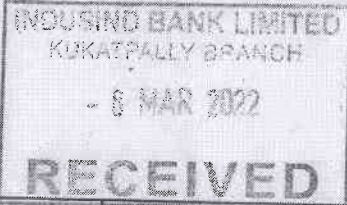


MNR Educational Trust
Hyderabad

Date: 8/3/22

To : The Manager, Indusind Bank, Kukatpally Branch.
Request : Please credit the following amounts noted against each employee thru
NEFT/RTGS towards salaries for the month of February, 2022.
Enclosed : Yourself cheque bearing No. 441826 dated 08-03-2022
for Rs. **54,09,417.00**

Rupees FiftyFour Lakh Nine Thousand Four Hundred Seventeen only



Yours sincerely,
For MNR EDUCATIONAL TRUST
[Signature]
Managing Trustee

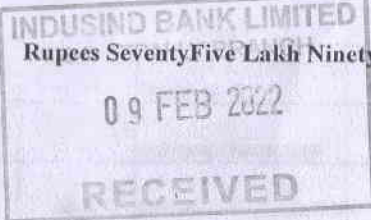
SL. NO.	INSI	NAME OF THE EMPLOYEE	BANK NAME	BANK ACCOUNT NUMBER	IFSC CODE	AMOUNT	TOTAL
1	B.ED.-SRD	Navoch K	HDFC BANK	50100124876485	HDFC0000813	12,925	
2	B.ED.-SRD	Ganimitral Solyananda Reddy	HDFC BANK	50100124878522	HDFC0000813	13,882	
3	B.ED.-SRD	Srinivas Vara Prasad P	HDFC BANK	50100147512336	HDFC0000813	10,030	
4	B.ED.-SRD	Praveen G	HDFC BANK	50100104357361	HDFC0000813	12,935	
5	B.ED.-SRD	Mr. Kolaiah Veturi	HDFC BANK	50100177558450	HDFC0000813	32,806	
6	B.ED.-SRD	Parvathee Pathi Durvasula	HDFC BANK	50100236963154	HDFC0000813	17,130	
7	B.ED.-SRD	Mrs. Bhagya Sheela Mamilla	HDFC BANK	50100265440212	HDFC0000813	8,465	
8	B.ED.-SRD	Mr. Raju Bonagiri	HDFC BANK	50100300055381	HDFC0000813	12,096	
9	B.ED.-SRD	Mr. Srinivas Segoori	HDFC BANK	50100300056588	HDFC0000813	10,229	
10	B.ED.-SRD	Mr. Santosh Kumar Beernelly	HDFC BANK	50100340872373	HDFC0000813	7,775	
11	B.ED.-SRD	Mr. Bhanu Chandar Mamidala	HDFC BANK	50100340871930	HDFC0000813	10,645	
12	B.ED.-SRD	Mrs. Anuradha Nuka	HDFC BANK	50100351174311	HDFC0000813	11,718	
13	B.ED.-SRD	Mr. Ramesh Ch.	HDFC BANK	50100057319237	HDFC0000813	13,547	
14	B.ED.-SRD	Mr. Eslavath Lachu	HDFC BANK	50100216514474	HDFC0000813	12,618	1,86,801
15	M.ED.-SRD	Srivastava Shilpi	HDFC BANK	50100209623291	HDFC0000813	17,927	17,927
16	DC-NT	Renuka Ch	HDFC BANK	50100095633510	HDFC0000813	7,604	
17	DC-NT	Prasad KSRV (Jan'2022)	HDFC BANK	50100058035923	HDFC0000813	10,583	
18	DC-NT	Prasad KSRV	HDFC BANK	50100058035923	HDFC0000813	5,480	
19	DC-NT	Mr. Srinivasa Rao Yaragalla	HDFC BANK	50100300055826	HDFC0000813	12,959	
20	DC-NT	Mrs. Laxmi Bakka	HDFC BANK	50100448648486	HDFC0000813	6,047	
21	DC-NT	Naveen Kumar Patilola (Jan'2022)	HDFC BANK	50100474547152	HDFC0000813	22,400	

MNR Educational Trust
Hyderabad

Date: 09/02/22

To : The Manager, Indusind Bank, Kukatpally Branch.
Request : Please credit the following amounts noted against each employee thru
NEFT/RTGS towards salaries for the month of January, 2022.

