

M N B MEMORIAL PUBLIC SCHOOL
NASIRPURMATH, KOTWA NARAYANPUR , BALLIA (U.P)

To

The Branch Manager

Union Bank Of India

Branch- Ujjiyar, Ballia

Sub:- Transfer of Staffs salary to their respective accounts

Sir

We send a cheque No 001344.....Dated 06.04.2023
 Amounts Rs. 1593312.00 for salary of school staff for the
 Month of March 2023..... Kindly transfer the amount given
 Below to their respective account number .

S.N.	NAME OF STAFF	ACCOUNT NUMBER	AMOUNT
1	GYANENDRA NATH RAI	363002010514179	47620.00
2	RAJENDRA PANDEY	363002120001849	30616.00
3	PREM KUMAR	363002010506901	30400.00
4	AJAY SHANKAR RAI	363002010507487	30024.00
5	PAWAN KUMAR GIRI	363002010506915	29422.00
6	BRJESH KUMAR PANDEY	363002010506946	29422.00
7	DHANANJAY PRATAP SINGH	363002010501106	28832.00
8	P.K OJHA	363002010506905	28832.00
9	ASHUTOSH RAI	363002010509127	28904.00
10	R.K PANDEY	363002010509419	28304.00
11	S.S RAI	363002010500882	28304.00
12	SMITA TIWARI	363002010506894	28304.00
13	S.K RAM	363002010506909	28304.00
14	B.K RAI	363002010506904	28304.00
15	ANISH KHATOON	363002010506893	28304.00
16	ALKA RAI	363002120001879	28680.00
17	V.K RAM	363002010506888	28680.00
18	KUMKUM KUMARI	363002010506903	28680.00
19	SHOBHA PANDEY	363002120001851	28304.00
20	SARITA RAI	363002010506889	28304.00
21	AJAY KUMAR PANDEY	363002120001846	28390.00
22	NIRMALA RAI	363002010511173	27552.00
23	KUMARI NISHA	363002120001855	28680.00
24	ASHOK KUMAR	363002010514126	38180.00
25	AMITABH KUMAR	363002010506891	27480.00
26	SHIPU RAI	363002010506890	27410.00
27	ARUN KUMAR SINGH	363002010514229	30616.00
28	NIRAJ KUMAR SINGH	363002010509521	30616.00
29	ABHILASHA SINGH	363002010608521	30400.00
30	JIGYASA SINGH	363002010628517	30024.00
31	NARMATA SINGH	363002010621121	29422.00

Recd
 06/04/23



32	ATUL KUMAR	363002010500892	29422.00
33	RAUSHAN KUMAR PANDEY	363002010506907	28832.00
34	PALLAVI SINGH	363002010509419	27410.00
35	JAGDISH PRASAD	363002010008123	28904.00
36	RAGINI KUMARI	363002120001049	28304.00
37	NITESH KUMAR TIWARI	363002010515442	28304.00
38	PIYUSH RAI	363002120001621	28304.00
39	RAMJI RAI	363002010514229	28304.00
40	PRIYA SINGH	363002010542361	27410.00
41	PRIYA UPADHYAY	363002010514455	27410.00
42	MADHAWI GUPTA	363002010517580	27410.00
43	RITU SINGH	3630021200002145	27410.00
44	SONU YADAV	3630020105542158	27410.00
45	SUMIT RAI	3630020105091291	28304.00
46	ANJALI CHHETRI	3630020105183604	27410.00
47	RACHANA SHRIVASTAV	3630020105420713	27552.00
48	ARCHANA RAI	3630020105067562	27552.00
49	SUPRIYA KUMARI	3630020105144589	27552.00
50	ANCHAL RAI	3630020105189648	27552.00
51	MAMTA SINGH	3630021200019547	27552.00
52	POOJA KUMARI	3630020210514425	27552.00
53	RICHA KUMARI	3630020105172142	27552.00
54	SARITA KUMARI	3630020105155421	27552.00
55	SHOBHA YADAV	3630020105421723	27552.00
56	MONIKA RAI	3630020102541624	17512.00
57	PRITI RAI	3630020103152818	17112.00
58	SURESH YADAV	3630020104521527	17112.00
59	RAM BHAROSHE PASWAN	3630020105233620	17112.00
		TOTAL AMOUNT	1593312.00

RS FIFTEEN LAKH NINETY THREE THOUSAND THREE HUNDRED TWELVE ONLY



M N B MEMORIAL PUBLIC SCHOOL

NASIRPURMATH, KOTWA NARAYANPUR , BALLIA (U.P)

To

The Branch Manager

Union Bank Of India

Branch- Ujjiyar, Ballia

Sub:- Transfer of Staffs salary to their respective accounts

Sir

We send a cheque No ...001356... Dated ...10.05.2023
Amounts Rs. 1593312.00 for salary of school staff for the
Month of ...April 2023... Kindly transfer the amount given
Below to their respective account number .

