



उत्तर प्रदेश ग्रामीण बैंक

UTTAR PRADESH GRAMIN BANK

(Scheduled Bank Owned by Government)

Dudhara, Sant Kabir Nagar, U.P.-272125

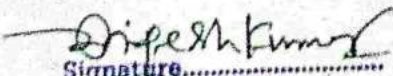
Ref.

Date 10-12-2025

To Whom So It May Concern:

This is to certify that **THE MODERN PUBLIC SCHOOL**, Dudhara, Sant Kabir Nagar, U.P. is maintaining their current A/C - 75111408440 with as under joint signature (Manager & Principal) and paying the salaries of their staffs through ECS mode to their respective Bank A/C




Signature.....
Principal
The Modern Public School
Dudhara-S.K.Nagar (U.P.)
..... 80563705408


प्रबंधक
श्री माडर्न पब्लिक स्कूल
दुधारा, संत कबीर नगर



UDISE CODE- 09561705406

The Modern Public School

Dudhara, Sant Kabir Nagar (U.P.)

A UNIT OF HAFIZULLAH MEMORIAL PUBLIC CHARITABLE TRUST.

Ref.

Date. 10.12.2025

To,
The Branch Manager,
Uttar Pradesh Gramin Bank,
Dudhara, Sant Kabir Nagar, U.P.

Subject: **Salary for the month of November - 2025**

Dear Sir/Mam,

Please find herewith enclose Cheque No. - 0000029 favouring yourself for Rs **3,78,293.00** (Three Lakh Seventy Eight Thousand Two Hundred & Ninety Three 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	Mr. Brijesh Kumar	Principal	32729091085	SBIN0003361	35879.00
02	Mr. Dharmendra Singh	TGT (Science)	09010000100154210	PUNB0090100	23661.00
03	Mr. Mohammad Juber	TGT (Maths)	20464042614	SBIN0017004	21340.00
04	Mr. Mohammad Hassan	TGT (S.St.)	34330434281	SBIN0009303	21340.00
05	Mr. Dewashish Bhaduri	TGT (Hindi)	20464042634	SBIN0017004	21340.00
06	Mr. Santosh Kumar	TGT (English)	20464042628	SBIN0017004	21340.00
07	Mr. Surendra Kumar Sharma	PRT	1612001700427786	PUNB0BUPGBX	20940.00
08	Miss Nekhat parveen	PRT	3204048713	BARB0BUPGBX	20940.00
09	Mrs. Beena Yadav	PRT	20464042512	SBIN0017004	20940.00
10	Miss. Laxmi Sharma	PRT	2046404278	SBIN0017004	23193.00
11	Mr. Tabish Kallim	PRT	20464042654	SBIN0017004	20940.00
12	Mr Ajaj Ahmad	PRT	30843792458	SBIN0009303	20940.00
13	Mr. Narendra Kumar	PRT (Computer)	650201500000422	SBIN0RRPUGB	20940.00
14	Mr. Krishna Mohan Shukla	Special Educator	20464042546	SBIN0017004	20940.00
15	Mr. Neeraj Kumar Pandey	Wellness Counsellor	503045886573	IDIP000K669	20940.00
16	Mr. Imran Ahmad	PTI	3204041252	SBIN0RRPUGB	21340.00
17	Miss. Mamta Ramlakhan Pandey	Librarian	20464042615	SBIN0017004	21340.00
TOTAL					378293.00



Signature of Mr. Brijesh Kumar
Principal
The Modern Public School
Dudhara-S.K.Nagar (U.P.)
UDISE-09561705406

Thanking you.

दी माडरन पब्लिक स्कूल
दुधारा, संत कबीर नगर



UDISE CODE- 09561705406

The Modern Public School

Dudhara, Sant Kabir Nagar (U.P.)

A UNIT OF HAFIZULLAH MEMORIAL PUBLIC CHARITABLE TRUST.

Ref.

Date. 6.5/11/2025

To,
The Branch Manager,
Uttar Pradesh Gramin Bank,
Dudhara, Sant Kabir Nagar, U.P.