Enclosed : Yourself cheque bearing No. 441838 dated 8-2-22
for Rs. 75,90,985.00



Rupees SeventyFive Lakh Ninety Thousand Nine Hundred EightyFive only

Yours sincerely,

For MNR EDUCATIONAL TRUST

MNR
Managing Trustee

CORRESPONDENT

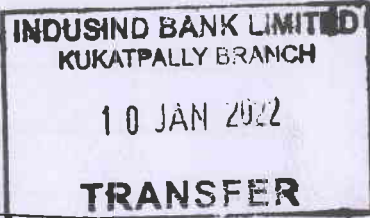
SL. NO.	INST	NAME OF THE EMPLOYEE	BANK NAME	BANK ACCOUNT NUMBER	IFSC CODE	AMOUNT	TOTAL
1	B.ED.-SRD	Naveen K	HDFC BANK	50100124876485	HDFC0000813	11,809	X
2	B.ED.-SRD	Gurumilkal satyananda Reddy	HDFC BANK	50100124876522	HDFC0000813	13,882	X
3	B.ED.-SRD	Srinivas Vara Prasad P	HDFC BANK	50100147512336	HDFC0000813	8,014	X
4	B.ED.-SRD	Praveen G	HDFC BANK	50100104357361	HDFC0000813	12,935	X
5	B.ED.-SRD	Mr. Kotalah Veturi	HDFC BANK	50100177558450	HDFC0000813	32,806	X
6	B.ED.-SRD	Parvathee Pathi Durvasula	HDFC BANK	50100236963154	HDFC0000813	17,130	X
7	B.ED.-SRD	Mrs.Bhagya Sheela Mamilla	HDFC BANK	50100265440212	HDFC0000813	6,583	X
8	B.ED.-SRD	Mr.Raju Bonagiri	HDFC BANK	50100300055381	HDFC0000813	12,096	X
9	B.ED.-SRD	Mr.Srinivas Segoori	HDFC BANK	50100300056588	HDFC0000813	13,825	X
10	B.ED.-SRD	Mr.Santosh Kumar Beernelly	HDFC BANK	50100340872373	HDFC0000813	9,364	X
11	B.ED.-SRD	Mr.Bhanu Chandar Mamidala	HDFC BANK	50100340871930	HDFC0000813	10,660	X
12	B.ED.-SRD	Mrs. Anuradha Nuka	HDFC BANK	50100351174311	HDFC0000813	11,663	X
13	B.ED.-SRD	Mr. Ramesh Ch. DOJ:01.01.2022)	HDFC BANK	50100057319237	HDFC0000813	12,372	X
14	B.ED.-SRD	Mr. Eslavath Lachu DOJ:01.01.2022)	HDFC BANK	50100216514474	HDFC0000813	12,241	X 1,85,380
15	M.ED.-SRD	Srivastava Shilpi	HDFC BANK	50100209623291	HDFC0000813	21,155	X 21,155
16	DC-NT	Renuka Ch	HDFC BANK	50100095633510	HDFC0000813	7,357	X
17	DC-NT	Mr.Srinivasa Rao Yaragalla	HDFC BANK	50100300055826	HDFC0000813	12,959	X
18	DC-NT	Mrs. Laxmi Bakka	HDFC BANK	50100448648486	HDFC0000813	5,852	X 26,168
19	DC-NT- INCENTIVE	Yaragalla Srinivasa Rao	HDFC FANK	50100300055826	HDFC0000813	8,000	X 8,000
20	MC-NT	Mr. N. Phanindranadh	HDFC BANK	50100059090375	HDFC0000813	27,031	X
21	MC-NT	Venkata Raghu Nadh M.	HDFC BANK	50100056256665	HDFC0000813	43,900	X

MNR Educational Trust
Hyderabad

To : The Manager, Indusind Bank, Kukatpally Branch.
Request : Please credit the following amounts noted against each employee thru
NEFT/RTGS towards salaries for the month of December, 2021.
Enclosed : Yourself cheque bearing No. 441816 dated 8-1-21
for Rs. **38,30,304.00**

Date : 8/01/22

Rupees ThirtyEight Lakh Thirty Thousand Three Hundred Four only



Yours sincerely,
For MNR EDUCATIONAL TRUST

[Signature]
Managing Trustee

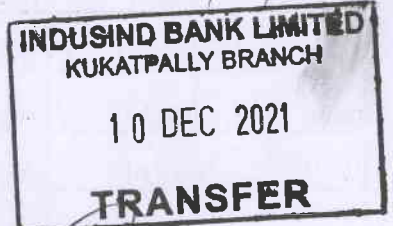
SL. NO.	INST	NAME OF THE EMPLOYEE	BANK NAME	BANK ACCOUNT NUMBER	IFSC CODE	AMOUNT	TOTAL
	B.ED.-SRD	Naveen K	HDFC BANK	50100124876485	HDFC0000813	8,309	
2	B.ED.-SRD	Gurumitkal satyananda Reddy	HDFC BANK	50100124876522	HDFC0000813	12,978	
3	B.ED.-SRD	Srinivas Vara Prasad P	HDFC BANK	50100147512336	HDFC0000813	10,802	
4	B.ED.-SRD	Praveen G	HDFC BANK	50100104357361	HDFC0000813	10,974	
5	B.ED.-SRD	Mr. Kotaiah Veturi	HDFC BANK	50100177558450	HDFC0000813	32,806	
6	B.ED.-SRD	Parvathee Pathi Durvasula	HDFC BANK	50100236963154	HDFC0000813	13,965	
7	B.ED.-SRD	Mrs.Bhagya Sheela Mamilla	HDFC BANK	50100265440212	HDFC0000813	7,433	
8	B.ED.-SRD	Mr.Raju Bonagiri	HDFC BANK	50100300055381	HDFC0000813	11,705	
9	B.ED.-SRD	Mr.Srinivas Segoori	HDFC BANK	50100300056588	HDFC0000813	13,353	
10	B.ED.-SRD	Mr.Santosh Kumar Beernelly	HDFC BANK	50100340872373	HDFC0000813	9,197	
11	B.ED.-SRD	Mr.Bhanu Chandar Mamidala	HDFC BANK	50100340871930	HDFC0000813	12,121	
12	B.ED.-SRD	Mrs. Anuradha Nuka	HDFC BANK	50100351174311	HDFC0000813	13,241	1,56,884
13	M.ED.-SRD	Mr. Ramesh Ch	HDFC BANK	50100057319237	HDFC0000813	11,182	
14	M.ED.-SRD	Srivastava Shilpi	HDFC BANK	50100209623291	HDFC0000813	19,732	
15	M.ED.-SRD	Eslavath Lachu	HDFC BANK	50100216514474	HDFC0000813	11,818	42,732
16	DC-NT	Renuka Ch	HDFC BANK	50100095633510	HDFC0000813	6,621	
17	DC-NT	Abdul Raheem M	HDFC BANK	50100056258211	HDFC0000813	5,715	
18	DC-NT	Prasad KSRV	HDFC BANK	50100058035923	HDFC0000813	10,412	
19	DC-NT	Mr.Srinivasa Rao Yaragalla	HDFC BANK	50100300055826	HDFC0000813	12,959	
20	DC-NT	Mrs. Laxmi Bakka	HDFC BANK	50100448648486	HDFC0000813	5,852	
21	DC-NT	Naveen Kumar Patlolla (DOJ:29.12.2021)	HDFC BANK	50100474547152	HDFC0000813	457	42,016

