To

The Branch Manager,
Punjab National Bank
Seohara, Bijnor (U.P)

Date :- 09/09/2024

Sir,

Salary for the month of August 2024 wide cheque no. 168367 on dated 09/09/2024 amount Rs. 4,82,500/-(Four Lakh Eighty Thousand Five Hundred Only) Along with the staff list of Mary And Jesus Convent School, Seohara (Bijnor). Kindly deposit the following amount in the account number given below.

Sr. No.	NAME	ACCOUNT NUMBER	AMOUNT
1	ANITA SINGH	03252010067380	36500
2	DEVKI DEVI	07752010064870	18500
3	ABIDA	0325100100020680	18500
4	ARSHI PARVEEN	0325100100020608	18500
5	RUHI MALIK	03252043000039	18500
6	NOMAN-UR-REHMAN	0325100100020635	18500
7	SAMEER RASTOGI	0325100100020769	18500
8	ZAIBA RAHMAN	03252193000039	18500
9	ABHAY RASTOGI	6010001500230787	18500
10	AQSA RAHMAN	0325100100020592	18500
11	MANTASHA KHALID	0325100100020617	16500
12	SAROSH RASHID	03252193000018	16500
13	SUMAYYA PARVEEN	03252191040342	16500
14	VINEETA LAWRENCE	03252010067340	16500
15	PRIYA THAKUR	0325100100020626	16500
16	BEENA SHARMA	1836001709297931	16500
17	REKHA MAHESHWARI	1836000100096790	16500
18	SIMRAN	0325100100020556	16500
19	RACHANA TYAGI	0325100100020583	15500
20	PARVEEN	0325100100020556	15500
21	IRAM PRAVEEN	0325100100020644	15500
22	RENU RASTOGI	0325100100020574	15500
23	MARIA	0325100100021120	15500
24	SURENDRA SINGH	0325100100020545	16500
25	DESHMITRA TYAGI	0325100100027859	18500
26	MARGHOOB UR REHMAN	0325100100021525	16500
27	SALIM AHMAD	0325100100014856	18500
	TOTAL AMOUNT		**482500**

पंजाब नैशनल बैंक Punjab National BANK 032510 Seohara, Bijnor स्योहारा, बिजनौर

Received 9/9/24

To

The Branch Manager,
Punjab National Bank
Seohara, Bijnor (U.P)

Date :- 16/10/2024

Sir,

Salary for the month of September 2024 wide cheque no. 168368 on dated 16/10/2024 amount Rs. 4,82,500/-(Four Lakh Eighty Thousand Five Hundred Only) Along with the staff list of Mary And Jesus Convent School, Seohara (Bijnor). Kindly deposit the following amount in the account number given below.

Sr. No.	NAME	ACCOUNT NUMBER	AMOUNT
1	ANITA SINGH	03252010067380	36500
2	DEVKI DEVI	07752010064870	18500
3	ABIDA	0325100100020680	18500
4	ARSHI PARVEEN	0325100100020608	18500
5	RUHI MALIK	03252043000039	18500
6	NOMAN-UR-REHMAN	0325100100020635	18500
7	SAMEER RASTOGI	0325100100020769	18500
8	ZAIBA RAHMAN	03252193000039	18500
9	ABHAY RASTOGI	6010001500230787	18500
10	AQSA RAHMAN	0325100100020592	18500
11	MANTASHA KHALID	0325100100020617	16500
12	SAROSH RASHID	03252193000018	16500
13	SUMAYYA PARVEEN	03252191040342	16500
14	VINEETA LAWRENCE	03252010067340	16500
15	PRIYA THAKUR	0325100100020626	16500
16	BEENA SHARMA	1836001709297931	16500
17	REKHA MAHESHWARI	1836000100096790	16500
18	SIMRAN	0325100100020556	16500
19	RACHANA TYAGI	0325100100020583	15500
20	PARVEEN	0325100100020556	15500
21	IRAM PRAVEEN	0325100100020644	15500
22	RENU RASTOGI	0325100100020574	15500
23	MARIA	0325100100021120	15500
24	SURENDRA SINGH	0325100100020545	16500
25	DESHMITRA TYAGI	0325100100027859	18500
26	MARGHOOB UR REHMAN	0325100100021525	16500
27	SALIM AHMAD	0325100100014856	18500
	TOTAL AMOUNT		482500

Seohara, Bijnor

16/10/24

To

The Branch Manager,
Punjab National Bank
Seohara, Bijnor (U.P)

Date :- 11/11/2024

Sir,

Salary for the month of October 2024 wide cheque no. 168370 on dated 11/11/2024 amount Rs. 4,82,500/-(Four Lakh Eighty Thousand Five Hundred Only) Along with the staff list of Mary And Jesus Convent School, Seohara (Bijnor). Kindly deposit the following amount in the account number given below.