Subject: **Salary for the month of October - 2025**

Dear Sir/Mam,

Please find herewith enclose Cheque No. - 000025... favouring yourself for Rs 3,78,293.00 (Three Lakh Seventy Eight Thousand Two Hundred & Ninety Three 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	Mr. Brijesh Kumar	Principal	32729091085	SBIN0003361	35879.00
02	Mr. Dharmendra Singh	TGT (Science)	09010000100154210	PUNB0090100	23661.00
03	Mr. Mohammad Juber	TGT (Maths)	20464042614	SBIN0017004	21340.00
04	Mr. Mohammad Hassan	TGT (S.St.)	34330434281	SBIN0009303	21340.00
05	Mr. Dewashish Bhaduri	TGT (Hindi)	20464042634	SBIN0017004	21340.00
06	Mr. Santosh Kumar	TGT (English)	20464042628	SBIN0017004	21340.00
07	Mr. Surendra Kumar Sharma	PRT	1612001700427786	PUNB0BUPGBX	20940.00
08	Miss Nekhat parveen	PRT	3204048713	BARB0BUPGBX	20940.00
09	Mrs. Beena Yadav	PRT	20464042512	SBIN0017004	20940.00
10	Miss. Laxmi Sharma	PRT	2046404278	SBIN0017004	23193.00
11	Mr. Tabish Kallim	PRT	20464042654	SBIN0017004	20940.00
12	Mr. Ajaaj Ahmad	PRT	30843792458	SBIN0009303	20940.00
13	Mr. Narendra Kumar	PRT (Computer)	650201500000422	SBIN0RRPUGB	20940.00
14	Mr. Krishna Mohan Shukla	Special Educator	20464042546	SBIN0017004	20940.00
15	Mr. Neeraj Kumar Pandey	Wellness Counsellor	503045886573	IDIP000K669	20940.00
16	Mr. Imran Ahmad	PTI	3204041252	SBIN0RRPUGB	21340.00
17	Miss. Mamta Ramlalchan Pandey	Librarian	20464042615	SBIN0017004	21340.00
TOTAL					378293.00



Signature: *[Signature]*
Principal
The Modern Public School
Dudhara S.K. Nagar (U.P.)
UDISE 09561705406

Thanking you
प्रबंधक
श्री. माधव प्रसाद
श्री. माधव प्रसाद लुहारा एवं कबीर नगर
उ.प्र. एवं कबीर नगर



UDISE CODE- 09561705406

The Modern Public School

Dudhara, Sant Kabir Nagar (U.P.)

A UNIT OF HAFIZULLAH MEMORIAL PUBLIC CHARITABLE TRUST.

Ref.

Date. 07-01-2028

Branch Manager,
Pradesh Gramin Bank,
Dudhara, Sant Kabir Nagar, U.P.

Subject: **Salary for the month of September - 2025**

Dear Sir/Mam,

Please find herewith enclose Cheque No. - 000022 favouring yourself for Rs 3,78,293.00
Three Lakhs Seventy Eight Thousand Two Hundred & Ninety Three 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	Mr. Brijesh Kumar	Principal	32729091085	SBIN0003361	35879.00
02	Mr. Dharmendra Singh	TGT (Science)	09010000100154210	PUNB0090100	23661.00
03	Mr. Mohammad Juber	TGT (Maths)	20464042614	SBIN0017004	21340.00
04	Mr. Mohammad Hassan	TGT (S.St.)	34330434281	SBIN0009303	21340.00
05	Mr. Dewashish Bhaduri	TGT (Hindi)	20464042634	SBIN0017004	21340.00
06	Mr. Santosh Kumar	TGT (English)	20464042628	SBIN0017004	21340.00
07	Mr. Surendra Kumar Sharma	PRT	1612001700427786	PUNB0BUPGBX	20940.00
08	Miss Nekhat parveen	PRT	3204048713	BARB0BUPGBX	20940.00
09	Mrs. Beena Yadav	PRT	20464042512	SBIN0017004	20940.00
10	Miss. Laxmi Sharma	PRT	2046404278	SBIN0017004	23193.00
11	Mr. Tabish Kallim	PRT	20464042654	SBIN0017004	20940.00
12	Mr Ajaaj Ahmad	PRT	30843792458	SBIN0009303	20940.00
13	Mr. Narendra Kumar	PRT (Computer)	650201500000422	SBIN0RRPUGB	20940.00
14	Mr. Krishna Mohan Shukla	Special Educator	20464042546	SBIN0017004	20940.00
15	Mr. Neeraj Kumar Pandey	Wellness Counsellor	503045886573	IDIP000K669	20940.00
16	Mr. Imran Ahmad	PTI	3204041252	SBIN0RRPUGB	21340.00
17	Miss. Mamta Ramlakhan Pandey	Librarian	20464042615	SBIN0017004	21340.00
TOTAL					378293.00



Signature
Principal
The Modern Public School
Dudhara-S.K.Nagar (U.P.)
UDISE-09561705406

Thanking you.
प्रबंधक
दी माडर्न पब्लिक स्कूल
दुधरा, संत कबीर नगर



UDISE CODE- 09561705406

The Modern Public School

Dudhara, Sant Kabir Nagar (U.P.)