MNR Educational Trust
Hyderabad

Date: 10/12/21

To : The Manager, Indusind Bank, Kukatpally Branch.
Request : Please credit the following amounts noted against each employee thru NEFT/RTGS towards salaries for the month of November, 2021.
Enclosed : Yourself cheque bearing No. 641771 dated 9-12-21
for Rs. **58,64,294.00**

Rupees FiftyEight Lakh SixtyFour Thousand Two Hundred NinetyFour only



Yours sincerely,
For MNR EDUCATIONAL TRUST

[Signature]
Managing Trustee

CORRESPONDENT

SL. NO.	INST	NAME OF THE EMPLOYEE	BANK NAME	BANK ACCOUNT NUMBER	IFSC CODE	AMOUNT	TOTAL
1	B.ED.-SRD	Naveen K	HDFC BANK	50100124876485	HDFC0000813	11,525	
2	B.ED.-SRD	Gurumitkal satyananda Reddy	HDFC BANK	50100124876522	HDFC0000813	13,882	
3	B.ED.-SRD	Srinivas Vara Prasad P	HDFC BANK	50100147512336	HDFC0000813	10,442	
4	B.ED.-SRD	Praveen G	HDFC BANK	50100104357361	HDFC0000813	12,431	
5	B.ED.-SRD	Mr. Kotaiah Veturi	HDFC BANK	50100177558450	HDFC0000813	32,806	
6	B.ED.-SRD	Parvathee Pathi Durvasula	HDFC BANK	50100236963154	HDFC0000813	13,965	
7	B.ED.-SRD	Mrs. Bhagya Sheela Mamilla	HDFC BANK	50100265440212	HDFC0000813	9,655	
8	B.ED.-SRD	Mr. Raju Bonagiri	HDFC BANK	50100300055381	HDFC0000813	12,096	
9	B.ED.-SRD	Mr. Srinivas Segoori	HDFC BANK	50100300056588	HDFC0000813	14,293	
10	B.ED.-SRD	Mr. Santosh Kumar Beernelly	HDFC BANK	50100340872373	HDFC0000813	10,368	
11	B.ED.-SRD	Mr. Bhanu Chandar Mamidala	HDFC BANK	50100340871930	HDFC0000813	8,640	
12	B.ED.-SRD	Mrs. Anuradha Nuka	HDFC BANK	50100351174311	HDFC0000813	12,051	1,62,154
13	M.ED.-SRD	Mr. Ramesh Ch	HDFC BANK	50100057319237	HDFC0000813	13,618	
14	M.ED.-SRD	Srivastava Shilpi	HDFC BANK	50100209623291	HDFC0000813	8,826	
15	M.ED.-SRD	Eslavath Lachu	HDFC BANK	50100216514474	HDFC0000813	12,649	
16	M.ED.-SRD	Dr. Vennu Veeraiah	HDFC BANK	50100216515501	HDFC0000813	8,652	
17	M.ED.-SRD	Mr. Aravinda Kumar Avula	HDFC BANK	50100209620253	HDFC0000813	10,040	53,785
18	DC-NT	Chalapathi M	HDFC BANK	50100114539448	HDFC0000813	26,750	
19	DC-NT	Renuka Ch	HDFC BANK	50100095633510	HDFC0000813	7,096	
20	DC-NT	Abdul Raheem M	HDFC BANK	50100056258211	HDFC0000813	4,573	
21	DC-NT	Prasad KSRV	HDFC BANK	50100058035923	HDFC0000813	10,583	

MNR Educational Trust
Hyderabad

Date : 10/11/2021

To : The Manager, Indusind Bank, Kukatpally Branch.
Request : Please credit the following amounts noted against each employee thru
NEFT/RTGS towards salaries for the month of October, 2021.

Enclosed : Yourself cheque bearing No. 441723 dated 10-11-21
for Rs. **64,46,422.00**

