15	SATHWIK	50100839509854	18000
16	NIKHIL KUMAR K T	50100827121410	5000
TOTAL			254843
OFFICE STAFF			
1	PRAMEELA	50100804737802	14575
2	MOHAN POOJARY H	50100804737781	27000
3	ASHWITHA KOTIAN P	50100811242606	17000
TOTAL			58575
DRIVERS			
1	SUNIL	50100805754111	15805
2	MOHAMMED MUSTHAF A YUSUF	50100785446918	15805
3	MOHAMMED HANEEF	50100785446832	15805
4	THOUFEEK	50100811242569	14468
5	MOHAMMED JAHOR	50100785446842	14468
6	GANESHA	50100805753851	12665
7	DAYANANDA	50100805753940	9500
8	SANJEEVA	50100821022970	9000
9	MOHAMMAD HASSAN	50100811242708	9500
10	UDAYA	50100805754090	9500
11	PUSHPARAJ	50100835911941	7000
TOTAL			133516
CLEANERS			
1	LEELAKSHI	50100804737765	9385
2	NALINI	50100811242415	10990
3	VANITHA PIRERA	50100804737791	10455
4	SHASHIKALA	50100811242520	9385
5	VEDA	50100811242480	9920
6	SHOBHA	50100804737752	7500
7	SUMATHI	50100804737828	7500
8	SANDYA	50100811242543	6500
9	REVATHI	50100804737742	6750
10	CHANDRAKALA	50100823337951	6000
TOTAL			84385