A UNIT OF HAFIZULLAH MEMORIAL PUBLIC CHARITABLE TRUST.

Ref.

Date. 09-09-2025

To,
The Branch Manager,
Uttar Pradesh Gramin Bank,
Dudhara, Sant Kabir Nagar, U.P.

Subject: **Salary for the month of August - 2025**

Dear Sir/Mam,

Please find herewith enclose Cheque No. - 000612... favouring yourself for Rs 3,78,293.00
(Three Lakh Seventy Eight Thousand Two Hundred & Ninety Three 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	Mr. Brijesh Kumar	Principal	32729091085	SBIN0003361	35879.00
02	Mr. Dharmendra Singh	TGT (Science)	09010000100154210	PUNB0090100	23661.00
03	Mr. Mohammad Juber	TGT (Maths)	20464042614	SBIN0017004	21340.00
04	Mr. Mohammad Hassan	TGT (S.St.)	34330434281	SBIN0009303	21340.00
05	Mr. Dewashish Bhaduri	TGT (Hindi)	20464042634	SBIN0017004	21340.00
06	Mr. Santosh Kumar	TGT (English)	20464042628	SBIN0017004	21340.00
07	Mr. Surendra Kumar Sharma	PRT	1612001700427786	PUNB0BUPGBX	20940.00
08	Miss Nekhat parveen	PRT	3204048713	BARB0BUPGBX	20940.00
09	Mrs. Beena Yadav	PRT	20464042512	SBIN0017004	20940.00
10	Miss. Laxmi Sharma	PRT	2046404278	SBIN0017004	23193.00
11	Mr. Tabish Kallim	PRT	20464042654	SBIN0017004	20940.00
12	Mr Ajaj Ahmad	PRT	30843792458	SBIN0009303	20940.00
13	Mr. Narendra Kumar	PRT (Computer)	650201500000422	SBIN0RRPUGB	20940.00
14	Mr. Krishna Mohan Shukla	Special Educator	20464042546	SBIN0017004	20940.00
15	Mr. Neeraj Kumar Pandey	Wellness Counsellor	503045886573	IDIP000K669	20940.00
16	Mr. Imran Ahmad	PTI	3204041252	SBIN0RRPUGB	21340.00
17	Miss. Mamta Ramlakhan Pandey	Librarian	20464042615	SBIN0017004	21340.00
TOTAL					378293.00



Signature: *Brijesh Kumar*
Principal
The Modern Public School
Dudhara-S.K.Nagar (U.P.)
UDISE-09561705406

Thanking you.

Manager

प्रबंधक

दी माडर्न पब्लिक वी. माडर्न पब्लिक स्कूल
दु. रा. संत कबीर नगर उ. संत कबीर नगर



UDISE CODE- 09561705406

The Modern Public School

Dudhara, Sant Kabir Nagar (U.P.)

A UNIT OF HAFIZULLAH MEMORIAL PUBLIC CHARITABLE TRUST.

Ref.

Date. 08/08/2025

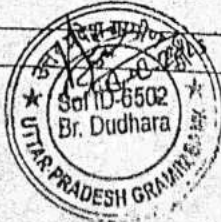
Branch Manager,
Pradesh Gramin Bank,
Dudhara, Sant Kabir Nagar, U.P.

Subject: **Salary for the month of July- 2025**

Sir/Mam,

Please find herewith enclose Cheque No. - 0000015 favouring yourself for Rs 3,78,293.00
Rupees Lakhs Seventy Eight Thousand Two Hundred & Ninety Three Rs. only) for remitted of salaries for the month of
July - 2025