Rupees SixtyFour Lakh FortySix Thousand Four Hundred TwentyTwo only

INDUSIND BANK LIMITED
KUKATPALLY BRANCH

10 NOV 2021

RECEIVED

Yours sincerely,

For MNR EDUCATIONAL TRUST

[Signature]
Managing Trustee
CORRESPONDENT

SL. NO.	INST	NAME OF THE EMPLOYEE	BANK NAME	BANK ACCOUNT NUMBER	IFSC CODE	AMOUNT	TOTAL
1	B.ED.-SRD	Naveen K	HDFC BANK	50100124876485	HDFC0000813	12,902	
2	B.ED.-SRD	Gurumitkal satyananda Reddy	HDFC BANK	50100124876522	HDFC0000813	13,882	
3	B.ED.-SRD	Srinivas Vara Prasad P	HDFC BANK	50100147512336	HDFC0000813	5,923	
4	B.ED.-SRD	Praveen G	HDFC BANK	50100104357361	HDFC0000813	12,935	
5	B.ED.-SRD	Mr. Kotaiah Veturi	HDFC BANK	50100177558450	HDFC0000813	32,806	
6	B.ED.-SRD	Parvathee Pathi Durvasula	HDFC BANK	50100236963154	HDFC0000813	13,965	
7	B.ED.-SRD	Mrs.Bhagya Sheela Mamilla	HDFC BANK	50100265440212	HDFC0000813	11,257	
8	B.ED.-SRD	Mr.Raju Bonagiri	HDFC BANK	50100300055381	HDFC0000813	12,096	
9	B.ED.-SRD	Mr.Srinivas Segoori	HDFC BANK	50100300056588	HDFC0000813	14,537	
10	B.ED.-SRD	Mr.Santosh Kumar Beernelly	HDFC BANK	50100340872373	HDFC0000813	10,033	
11	B.ED.-SRD	Mr.Bhanu Chandar Mamidala	HDFC BANK	50100340871930	HDFC0000813	12,751	
12	B.ED.-SRD	Mrs. Anuradha Nuka	HDFC BANK	50100351174311	HDFC0000813	13,241	1,66,328
13	M.ED.-SRD	Mr. Ramesh Ch	HDFC BANK	50100057319237	HDFC0000813	12,847	
14	M.ED.-SRD	Eslavath Lachu	HDFC BANK	50100216514474	HDFC0000813	10,554	
15	M.ED.-SRD	Dr. Vennu Veeraiah	HDFC BANK	50100216515501	HDFC0000813	11,768	
16	M.ED.-SRD	Mr.Aravinda Kumar Avula	HDFC BANK	50100209620253	HDFC0000813	14,425	49,594
17	DC-NT	Chalapathi M	HDFC BANK	50100114539448	HDFC0000813	24,949	
18	DC-NT	Usha Sundari D	HDFC BANK	50100109671034	HDFC0000418	16,179	
19	DC-NT	Renuka Ch	HDFC BANK	50100095633510	HDFC0000813	6,990	
20	DC-NT	Prasad KSRV	HDFC BANK	50100058035923	HDFC0000813	10,583	
21	DC-NT	Mr.Srinivasa Rao Yaragalla	HDFC BANK	50100300055826	HDFC0000813	12,959	

MNR Educational Trust
Hyderabad

Date : 18/10/21

To : The Manager, Indusind Bank, Kukatpally Branch.
Request : Please credit the following amounts noted against each employee thru
NEFT/RTGS towards salaries for the month of September, 2021.
Enclosed : Yourself cheque bearing No. 64-1715 dated 18-10-21
for Rs. **3,11,84,685.00**

Rupees Three Crore Eleven Lakh Eighty Four Thousand Six Hundred Eighty Five only



Yours sincerely,
For MNR Educational Trust
[Signature]
Trustee

CORRESPONDENT

SL. NO.	NAME OF THE EMPLOYEE	BANK NAME	BANK ACCOUNT NUMBER	IFSC CODE	AMOUNT
1	C VENKATA RAMAIAH	CANARA BANK	2486118001776	CNRB0002486	49,800
2	K. NAGA LAKSHMI	CANARA BANK	2486118000768	CNRB0002486	39,050
3	M YASODA RANI	CANARA BANK	2486118000980	CNRB0002486	26,590
4	J SRIDEVI	CANARA BANK	2486118000698	CNRB0002486	26,120
5	KUNADA SUBBALAKSHMI	CANARA BANK	2486131005581	CNRB0002486	24,757
6	B. DURGA PRABHAVATHY	CANARA BANK	2486101009418	CNRB0002486	22,170
7	J J CHANDRA RAO	CANARA BANK	2486118002026	CNRB0002486	24,240
8	B. SRINIVAS	CANARA BANK	2486118000706	CNRB0002486	21,443
9	P. SHARMILA	CANARA BANK	2486118000699	CNRB0002486	23,770
10	A. NAGARJUNA	CANARA BANK	2486118000705	CNRB0002486	22,642
11	K SATYANARAYANA	CANARA BANK	2486118000704	CNRB0002486	20,292
12	A MAHESHWAR	CANARA BANK	2486118000703	CNRB0002486	19,822
13	D SIVA SANKARA RAO	CANARA BANK	2486118000815	CNRB0002486	16,915
14	A JAIPAL	CANARA BANK	2486118000717	CNRB0002486	14,994
15	N SRINIVAS RAO	CANARA BANK	2486118000984	CNRB0002486	14,117
16	POSHETTY G	CANARA BANK	2486118001778	CNRB0002486	13,055
17	B SATYA VANI	CANARA BANK	2486118000982	CNRB0002486	11,656
18	M RAMULU	CANARA BANK	2486118001235	CNRB0002486	15,236
19	PEDDIREDDY VENKATESWAR	CANARA BANK	2486131010059	CNRB0002486	18,500
20	Y MURALI	CANARA BANK	2486118001639	CNRB0002486	10,537
21	K GOVINDU	CANARA BANK	2486118001875	CNRB0002486	6,206
22	S VENKATAMMA	CANARA BANK	2486131000642	CNRB0002486	6,303
23	G RAMESH CHANDRA	CANARA BANK	2486131005471	CNRB0002486	10,724
24	BARLA SUJATHA	CANARA BANK	2486131012678	CNRB0002486	10,724
25	GUDA SATYANARAYANA RED	CANARA BANK	2486131015163	CNRB0002486	20,198
26	C NARSIMHUDU	CANARA BANK	2486131015159	CNRB0002486	16,848
27	MD. KUTUB KHAN	CANARA BANK	3003108001497	CNRB0003003	20,198
28	C PHANEENDRANATH	CANARA BANK	2486131005595	CNRB0002486	69,800
29	K VENKATA RATNAM	CANARA BANK	2486131010057	CNRB0002486	59,800
30	K NAVEEN KUMAR	CANARA BANK	2486131000117	CNRB0002486	34,800
31	RAJPUTH KALICHARAN SINGH	CANARA BANK	2486131015091	CNRB0002486	19,791
32	M SREEVANI	CANARA BANK	2486101011828	CNRB0002486	11,190
33	K LAKSHMI	CANARA BANK	2486118000702	CNRB0002486	10,257

