



Ref:UGP/2021-06-02

Date:03/06/2021

To

The Branch Manager
Union Bank Of India
Moriyadpur Mau (U.P.)

Subject: Regarding salary transfer of the month of April, may & June 2021.

Respected sir,

In view of the above cited subject please transfer the salaried amount to the following A/C No. via check number 021715 on dated 03-06-2021.

S. No	Name of Employee	Bank Name	Branch	Account Number	IFSC code	Amount
1.	Devnand	State Bank of India	Maithaba	33670795215	SBIN0011193	90,000.00
2.	Kumar Manoj Kumar	Punjab National Bank	Fatehpur Tal Raoy	2090000101006955	PUNB0209000	72,000.00
3.	Rishikesh Tiwari	Bank of Baroda	Dehara Raod	37860100008881	BARB0BILTDS	72,000.00
4.	Tabassum Jahan	Union Bank of India	Moriyadpur	430002011000712	UBIN0543004	63,000.00
5.	SANDEEP KUMAR SHARMA	Bank of Baroda	Raura	37860100003015	BARB0RASRAX	72,000.00
6.	Alok Kumar Vidwaktama	SBI	Maithaba	33670795521	SBIN0011193	75,000.00
Total Amount						4,44,000.00
(Four Lac Forty Four Thousand Rupees Only)						

Thanking You.

Truly Yours

CHAIRMAN
Indira Gandhi College of Pharmacy
Dumari, Moriyadpur, Mau