S. No.	Teacher's Name	Designation	A/C No.	IFSC Code	Amount (In Rs.)
01	Mr. Brijesh Kumar	Principal	32729091085	SBIN0003361	35879.00
02	Mr. Dharmendra Singh	TGT (Science)	09010000100154210	PUNB0090100	23661.00
03	Mr. Mohammad Juber	TGT (Maths)	20464042614	SBIN0017004	21340.00
04	Mr. Mohammad Hassan	TGT (S.St.)	34330434281	SBIN0009303	21340.00
05	Mr. Dewashish Bhaduri	TGT (Hindi)	20464042634	SBIN0017004	21340.00
06	Mr. Santosh Kumar	TGT (English)	20464042628	SBIN0017004	21340.00
07	Mr. Surendra Kumar Sharma	PRT	1612001700427786	PUNB0BUPGBX	20940.00
08	Miss Nekhat parveen	PRT	3204048713	BARB0BUPGBX	20940.00
09	Mrs. Beena Yadav	PRT	20464042512	SBIN0017004	20940.00
10	Miss. Laxmi Sharma	PRT	2046404278	SBIN0017004	23193.00
11	Mr. Tabish Kallim	PRT	20464042654	SBIN0017004	20940.00
12	Mr Ajaj Ahmad	PRT	30843792458	SBIN0009303	20940.00
13	Mr. Narendra Kumar	PRT (Computer)	650201500000422	SBIN0RRPUGB	20940.00
14	Mr. Krishna Mohan Shukla	Special Educator	20464042546	SBIN0017004	20940.00
15	Mr. Neeraj Kumar Pandey	Wellness Counsellor	503045886573	IDIP000K669	20940.00
16	Mr. Imran Ahmad	PTI	3204041252	SBIN0RRPUGB	21340.00
17	Miss. Mamta Ramlakhan Pandey	Librarian	20464042615	SBIN0017004	21340.00
TOTAL					378293.00



Signature.....
Principal
The Modern Public School
Dudhara-S.K.Nagar (U.P.)
UDISE-09561705406

Thanking you.

प्रबंधक

माननीय
दी माडर्न पब्लिक स्कूल
दुधारा, संत कबीर नगर
दुधारा, संत कबीर नगर



The Modern Public School

Dudhara, Sant Kabir Nagar (U.P.)

A UNIT OF HAFIZULLAH MEMORIAL PUBLIC CHARITABLE TRUST.

Date. 16/07/2025

Ref.

Branch Manager,
Pradesh Gramin Bank,
Dudhara, Sant Kabir Nagar, U.P.

Subject: **Salary for the month of June- 2025**

Respected Sir/Mam,

Please find herewith enclose Cheque No. - 000011..... favouring yourself for Rs **3,78,293.00**

(Lakh Seventy Eight Thousand Two Hundred & Ninety Three Rs. only) for remitted of salaries for the month of June - 2025

S. No.	Teacher's Name	Designation	A/C No.	IFSC Code	Amount (In Rs.)
01	Mr. Brijesh Kumar	Principal	32729091085	SBIN0003361	35879.00
02	Mr. Dharmendra Singh	TGT (Science)	09010000100154210	PUNB0090100	23661.00
03	Mr. Mohammad Juber	TGT (Maths)	20464042614	SBIN0017004	21340.00
04	Mr. Mohammad Hassan	TGT (S.St.)	34330434281	SBIN0009303	21340.00
05	Mr. Dewashish Bhaduri	TGT (Hindi)	20464042634	SBIN0017004	21340.00
06	Mr. Santosh Kumar	TGT (English)	20464042628	SBIN0017004	21340.00
07	Mr. Surendra Kumar Sharma	PRT	1612001700427786	PUNB0BUPGBX	20940.00
08	Miss Nekhat parveen	PRT	3204048713	BARB0BUPGBX	20940.00
09	Mrs. Beena Yadav	PRT	20464042512	SBIN0017004	20940.00
10	Miss. Laxmi Sharma	PRT	2046404278	SBIN0017004	23193.00
11	Mr. Tabish Kallim	PRT	20464042654	SBIN0017004	20940.00
12	Mr Ajaj Ahmad	PRT	30843792458	SBIN0009303	20940.00
13	Mr. Narendra Kumar	PRT (Computer)	650201500000422	SBIN0RRPUGB	20940.00
14	Mr. Krishna Mohan Shukla	Special Educator	20464042546	SBIN0017004	20940.00
15	Mr. Neeraj Kumar Pandey	Wellness Counsellor	503045886573	IDIP000K669	20940.00
16	Mr. Imran Ahmad	PTI	3204041252	SBIN0RRPUGB	21340.00
17	Miss. Mamta Ramlakhan Pandey	Librarian	20464042615	SBIN0017004	21340.00
TOTAL					378293.00



Thanking you.

प्रबंधक

माधवपुर की माडर्न पब्लिक स्कूल
की माडर्न पब्लिक स्कूल, संत कबीर नगर
दु. रा. संत कबीर नगर

Signature: *[Signature]*
Principal
The Modern Public School
Dudhara-S.K.Nagar (U.P.)
UDISE-09561705406