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Received on
18/10/21

234	Ramesh Besta	HDFC BANK	50100189046190	HDFC0000813	19,688
235	Bhimaraju Nagalapelli	HDFC BANK	50100209622105	HDFC0000813	38,680
236	Paparani Narendra	HDFC BANK	50100216515184	HDFC0000813	11,793
237	Mummareddi Rama Krishna	HDFC BANK	50100216513725	HDFC0000813	15,145
238	Kavitha Gulepally	HDFC BANK	50100216514932	HDFC0000813	18,794
239	Ramakrishna Kishore Bandarup	HDFC BANK	50100231139451	HDFC0000813	28,276
240	Jayaram Chetty K	HDFC BANK	50100231139260	HDFC0000813	31,440
241	Vijayarani Lade	HDFC BANK	50100265440426	HDFC0000813	10,368
242	Meghamala G	HDFC BANK	50100114539103	HDFC0000813	9,503
243	Gopi Kodali	HDFC BANK	50100300054977	HDFC0000813	15,402
244	Gayathri Vipperla	HDFC BANK	50100300055674	HDFC0000813	12,459
245	Ravi Kalyan Kumar	HDFC BANK	50100328061992	HDFC0000813	12,027
246	Rama Rao Mamuduri	HDFC BANK	50100300056602	HDFC0000813	19,188
247	Purushotham Kovuru	HDFC BANK	06421050295329	HDFC0000642	12,959
248	Ramesh Mutta	HDFC BANK	50100357008420	HDFC0000813	3,299
249	Narayana Raju Addada	HDFC BANK	50100371607086	HDFC0000813	98,220
250	Sai Naga Krishna Palagummi	HDFC BANK	50100221817216	HDFC0000813	46,800
251	Sadanandam A	HDFC BANK	00421140052433	HDFC0002073	33,248
252	Satish Biradar	HDFC BANK	50100367399696	HDFC0000813	12,171
253	Rajeev Mudili	HDFC BANK	50100391867644	HDFC0000813	37,110
254	Ramesh Chillapalli	HDFC BANK	50100265440465	HDFC0000813	12,027
255	Shiju Joseph K	HDFC BANK	50100406862564	HDFC0000813	8,566
256	Manikandan Balasubramaniyam	HDFC BANK	50100411445589	HDFC0000813	57,740
257	Vinoda Rani Gayapu	HDFC BANK	50100419314811	HDFC0000813	10,368
258	Durgaprasad Rao Gujjar	HDFC BANK	50100419314290	HDFC0000813	52,780
259	Ravi Chinnala	HDFC BANK	50100419312765	HDFC0000813	25,620
260	Raj Kumar Kusume	HDFC BANK	50100056256524	HDFC0000813	26,920
261	Swathi Gandla	HDFC BANK	50100419312637	HDFC0000813	15,402
262	Rakesh Babu Pagidikalva	HDFC BANK	50100127583261	HDFC0002826	15,670
263	Raju Dandugula	HDFC BANK	50100442285257	HDFC0000813	1,036
264	Jayakrishna Bokka	HDFC BANK	50100446184055	HDFC0000813	24,201
265	Jayakrishna Bokka	HDFC BANK	50100446184055	HDFC0000813	22,942
266	Hemalatha Madiga	HDFC BANK	50100446184183	HDFC0000813	9,676
267	Parbati Patra	HDFC BANK	50100109670975	HDFC0000418	9,157
268	Shaik Shabbar	HDFC BANK	50100216533541	HDFC0000813	9,849
269	Shiva Kasagoni	HDFC BANK	50100448648384	HDFC0000813	12,033
270	Ramesh Mutta	HDFC BANK	50100357008420	HDFC0000813	7,886
271	Ramesh Chillapalli	HDFC BANK	50100265440465	HDFC0000813	9,667
272	Shaik Shabbar	HDFC BANK	50100216533541	HDFC0000813	5,700
273	Naveen K	HDFC BANK	50100124876485	HDFC0000813	11,749
274	Gurumitkal satyananda Reddy	HDFC BANK	50100124876522	HDFC0000813	13,882
275	Srinivas Vara Prasad P	HDFC BANK	50100147512336	HDFC0000813	9,001
276	Praveen G	HDFC BANK	50100104357361	HDFC0000813	12,935
277	Kotaiah Veturi	HDFC BANK	50100177558450	HDFC0000813	32,806
278	Parvathee Pathi Durvasula	HDFC BANK	50100236963154	HDFC0000813	13,965
279	Srividya K	HDFC BANK	50100242313380	HDFC0000813	6,314
280	Bhagya Sheela Mamilla	HDFC BANK	50100265440212	HDFC0000813	9,876
281	Raju Bonagiri	HDFC BANK	50100300055381	HDFC0000813	11,691
282	Srinivas Segoori	HDFC BANK	50100300056588	HDFC0000813	14,537
283	Santosh Kumar Beernelly	HDFC BANK	50100340872373	HDFC0000813	10,195