S.N.	NAME OF STAFF	ACCOUNT NUMBER	AMOUNT
1	GYANENDRA NATH RAI	363002010514179	47620.00
2	RAJENDRA PANDEY	363002120001849	30616.00
3	PREM KUMAR	363002010506901	30400.00
4	AJAY SHANKAR RAI	363002010507487	30024.00
5	PAWAN KUMAR GIRI	363002010506915	29422.00
6	BRUJESH KUMAR PANDEY	363002010506946	29422.00
7	DHANANJAY PRATAP SINGH	363002010501106	28832.00
8	P.K OJHA	363002010506905	28832.00
9	ASHUTOSH RAI	363002010509127	28904.00
10	R.K PANDEY	363002010509419	28304.00
11	S.S RAI	363002010500882	28304.00
12	SMITA TIWARI	363002010506894	28304.00
13	S.K RAM	363002010506909	28304.00
14	B.K RAI	363002010506904	28304.00
15	ANISH KHATOON	363002010506893	28304.00
16	ALKA RAI	363002120001879	28680.00
17	V.K RAM	363002010506888	28680.00
18	KUMKUM KUMARI	363002010506903	28680.00
19	SHOBHA PANDEY	363002120001851	28304.00
20	SARITA RAI	363002010506889	28304.00
21	AJAY KUMAR PANDEY	363002120001846	28390.00
22	NIRMALA RAI	363002010511173	27552.00
23	KUMARI NISHA	363002120001855	28680.00
24	ASHOK KUMAR	363002010514126	38180.00
25	AMITABH KUMAR	363002010506891	27480.00
26	SHIPU RAI	363002010506890	27410.00
27	ARUN KUMAR SINGH	363002010514229	30616.00
28	NIRAJ KUMAR SINGH	363002010509521	30616.00
29	ABHILASHA SINGH	363002010608521	30400.00
30	JIGYASA SINGH	363002010628517	30024.00
31	NARMATA SINGH	363002010621121	29422.00



32	ATUL KUMAR	363002010500892	29422.00
33	RAUSHAN KUMAR PANDEY	363002010506907	28832.00
34	PALLAVI SINGH	363002010509419	27410.00
35	JAGDISH PRASAD	363002010008123	28904.00
36	RAGINI KUMARI	363002120001049	28304.00
37	NITESH KUMAR TIWARI	363002010515442	28304.00
38	PIYUSH RAI	363002120001621	28304.00
39	RAMJI RAI	363002010514229	28304.00
40	PRIYA SINGH	363002010542361	27410.00
41	PRIYA UPADHYAY	363002010514455	27410.00
42	MADHAWI GUPTA	363002010517580	27410.00
43	RITU SINGH	3630021200002145	27410.00
44	SONU YADAV	3630020105542158	27410.00
45	SUMIT RAI	3630020105091291	28304.00
46	ANJALI CHHETRI	3630020105183604	27410.00
47	RACHANA SHRIVASTAV	3630020105420713	27552.00
48	ARCHANA RAI	3630020105067562	27552.00
49	SUPRIYA KUMARI	3630020105144589	27552.00
50	ANCHAL RAI	3630020105189648	27552.00
51	MAMTA SINGH	3630021200019547	27552.00
52	POOJA KUMARI	3630020210514425	27552.00
53	RICHA KUMARI	3630020105172142	27552.00
54	SARITA KUMARI	3630020105155421	27552.00
55	SHOBHA YADAV	3630020105421723	27552.00
56	MONIKA RAI	3630020102541624	17512.00
57	PRITI RAI	3630020103152818	17112.00
58	SURESH YADAV	3630020104521527	17112.00
59	RAM BHAROSHE PASWAN	3630020105233620	17112.00
		TOTAL AMOUNT	1593312.00
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NASIRPURMATH, KOTWA NARAYANPUR , BALLIA (U.P)

To

The Branch Manager

Union Bank Of India

Branch- Ujjiyar, Ballia

Sub:- Transfer of Staffs salary to their respective accounts

Sir

We send a cheque No 114403..... Dated 14.06.2023.
Amounts Rs. 1593212.00..... for salary of school staff for the
Month of MAY 2023..... Kindly transfer the amount given
Below to their respective account number .

S.N.	NAME OF STAFF	ACCOUNT NUMBER	AMOUNT
1	GYANENDRA NATH RAI	363002010514179	47620.00
2	RAJENDRA PANDEY	363002120001849	30616.00
3	PREM KUMAR	363002010506901	30400.00
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