

# SALARY STATEMENT OF ST. CLARET SCHOOL, KAGHAZNAGAR

THE SALARY CREDIT OF STAFF MEMBERS TRANSFERRED FROM A/C NO: 62289065955

## SALARY OF JUNE 2025

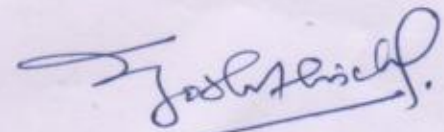
| Sl. No. | Name                       | Bank Account |           |
|---------|----------------------------|--------------|-----------|
|         |                            |              | Payable   |
| 1       | BIJU JOSEPH                | 37401031281  | 46,855.00 |
| 2       | SHENDE GANESH              | 41825371508  | 25,388.00 |
| 3       | D. SRIKANTH                | 62087068525  | 21,086.00 |
| 4       | P. GOVARDHAN               | 36553343929  | 15,000.00 |
| 5       | ANTEEMA SINGH              | 62367399380  | 17,500.00 |
| 6       | PRATIBHA SINGH             | 62425175321  | 18,000.00 |
| 7       | BIJIMOL P.V                | 44092630426  | 15,500.00 |
| 8       | MUKESH KUMAR ROY           | 62236649671  | 15,000.00 |
| 9       | V.SRAVANTHI                | 62379945010  | 15,000.00 |
| 10      | GEEJULA DEEPIKA            | 35310268366  | 12,170.00 |
| 11      | MEETALI                    | 39138345849  | 12,170.00 |
| 12      | PUSHPA RANI                | 62254752494  | 15,000.00 |
| 13      | NALLA SUNEETHA             | 62489806148  | 15,000.00 |
| 14      | SRIKONDA ANUSHA            | 42084490721  | 13,000.00 |
| 15      | SEEMA KOUSER               | 62197701577  | 12,170.00 |
| 16      | MIKKY KUMARI SINGH         | 62446126403  | 12,170.00 |
| 17      | PRIYA KRISHNA NANDAN SINGH | 44210752874  | 12,170.00 |
| 18      | GOVINDARAPU HEMALATHA      | 62256286611  | 14,250.00 |
| 19      | SYEDA MAHAJABEEN           | 37802453128  | 15,000.00 |
| 20      | M. REKHA                   | 62389290558  | 15,000.00 |
| 21      | SANGEETA KUMARI YADAV      | 41954912100  | 12,170.00 |
| 22      | DUPTA SWATHI               | 62257707458  | 12,170.00 |

|    |                      |                   |           |
|----|----------------------|-------------------|-----------|
| 23 | SAKSHI RAI           | 39711937968       | 17,000.00 |
| 24 | MAHIMA KUMARI        | 40945077754       | 12,170.00 |
| 25 | SATHA L SUBBARAVAMMA | 39710006097       | 11,250.00 |
| 26 | POOJA KUMARI YADAV   | 41089136681       | 10,250.00 |
| 27 | PANDIRIVAR NIKHITHA  | 43069745707       | 10,250.00 |
| 28 | NEHA VYAS            | 43540150994       | 10,250.00 |
| 29 | KUDHANA MALLESH      | 62064705369       | 15,774.00 |
| 30 | KAMBALA RAMESH       | 37903427740       | 15,774.00 |
| 31 | ALEENA JOSEPH        | 43116072249       | 26,000.00 |
| 32 | ROOTH JOSEPH         | 44193831731       | 25,000.00 |
| 33 | SRIVANI KOTHIREDDY   | 62470068948       | 11,250.00 |
| 34 | KOMMU SAROJA         | 62004877689       | 12,170.00 |
| 35 | KUKKA NAVANEETHA     | 62305235710       | 12,170.00 |
| 36 | SHOBHA               | 62408890147       | 13,000.00 |
| 37 | RAMTENKY NIKHITHA    | 62297558293       | 12,170.00 |
| 38 | GAYDHANI SAHITHI     | 42528359231       | 12,170.00 |
| 39 | VELISHOJU KAVITHA    | 32209684113       | 11,250.00 |
| 40 | REKULA ANUSHA        | 62376706776       | 12,170.00 |
| 41 | CHUNARKAR NEELESH    | 41527249590       | 16000     |
| 42 | SANDRA MATHEW        | 67197590608       | 15,000.00 |
| 43 | S. SANDHYA           | 37799755175       | 15,000.00 |
| 44 | PALAKURTHI PRASANNA  | 053612010002104   | 15000     |
| 45 | SOJIMON JOSEPH       | 0637053000004424  | 15000     |
| 46 | VIPIN MATHEW         | 00000079073581119 | 15000     |
| 47 | GEORGE N.V           | 7259542880        | 16000     |
| 48 | DANISH JOHN          | 40015099812       | 15000     |
| 49 | TIBIN MATHEW         | 11450100176183    | 15000     |
| 50 | LIJO CHERIAN         | 080705300000624   | 20000     |

|    |                         |             |           |
|----|-------------------------|-------------|-----------|
| 51 | SUNIL BHAGAWAN GANDHARE | 44221652685 | 25000     |
| 52 | KOTTE RANJITH KUMAR     | 62395121172 | 12,000.00 |
| 53 | L. RAMESH               | 62054957839 | 12,250.00 |
| 54 | BOLLI SRINIVAS          | 43800477520 | 9,000.00  |
| 55 | THOUTI THIRUPATHI       | 43822683562 | 9,000.00  |
| 56 | MUNIGALA RAJITHA        | 42219412722 | 7,250.00  |
| 57 | C. MAMATHA              | 62418892972 | 7,750.00  |
| 58 | D.SHANTHA               | 62340983853 | 7,750.00  |
| 59 | RAIPURE NANDASHEELA     | 62299427075 | 7,250.00  |
| 60 | JADI BHARATHI           | 42659226722 | 7,250.00  |
| 61 | E SUJATHA (AYAMMA)      | 62268312334 | 7,250.00  |
| 62 | KANDHUKURI VINODHA      | 43883363403 | 7,250.00  |
| 63 | M. POCHAM               | 62474255721 | 9,000.00  |
| 64 | M. KAMALA               | 62474255493 | 8,000.00  |
| 65 | JAGESHWARI SUKA DHURWE  | 42558624046 | 9,000.00  |
| 66 | GOLLAPALLY ANNAPURNA    | 44237157365 | 7000      |
|    |                         |             |           |
|    | TOTAL                   |             | 920837.00 |



  
**PRINCIPAL**  
**ST. CLARET SCHOOL**  
 Sirpur Kaghnagar-504296  
 Dist:Kumurbheem Asifabad (T.S)



**MANAGER**  
**ST. CLARET SCHOOL**  
 Sirpur-Kaghnagar-504296  
 Dist:Kumurbheem Asifabad (T.S)