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284	Bhanu Chandar Mamidala	HDFC BANK	50100340871930	HDFC0000813	12,311
285	Anuradha Nuka	HDFC BANK	50100351174311	HDFC0000813	12,499
286	Ramesh Ch	HDFC BANK	50100057319237	HDFC0000813	14,110
287	Eslavath Lachu	HDFC BANK	50100216514474	HDFC0000813	12,649
288	Vennu Veeraiah	HDFC BANK	50100216515501	HDFC0000813	11,693
289	Aravinda Kumar Avula	HDFC BANK	50100209620253	HDFC0000813	7,531
290	K Bhargava Shanker	HDFC BANK	50100177556708	HDFC0000813	25,112
291	K. Madhavi	HDFC BANK	50100177557690	HDFC0000813	46,800
292	E. Venkat Laxman	HDFC BANK	50100160775902	HDFC0000813	20,592
293	Lalitha Devi Repineni	HDFC BANK	50100284889579	HDFC0000813	20,592
294	Rameshwar Kardhanoori	HDFC BANK	50100095633622	HDFC0000813	25,112
295	Anjali Premrajan Nair	HDFC BANK	50100399607030	HDFC0000813	20,592
296	Maneesha Pothumanchi	HDFC BANK	50100406863018	HDFC0000813	19,899
297	Madhavi Sanyal Sanyal Naga Ch Balaji	HDFC BANK	50100088162244	HDFC0003777	15,850
298	S. Hadassah	HDFC BANK	50100160777259	HDFC0000813	18,133
299	Praharsha Ram Vemula	HDFC BANK	50100300055750	HDFC0000813	9,676
300	Bharani Kumar PD	HDFC BANK	50100300055598	HDFC0000813	37,133
301	Syed Abdul Raheem	HDFC BANK	50100305172784	HDFC0000813	9,676
302	Vijay Kumar Battina	HDFC BANK	50100256937548	HDFC0002826	37,219
303	Vijay Kumar Battina	HDFC BANK	50100256937548	HDFC0002826	37,133
304	Shobana O.J	HDFC BANK	50100049118663	HDFC0000813	55,319
305	Ruth Mercy Sumitha	HDFC BANK	50100160776523	HDFC0000813	21,948
306	Mulkuntla Sowmya	HDFC BANK	50100209623236	HDFC0000813	20,050
307	Thonta Sushanthi Priya	HDFC BANK	50100231139388	HDFC0000813	20,337
308	S. Deepa	HDFC BANK	50100231139352	HDFC0000813	8,640
309	Bhagya Buchnelly	HDFC BANK	50100265440389	HDFC0000813	14,850
310	Madhavi Narayanolla	HDFC BANK	50100231139480	HDFC0000813	14,537
311	Lateefa MOHAMMED	HDFC BANK	50100300056473	HDFC0000813	20,592
312	Uvarani Prasad Aavula	HDFC BANK	50100300056549	HDFC0000813	51,133
313	Kaveri Ittamalla	HDFC BANK	50100300056536	HDFC0000813	39,800
314	Veena Nelapati	HDFC BANK	50100160776081	HDFC0000813	16,553
315	Vani Nelapati	HDFC BANK	50100160776091	HDFC0000813	16,553
316	Janaki K	HDFC BANK	50100049118590	HDFC0000813	39,800
317	Syed Ali Gulabjan	HDFC BANK	50100323312626	HDFC0004154	69,800
318	Meena Kumari Karne	HDFC BANK	50100189045402	HDFC0000813	14,850
319	Srivani Nizampur	HDFC BANK	50100419314808	HDFC0000813	10,195
320	Suma Ganti	HDFC BANK	50100446184032	HDFC0000813	23,304
321	M. Srilatha	HDFC BANK	50100049118601	HDFC0000813	18,812
322	G. Priyanka	HDFC BANK	50100160777071	HDFC0000813	7,066
323	Begari Jeevana Jyothi	HDFC BANK	50100160776322	HDFC0000813	7,066
324	A. Sangeetha	HDFC BANK	50100160776549	HDFC0000813	7,318
325	Asma Tabassum	HDFC BANK	50100160776552	HDFC0000813	7,318
326	Karpagavalli S	HDFC BANK	50100291648496	HDFC0002053	35,800
327	Sudha P	HDFC BANK	50100300055967	HDFC0000813	20,893
328	Rajitha J	HDFC BANK	50100284915504	HDFC0002243	9,676
329	Prasanna Varsha Bellapurla	HDFC BANK	50100312089150	HDFC0002243	9,676
330	Niveditha Dorcus	HDFC BANK	50100419313907	HDFC0000813	17,941
331	B. Ramachander	HDFC BANK	50100057311522	HDFC0000813	7,070
332	T. Ravi Kiran Kumar	HDFC BANK	50100056257872	HDFC0000813	39,800
333	K. Sangeetha	HDFC BANK	50100160775826	HDFC0000813	38,467