Sr. No.	NAME	ACCOUNT NUMBER	AMOUNT
1	ANITA SINGH	03252010067380	36500
2	DEVKI DEVI	07752010064870	18500
3	ABIDA	0325100100020680	18500
4	ARSHI PARVEEN	0325100100020608	18500
5	RUHI MALIK	03252043000039	18500
6	NOMAN-UR-REHMAN	0325100100020635	18500
7	SAMEER RASTOGI	0325100100020769	18500
8	ZAIBA RAHMAN	03252193000039	18500
9	ABHAY RASTOGI	6010001500230787	18500
10	AQSA RAHMAN	0325100100020592	18500
11	MANTASHA KHALID	0325100100020617	16500
12	SAROSH RASHID	03252193000018	16500
13	SUMAYYA PARVEEN	03252191040342	16500
14	VINEETA LAWRENCE	03252010067340	16500
15	PRIYA THAKUR	0325100100020626	16500
16	BEENA SHARMA	1836001709297931	16500
17	REKHA MAHESHWARI	1836000100096790	16500
18	SIMRAN	0325100100020556	16500
19	RACHANA TYAGI	0325100100020583	15500
20	PARVEEN	0325100100020556	15500
21	IRAM PRAVEEN	0325100100020644	15500
22	RENU RASTOGI	0325100100020574	15500
23	MARIA	0325100100021120	15500
24	SURENDRA SINGH	0325100100020545	16500
25	DESHMITRA TYAGI	0325100100027859	18500
26	MARGHOOB UR REHMAN	0325100100021520	16500
27	SALIM AHMAD	0325100100014856	18500
	TOTAL AMOUNT		**482500**

Received
11/11/24

To

The Branch Manager,
Punjab National Bank
Seohara, Bijnor (U.P)

Date :- 10/12/2024

Sir,

Salary for the month of November 2024 wide cheque no. 168372 on dated 10/12/2024 amount Rs. 4,82,500/-(Four Lakh Eighty Thousand Five Hundred Only) Along with the staff list of Mary And Jesus Convent School, Seohara (Bijnor). Kindly deposit the following amount in the account number given below.

Sr. No.	NAME	ACCOUNT NUMBER	AMOUNT
1	ANITA SINGH	03252010067380	36500
2	DEVKI DEVI	07752010064870	18500
3	ABIDA	0325100100020680	18500
4	ARSHI PARVEEN	0325100100020608	18500
5	RUHI MALIK	03252043000039	18500
6	NOMAN-UR-REHMAN	0325100100020635	18500
7	SAMEER RASTOGI	0325100100020769	18500
8	ZAIBA RAHMAN	03252193000039	18500
9	ABHAY RASTOGI	6010001500230787	18500
10	AQSA RAHMAN	0325100100020592	18500
11	MANTASHA KHALID	0325100100020617	16500
12	SAROSH RASHID	03252193000018	16500
13	SUMAYYA PARVEEN	03252191040342	16500
14	VINEETA LAWRENCE	03252010067340	16500
15	PRIYA THAKUR	0325100100020626	16500
16	BEENA SHARMA	1836001709297931	16500
17	REKHA MAHESHWARI	1836000100096790	16500
18	SIMRAN	0325100100020556	16500
19	RACHANA TYAGI	0325100100020583	15500
20	PARVEEN	0325100100020556	15500
21	IRAM PRAVEEN	0325100100020644	15500
22	RENU RASTOGI	0325100100020574	15500
23	MARIA	0325100100021120	15500
24	SURENDRA SINGH	0325100100020545	16500
25	DESHMITRA TYAGI	0325100100027859	18500
26	MARGHOOB UR REHMAN	0325100100021525	16500
27	SALIM AHMAD	03251001000148[illegible]	18500
	TOTAL AMOUNT		**482500**

Received
10/12/24

To

The Branch Manager,
Punjab National Bank
Seohara, Bijnor (U.P)

Date :- 10/01/2025

Sir,

Salary for the month of December 2024 wide cheque no. 168373 on dated 10/01/2025 amount Rs. 4,82,500/-(Four Lakh Eighty Thousand Five Hundred Only) Along with the staff list of Mary And Jesus Convent School, Seohara (Bijnor). Kindly deposit the following amount in the account number given below.

Sr. No.	NAME	ACCOUNT NUMBER	AMOUNT
1	ANITA SINGH	03252010067380	36500
2	DEVKI DEVI	07752010064870	18500
3	ABIDA	0325100100020680	18500
4	ARSHI PARVEEN	0325100100020608	18500
5	RUHI MALIK	03252043000039	18500
6	NOMAN-UR-REHMAN	0325100100020635	18500
7	SAMEER RASTOGI	0325100100020769	18500
8	ZAIBA RAHMAN	03252193000039	18500
9	ABHAY RASTOGI	6010001500230787	18500
10	AQSA RAHMAN	0325100100020592	18500
11	MANTASHA KHALID	0325100100020617	16500
12	SAROSH RASHID	03252193000018	16500
13	SUMAYYA PARVEEN	03252191040342	16500
14	VINEETA LAWRENCE	03252010067340	16500
15	PRIYA THAKUR	0325100100020626	16500
16	BEENA SHARMA	1836001709297931	16500
17	REKHA MAHESHWARI	1836000100096790	16500
18	SIMRAN	0325100100020556	16500
19	RACHANA TYAGI	0325100100020583	15500
20	PARVEEN	0325100100020556	15500
21	IRAM PRAVEEN	0325100100020644	15500
22	RENU RASTOGI	0325100100020574	15500
23	MARIA	0325100100021120	15500
24	SURENDRA SINGH	0325100100020545	16500
25	DESHMITRA TYAGI	0325100100027859	18500
26	MARGHOOB UR REHMAN	0325100100021525	16500
27	SALIM AHMAD	0325100100014856	18500
	TOTAL AMOUNT		**482500**

