

TO,  
The Branch Manager  
Shivalik Mercantile Co-operative Bank Ltd.  
Shamli

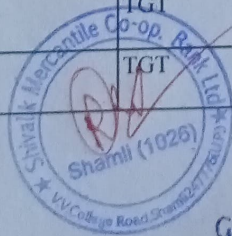
Subject:-

Salary Transfer For the Month of March 2026

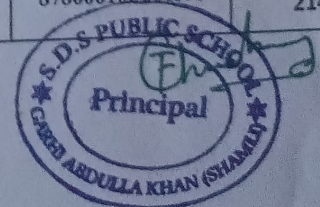
Sir,

With reference to the above subject please transfer the salary for the Month of March 2026. from our A/c No. - 102612000868 Vide For the Amount Rs.738937/- (Rs. Seven Lakh Thirty Eight Thousand Nine Hundred Thirty Seven only) in the following A/c as per below.

S.N.	Name	Desig.	Bank Name	IFSC Code	A/c No.	Amount (in Rs.)
1	FIROJ CHOUDHARY	PRINCIPAL	PUNJAB NATIONAL BANK	PUNB0038710	3872011008330	36900
2	YUNUS ALI	PGT	STATE BANK OF INDIA	SBIN0002345	38796992858	23030
3	KRISHAN PAL SINGH	PGT	PUNJAB NATIONAL BANK	PUNB0066800	4661001500020180	23030
4	SHOKEEN ALI	PGT	PUNJAB NATIONAL BANK	PUNB0043110	4312041000540	23030
5	NEELAM KRISHAN DUTT	PGT	ANDHRA BANK SHAMLI	UBIN0820474	204710100070273	23030
6	AVANEESH KUMAR	PGT	PUNJAB NATIONAL BANK	PUNB0003110	4023000400075150	23030
7	NIKKI CHAUDHARY	PGT	PUNJAB NATIONAL BANK	PUNB0165910	16592442000017	23030
8	SATISH KUMAR	PGT	PUNJAB NATIONAL BANK	PUNB0087800	878000100153164	23030
9	MANISH KUMAR SHARMA	PGT	PUNJAB NATIONAL BANK	PUNB0087800	878000100190970	23030
10	PANKAJ KUMAR	PGT	Airtel Payment Bank	AIRP0000001	7455070900	23030
11	RAHUL KUMAR SHARMA	TGT	PUNJAB NATIONAL BANK	PUNB0003110	4023001500081650	21490
12	ROHIT KUMAR	TGT	BANDHAN BANK	BDBL0001339	52220072894247	21490
13	ARVIND TOMAR	TGT	PUNJAB NATIONAL BANK	PUNB0165910	16592011001653	21490
14	POOJA KUMARI	TGT	STATE BANK OF INDIA	SBIN0010155	34616248646	21490
15	REKHA	TGT	UNION BANK OF INDIA	UBIN0563498	634902010003591	21490
16	REEMA SAINI	TGT	PUNJAB NATIONAL BANK	PUNB0038710	3872191056008	21490
17	RAJENDER KUMAR	TGT	PUNJAB NATIONAL BANK	PUNB0087800	878000100229227	21490
18	ROHIT KUMAR	TGT	PUNJAB NATIONAL BANK	PUNB0087800	878000100174671	21490



W. Saini  
Manager  
S.D.S. Public School  
Garhi Abdulla Khan (Shamli)



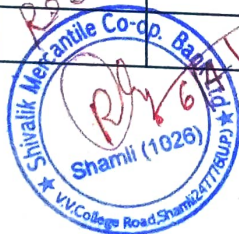
# S.D.S.(Sarv Dharm Samaj) Public School

## Garhi Abdulla Khan, Shamli (U.P.)

Website:sdspublicschool.in  
Aff. No. 2133896  
Ref.No.....

E-mail:sdspublicschool11@gmail.com  
School Code: 61547  
Date:.....

19	SAIYYAD	TGT	UNION BANK OF INDIA	UBIN0563498	634902010012787	21490
20	GANGA SAINI	TGT	PUNJAB NATIONAL BANK	PUNB0038710	3872413000169	21490
21	SIMRAN	TGT	PUNJAB NATIONAL BANK	PUNB0038710	878000100224170	21490
22	DEEPAK KUMAR	TGT	STATE BANK OF INDIA	SBIN0010155	34673548630	21490
23	KIRAN	TGT	PUNJAB NATIONAL BANK	PUNB0071000	710001700069331	21490
24	RITIKA SANGAL	PTI	CANERA BANK	CNRB02206	2206119076682	21490
25	VARSHA BHATNAGAR	PRT	PUNJAB NATIONAL BANK	PUNB0070600	3955001501437890	16870
26	ARCHNA	PRT	PUNJAB NATIONAL BANK	PUNB0003110	4023000100134490	16870
27	SHIKHA RANA	PRT	AXIS BANK	UTIB0005360	924010013306212	16870
28	POOJA	PRT	STATE BANK OF INDIA	SBIN0010155	42290647349	16870
29	GEETA SAINI	PRT	STATE BANK OF INDIA	SBIN0015712	44492416806	16870
30	ANJALI	PRT	PUNJAB NATIONAL BANK	PUNB0087800	878000100240983	16870
31	KM RAMAN	PRT	PUNJAB NATIONAL BANK	PUNB0087800	878001500207019	16870
32	CHANDNI	PRT	PUNJAB NATIONAL BANK	PUNB0087800	878001500194520	16870
33	KAJAL	PRT	PUNJAB NATIONAL BANK	PUNB0402300	4023000100232640	16870
34	MAHAVEER SINGH	Acc.	UNION BANK OF INDIA	UBIN0563498	634902010000175	16870
35	MOHAMMAD SAMIULLAH	Clerk	PUNJAB NATIONAL BANK	PUNB0071000	710001501121791	9693
36	ASMEER ALAM	PEON	HDFC BANK LTD	HDFC0006692	50100534470901	7757
37	RUKHMAN	PEON	CANERA BANK	CNRB0019848	2368101014899	7757
	Total					738937



Waseem Ali  
Manager  
S.D.S. Public School  
Garhi Abdulla Khan (Shamli)