34	I V R K MURTHY	CANARA BANK	2486118000856	CNRB0002486	18,700
35	K GOVIND	CANARA BANK	2486118001875	CNRB0002486	3,000
36	GUDA SATYANARAYANA REDI	CANARA BANK	2486131015163	CNRB0002486	1,447
37	MD. KUTUB KHAN	CANARA BANK	3003108001497	CNRB0003003	2,170
38	I V RADHA KRISHNA MURTHY	CANARA BANK	2486118000856	CNRB0002486	40,825
39	G SATYANARAYANA	CANARA BANK	2486108002602	CNRB0002486	34,800
40	T RUPA RANI	CANARA BANK	2486118000871	CNRB0002486	14,300
41	V SANJEEVULU	CANARA BANK	2486131000147	CNRB0002486	10,724
42	CH RAJITHA	CANARA BANK	2486131000148	CNRB0002486	13,521
43	C KRISHNAIAH	CANARA BANK	2486131000151	CNRB0002486	12,589
44	R RAMA KRISHNA	CANARA BANK	2486131000432	CNRB0002486	13,987
45	D V S A RAMA LAKSHMI	CANARA BANK	2486101013862	CNRB0002486	13,521
46	A VINOD KUMAR	CANARA BANK	2486131005572	CNRB0002486	13,055
47	A RAJENDER	CANARA BANK	2486131000598	CNRB0002486	13,055
48	M SAI MASTHAN RAO	CANARA BANK	6221101000536	CNRB0006221	10,630
49	V SRIHARI	CANARA BANK	2486118000863	CNRB0002486	16,169
50	MANDADI CHANDRA SEKHAR	CANARA BANK	2486131010030	CNRB0002486	16,169
51	M KISHOR	CANARA BANK	2486118000859	CNRB0002486	21,420
52	PRABHAKAR KOLA	CANARA BANK	2486131008706	CNRB0002486	15,000
53	DODDA PRASHANTHI	CANARA BANK	2486131008720	CNRB0002486	14,000
54	M SAI MASTHAN RAO	CANARA BANK	6221101000536	CNRB0006221	3,000
55	P AKHILA	CANARA BANK	2486101013863	CNRB0002486	5,000
56	PITLA RAJU	CANARA BANK	2486101015307	CNRB0002486	15,000
57	DEMULA SHARATH BABU	CANARA BANK	2486131012684	CNRB0002486	16,000
58	VENMA KRISHNA VENI	CANARA BANK	2986118000576	CNRB0002986	15,000
59	M. PRASAD	CANARA BANK	2486118000718	CNRB0002486	40,800
60	CH. YADAGIRI	CANARA BANK	2486118000732	CNRB0002486	8,672
61	M. RADHA PYARI	CANARA BANK	2486118000734	CNRB0002486	11,190
62	N SRINIVASA RAO	CANARA BANK	2486118000733	CNRB0002486	8,206
63	K SWATHI LAKSHMI	CANARA BANK	2486131000001	CNRB0002486	14,583
64	R SHEETAL	CANARA BANK	2486118000722	CNRB0002486	14,304
65	P SUJATHA	CANARA BANK	2486131000355	CNRB0002486	14,770
66	A SRAVANYA	CANARA BANK	2486131000003	CNRB0002486	13,055
67	T JEEVITHA	CANARA BANK	2486131000354	CNRB0002486	15,702
68	PANTULA JAYA MADHURI	CANARA BANK	2486131000316	CNRB0002486	12,122
69	P AKHILA	CANARA BANK	2486101013863	CNRB0002486	9,325
70	KODAPARTHI ASHWITHA	CANARA BANK	2486101014990	CNRB0002486	18,500
71	P RAGHAVENDRA	CANARA BANK	2486118001764	CNRB0002486	22,360
72	M PURUSHOTHAM	CANARA BANK	2486118000728	CNRB0002486	26,300
73	JOSEPH RAJANI R	CANARA BANK	33182300003970	CNRB0006221	15,000
74	O VENKATA SUDHIR	CANARA BANK	2486131004040	CNRB0002486	35,800
75	P VAMSHI KRISHNA	CANARA BANK	2486131000748	CNRB0002486	13,987
76	B NAVENDER	CANARA BANK	2486131000750	CNRB0002486	13,055
77	K KRISHNA VENI	CANARA BANK	2486131001968	CNRB0002486	8,859
78	T POORNIMA	CANARA BANK	2486131004047	CNRB0002486	13,521
79	JAKKA DHANA LAKSHMI	CANARA BANK	2486131005493	CNRB0002486	13,987
80	MANGALI PRAVEEN KUMAR	CANARA BANK	2486131015160	CNRB0002486	16,635
81	TANIKELLA SOWMYA	CANARA BANK	2800108005534	CNRB0002800	13,055
82	AYACHITHAM VANISRI	CANARA BANK	2486131008112	CNRB0002486	13,987
83	THOTTEMPUDI VIJAYALAKSHI	CANARA BANK	2493101051095	CNRB0002493	13,987

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MNR College of Education (B.Ed)
SANGAREDDY

8/9/21

: The Manager, Indusind Bank, Kukatpally Branch.

Request : Please credit the following amounts noted against each employee thru
NEFT/RTGS towards salaries for the month of August, 2021

Enclosed : Yourself cheque bearing No. 306553 dated 7-9-21
for Rs. 1,19,562.00

INDUSIND BANK LIMITED
KUKATPALLY BRANCH

- 8 SEP 2021

Rupees One Lakh Nineteen Thousand Five Hundred and Sixty Two Only.

For MNR College of Education
Yours sincerely,

CORRESPONDENT

SL. NO.	NAME OF THE EMPLOYEE	BANK NAME	BANK ACCOUNT NUMBER	IFSC CODE	AMOUNT
1	Naveen K	HDFC BANK	50100124876485	HDFC0000813	6,778
2	G. Satyanananda Reddy	HDFC BANK	50100124876522	HDFC0000813	7,243
3	Srinivas Vara Prasad P	HDFC BANK	50100147512336	HDFC0000813	5,401
4	Praveen G	HDFC BANK	50100104357361	HDFC0000813	8,019
5	Mr. Kotaiah Veturi	HDFC BANK	50100177558450	HDFC0000813	32,806
6	Parvathee Pathi Durvasula	HDFC BANK	50100236963154	HDFC0000813	7,967
7	Srividya K	HDFC BANK	50100242313380	HDFC0000813	6,701
8	Mrs. Bhagya Sheela Mamilla	HDFC BANK	50100265440212	HDFC0000813	6,795
9	Mr. Raju Bonagiri	HDFC BANK	50100300055381	HDFC0000813	6,242
10	Mr. Srinivas Segoori	HDFC BANK	50100300056588	HDFC0000813	9,239
11	Mr. Santosh Kumar Beernelly	HDFC BANK	50100340872373	HDFC0000813	9,197
12	Mr. Bhanu Chandar Mamidala	HDFC BANK	50100340871930	HDFC0000813	6,479
13	Mrs. Anuradha Nuka	HDFC BANK	50100351174311	HDFC0000813	6,695