Punjab National BANK 032510 Seohara, Bijnor

Received 10/1/25

To

The Branch Manager,
Punjab National Bank
Seohara, Bijnor (U.P)

Date :- 11/02/2025

Sir,

Salary for the month of January 2025 wide cheque no. 168375 on dated 11/02/2025 amount Rs. 4,82,500/-(Four Lakh Eighty Thousand Five Hundred Only) Along with the staff list of Mary And Jesus Convent School, Seohara (Bijnor). Kindly deposit the following amount in the account number given below.

Sr. No.	NAME	ACCOUNT NUMBER	AMOUNT
1	ANITA SINGH	03252010067380	36500
2	DEVKI DEVI	07752010064870	18500
3	ABIDA	0325100100020680	18500
4	ARSHI PARVEEN	0325100100020608	18500
5	RUHI MALIK	03252043000039	18500
6	NOMAN-UR-REHMAN	0325100100020635	18500
7	SAMEER RASTOGI	0325100100020769	18500
8	ZAIBA RAHMAN	03252193000039	18500
9	ABHAY RASTOGI	6010001500230787	18500
10	AQSA RAHMAN	0325100100020592	18500
11	MANTASHA KHALID	0325100100020617	16500
12	SAROSH RASHID	03252193000018	16500
13	SUMAYYA PARVEEN	03252191040342	16500
14	VINEETA LAWRENCE	03252010067340	16500
15	PRIYA THAKUR	0325100100020626	16500
16	BEENA SHARMA	1836001709297931	16500
17	REKHA MAHESHWARI	1836000100096790	16500
18	SIMRAN	0325100100020556	16500
19	RACHANA TYAGI	0325100100020583	15500
20	PARVEEN	0325100100020556	15500
21	IRAM PRAVEEN	0325100100020644	15500
22	RENU RASTOGI	0325100100020574	15500
23	MARIA	0325100100021120	15500
24	SURENDRA SINGH	0325100100020545	16500
25	DESHMITRA TYAGI	0325100100027859	18500
26	MARGHOOB UR REHMAN	0325100100021525	16500
27	SALIM AHMAD	0325100100014856	18500
	TOTAL AMOUNT		**482500**

Punjab National Bank पंजाब नैशनल बैंक 032510 Seohara, Bijnor स्योहारा, बिजनौर

Received 11/2/25

To

The Branch Manager,

Punjab National Bank

Seohara, Bijnor (U.P)

Dated: - 10/03/2025

Sir,

Salary of the month February 2025 wide cheque No. **168376** Dated:- **10/03/2025** Rs. **482500**

(Four **lakh Eighty two thousand five hundred only,)**

Along with the staff list of Mary and Jesus Convent School, Seohara (Bijnor). Kindly deposit the following amount in the account number given below.

Sr. No.	NAME	ACCOUNT NUMBER	AMOUNT
1	ANITA SINGH	03252010067380	36500
2	DEVKI DEVI	07752010064870	18500
3	ABIDA	032510100020680	18500
4	ARSHI PARVEEN	032510100020608	18500
5	RUHI MALIK	03252043000399	18500
6	NOMAN-UR-REHMAN	032510100020635	18500
7	SAMEER RASTOGI	032510100020769	18500
8	ZAIBA RAHMAN	03252193000039	18500
9	ABHAY RASTOGI	6010001500230787	18500
10	AQSA RAHMAN	032510100020592	18500
11	MANTASHA KHALID	032510100020617	16500
12	SAROSH RASHID	03252193000018	16500
13	SUMAIYA PARVEEN	03252191040342	16500
14	VINEETA LAWRENCE	032521010067340	16500
15	PRIYA THAKUR	032510100020626	16500
16	BEENA SHARMA	1836001709297931	16500
17	REKHA MAHESHWARI	1836001000096790	16500
18	SIMRAN	032510100020583	16500
19	RACHANA TYAGI	032510100020556	15500
20	PARVEEN	032510100020556	15500
21	IRAM PRAVEEN	032510100020644	15500
22	RENU RASTOGI	032510100020574	15500
23	MARIA	032510100020533	15500
24	SURENDRA SINGH	032510100020545	16500
25	DESHMITRA TYAGI	032510100027859	18500
26	MARGHOOB UR REHMAN	032510100021525	16500
27	SALIM AHMAD	032510100014856	18500
	Total amount		**482500**

पंजाब नैशनल बैंक Punjab National BANK 032510 Seohara, Bijnor स्योहारा, बिजनौर

Received 10/3/25