



केंद्रीय विद्यालय नं.2 उप्पल::KENDRIYA VIDYALAYA NO.2 UPPAL

भारतीय सर्वेक्षण विभाग::SURVEY OF INDIA

हैदराबाद -500 039::HYDERABAD-500 039 (TS)

(Under the Ministry of HRD, Deptt. of Education, Govt. of India)

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Ref:F.1-16/KV2U/2024-25/

Dated:31-05-2024

The Manager,
Union Bank of India,
Uppal Branch, HYDERABAD-39.

विषय/Sub:-:- RTGS/NEFT transaction –Salary remittances for the month of MAY 2024– Reg.

महोदय/Sir,

Please find enclosed a cheque bearing no. 000587 ,dated: 31-05-2024 for Rs.19,39,975/- (Rupees Nineteen Lakhs Thirty Nine Thousand Nine Hundred Seventy Five Only) towards payment of Salary Bill for the month of MAY 2024 to regular staff members.

Hence, you are hereby requested to credit the amount(s) against the individual accounts as shown below through RTGS/NEFT.

Sl. No.	NAME OF THE ACCOUNT HOLDER	NAME OF THE BANK	BRANCH DETAILS	IFSC CODE	BANK ACCOUNT NUMBER	AMOUNT
1	KANU PRIYA	SBI	Marwari Road Bhopal	SBIN0004197	39094907248	2,027

2	GHAZAN FARULLAH KHAN	SBI	SRIPURAM	SBIN0060339	42546834262	1,859
3	GANESH RAO	UBI	UPPAL(SOI)	UBIN0563871	576602010001855	88,508
4	SHARAD TOSHNIWAL	UBI	UPPAL(SOI)	UBIN0563871	327502010113852	107,792
5	A A ISRAEL	UBI	UPPAL(SOI)	UBIN0563871	327502010113861	138,464
6	L T GAYATHRI	UBI	UPPAL(SOI)	UBIN0563871	327502010119879	108,576
7	E VANI KIRAN	UBI	UPPAL(SOI)	UBIN0563871	347602010076884	108,514
8	ANJALI MAITHILI	UBI	UPPAL(SOI)	UBIN0563871	409202010414332	75,270
9	JANARDHAN K	UBI	UPPAL(SOI)	UBIN0563871	418802010024737	93,522
10	PALLAVI UPADHYAY	UBI	UPPAL(SOI)	UBIN0563871	520101263167280	75,270
11	MEERA MUMTAZ	UBI	UPPAL(SOI)	UBIN0563871	638702010000071	107,855
12	SITA KUMARI	UBI	UPPAL(SOI)	UBIN0563871	638702010000072	83,806
13	V.HEMALATHA	UBI	UPPAL(SOI)	UBIN0563871	638702010000079	91,446
14	ANITA KAPILESH DAS	UBI	UPPAL(SOI)	UBIN0563871	638702010000082	98,001
15	E SUJATHA	UBI	UPPAL(SOI)	UBIN0563871	638702010000104	91,997
16	B VENKATA RAJU	UBI	UPPAL(SOI)	UBIN0563871	638702010001824	58,532
17	SANDHYA CHAUDHARI	UBI	UPPAL(SOI)	UBIN0563871	638702010002256	79,738
18	AKANKSHA RATHORE	UBI	UPPAL(SOI)	UBIN0563871	638702010002533	67,600
19	BHARGAVI KIRAN	UBI	UPPAL(SOI)	UBIN0563871	638702010002534	108,738
20	POOJA	UBI	UPPAL(SOI)	UBIN0563871	638702010002928	57,965
21	MANDEEP KHATRI	UBI	UPPAL(SOI)	UBIN0563871	638702010003130	65,134
22	T SHOBHA	UBI	UPPAL(SOI)	UBIN0563871	638702010003719	111,238
23	A HEMILA	UBI	UPPAL(SOI)	UBIN0563871	638702010004327	102,616
24	PRIYANKA	UBI	UPPAL(SOI)	UBIN0563871	638702010004391	1,685

25	RISHU CHOUDHARY	UBI	UPPAL(SOI)	UBIN0563871	638702010004392	1,685
26	DAMINI KARMESHWAR	UBI	UPPAL(SOI)	UBIN0563871	638702010004393	1,685
27	NIDHI	UBI	UPPAL(SOI)	UBIN0563871	638702010004394	1,685
28	KUSHBOO DAGAR	UBI	UPPAL(SOI)	UBIN0563871	638702010004400	1,685
29	POONAM	UBI	UPPAL(SOI)	UBIN0563871	638702010004424	1,685
30	SHAIFALI SHRESHTH	UBI	UPPAL	UBIN0817643	176412010001409	2,027
31	PRACHI	UBI	UPPAL	UBIN0817643	176412010001411	1,685
32	RASHI YADAV	UBI	UPPAL	UBIN0817643	176412010001412	1,685
TOTAL						1,939,975

(Rupees Twenty Seven Lakhs Ninety Six Thousand Five Hundred Three Only)