Total =

1,19,562

MNR College of Education (B.Ed)**SANGAREDDY**

To : The Manager, Indusind Bank, Kukatpally Branch.
Request : Please credit the following amounts noted against each employee thru
NEFT/RTGS towards salaries for the month of July, 2021.
Enclosed : Yourself cheque bearing No. 911863 dated 5/8/21
for Rs. **1,13,016.00**

**Rupees One Lakh Thirteen Thousand and Sixteen Only.**

Yours sincerely,

CORRESPONDENT

SL. NO.	NAME OF THE EMPLOYEE	BANK NAME	BANK ACCOUNT NUMBER	IFSC CODE	AMOUNT
1	Naveen K	HDFC BANK	50100124876485	HDFC0000813	6,342
2	G. Satyanananda Reddy	HDFC BANK	50100124876522	HDFC0000813	7,016
3	Srinivas Vara Prasad P	HDFC BANK	50100147512336	HDFC0000813	5,401
4	Praveen G	HDFC BANK	50100104357361	HDFC0000813	6,541
5	Mr. Kotaiah Veturi	HDFC BANK	50100177558450	HDFC0000813	32,806
6	Parvathee Pathi Durvasula	HDFC BANK	50100236963154	HDFC0000813	7,057
7	Srividya K	HDFC BANK	50100242313380	HDFC0000813	5,715
8	Mrs. Bhagya Sheela Mamilla	HDFC BANK	50100265440212	HDFC0000813	6,371
9	Mr. Raju Bonagiri	HDFC BANK	50100300055381	HDFC0000813	5,657
10	Mr. Srinivas Segoori	HDFC BANK	50100300056588	HDFC0000813	7,343
11	Mr. Santosh Kumar Beernelly	HDFC BANK	50100340872373	HDFC0000813	9,364
12	Mr. Bhanu Chandar Mamidala	HDFC BANK	50100340871930	HDFC0000813	6,060
13	Mrs. Anuradha Nuka	HDFC BANK	50100351174311	HDFC0000813	7,343

Total =**1,13,016**

MNR College of Education (B.Ed)**SANGAREDDY**

To : The Manager, HDFC Bank,

Request : Please credit the following amounts noted against each employee towards salaries for th June'2021

Enclosed : Yourself cheque bearing No. 000328 dated 6-7-21
for Rs. **1,08,485.00**

Rupees One Lakh Eight Thousand Four Hundred and Eighty Five Only.

Yours sincerely,

CORRESPONDENT

SL. NO.	NAME OF THE EMPLOYEE	BANK ACCOUNT NUMBER	AMOUNT
1	Naveen K	50100124876485	6,101
2	G. Satyanananda Reddy	50100124876522	7,016
3	Srinivas Vara Prasad P	50100147512336	5,401
4	Praveen G	50100104357361	5,888
5	Mr. Kotaiah Veturi	50100177558450	32,806
6	Parvathee Pathi Durvasula	50100236963154	7,057
7	Srividya K	50100242313380	5,499
8	Mrs. Bhagya Sheela Mamilla	50100265440212	5,926
9	Mr. Raju Bonagiri	50100300055381	6,047
10	Mr. Srinivas Segoori	50100300056538	7,343
11	Mr. Santosh Kumar Beernelly	50100340872373	6,220
12	Mr. Bhanu Chandar Mamidala	50100340871930	6,263
13	Mrs. Anuradha Nuka	50100351174311	6,918

Total = 1,08,485



MNR RURAL PG COLLEGE OF EDUCATION

(B.Ed. & M.Ed.)

(Recognised by NCTE, Bangalore, Affiliated to Osmania University)

MNR Nagar, Sangareddy - 502 294, Sangareddy (Dist.), TS, India

Ph : +91 9493548422, (08455) 230677; Fax : (08455) 230533/230555

E-mail : mnrcoe@mnrindia.org; Website: www.mnrcoe.edu.in

MNR RURAL PG COLLEGE OF EDUCATION, SANGAREDDY

Non-Teaching Staff:

S.No.	Name of the Employee	Designation	Salary
1	T.Krishna Priya	Lab Asst.	10,000/-
2	Ch.Mahesh	Office cum Account Asst.	11,000/-
3	Mekala Anitha	Office Asst cum Computer Operator	9,000/-
4	Sushmitha Sen G	Store Keeper	8,000/-
5	T.Harika	Technical Asst.	8,000/-
6	Manasa Tandra	Lab Attender	6,160/-
7	Rukmini	Lab Attender	6,160/-

All the above non-teaching staff are paid 'Voucher Payment' as the staff preferred cash payment. They may be convinced and Bank payment will be made from April 2022.


M.N.R. Rural P.G. College of Education
M.N.R. Nagar, Pasulwadi,
Sangareddy - 502 294, Medak Dist.

Trust Office : MNR Educational Trust,

2-23 B / 350, Bhagyanagar (Phase III), Near HMT Hills Colony, Opp. JNTU, Kukatpally, Hyderabad – 500 085, Telangana, India.

Ph : +91-40 - 23890835, 23899795, Fax : +91-40 -23897380. E-mail : info@mnrindia.org Website: www.mnrindia.org