

PROPEL INTERNATIONAL SCHOOL

NH 80 PANNUCHAK GHOGHA BHAGALPUR

SALARY MONTH OF FEBRUARY 2026

SL.NO	Teacher,s Name &DESIGNATION	NET PAYABLE	AMOUNT CREDITE IN ACCOUNT NO.
1	BOBY K V PRINCIPAL	36052	46640100008041
2	BINO JOSHEP	21401	39572151641
3	DILIP KUMAR	21401	6490100033008
4	SANJEEV KUMAR VERMA	21079	39572151631
5	IMTIYAZ KHAN	22401	41105464896
6	BIPUL PRAKASH	22401	41875464765
7	AMIT KUMAR SINGH	21079	51375464603
8	MD. MUSLIM	21079	41107556867
9	MOUSHAM KUMARI	21079	625100005053
10	RITESH THAPA	21401	11454992870
11	PANKAJ KUMAR MAHATO	21401	41107564896
12	GOPAL KUMAR	21079	3663184968
13	CHANDAN KUMAR SINGH	21079	35320100008877
14	SHIV SHANKAR KUMAR SAH	21401	2803211031253
15	NITISH KUMAR	20435	42181120679
16	SHRISTIDHAR CHOUDHARY	21079	37065906073
17	RIMA KUMARI	20435	41910398852
18	UMA SHANKAR SINGH	21401	41456404782
19	NITU KUMARI	21079	19400110084588
20	SURAJ KUMAR	21401	34858241937
21	CHANDAN KUMAR CHOUDHARY	21401	30915955109
22	SANTOSH KUMAR	21401	194010084588
23	MITHUN KUMAR	21401	46358645290
24	ALOK KUMAR SHUKLA	21401	40914286176
25	RAMAKANT JHA	20435	35709100008853
26	ARATI KUMARI	20435	41107274896
27	RANJAN KUMAR SAHAY	21079	33808594048
28	TANISHA MANSI	20435	31929454406
29	CHANDA KUMARI	20435	33166145921
30	KUNDAN KUMAR PANDEY	21079	38442595027
32	AKANKSHA KUMARI	21079	43687057657
33	MARY TUDU	21079	12808594048
34	INDU KUMARI	21079	40011460322
35	NISHA KUMARI	21079	35723918088
36	ABHAY KUMAR MISHRA	21079	34767163629
37	KUNDAN KUMAR	21079	34937357841
38	BHIM PRASAD MODI	20435	31294981227
39	RUBY KUMARI	20435	43667057619

PRINCIPAL

 PROPEL INTERNATIONAL SCHOOL
 NH-80, PANNUCHAK, GHOGHA
 BHAGALPUR

 by
 R.V. BOBY

PROPEL INTERNATIONAL SCHOOL			
NH 80 PANNUCHAK GHOGHA BHAGALPUR			
SALARY MONTH OF MARCH 2026			
SL.NO	Teacher,s Name &DESIGNATION	NET PAYABLE	AMOUNT CREDIATE IN ACCOUNT NO.
1	BOBY K V PRINCIPAL	36052	46640100008041
2	BINO JOSHEP	21401	39572151641
3	DILIP KUMAR	21401	6490100033008
4	SANJEEV KUMAR VERMA	21079	39572151631
5	IMTIYAZ KHAN	22401	41105464896
6	BIPUL PRAKASH	22401	41875464765
7	AMIT KUMAR SINGH	21079	51375464603
8	MD. MUSLIM	21079	41107556867
9	MOUSHAM KUMARI	21079	625100005053
10	RITESH THAPA	21401	11454992870
11	PANKAJ KUMAR MAHATO	21401	41107564896
12	GOPAL KUMAR	21079	3663184968
13	CHANDAN KUMAR SINGH	21079	35320100008877
14	SHIV SHANKAR KUMAR SAH	21401	2803211031253
15	NITISH KUMAR	20435	42181120679
16	SHRISTIDHAR CHOUDHARY	21079	37065906073
17	RIMA KUMARI	20435	41910398852
18	UMA SHANKAR SINGH	21401	41456404782
19	NITU KUMARI	21079	19400110084588
20	SURAJ KUMAR	21401	34858241937
21	CHANDAN KUMAR CHOUDHARY	21401	30915955109
22	SANTOSH KUMAR	21401	194010084588
23	MITHUN KUMAR	21401	46358645290
24	ALOK KUMAR SHUKLA	21401	40914286176
25	RAMAKANT JHA	20435	35709100008853
26	ARATI KUMARI	20435	41107274896
27	RANJAN KUMAR SAHAY	21079	33808594048
28	TANISHA MANSI	20435	31929454406
29	CHANDA KUMARI	20435	33166145921
30	KUNDAN KUMAR PANDEY	21079	38442595027
32	AKANKSHA KUMARI	21079	43687057657
33	MARY TUDU	21079	12808594048
34	INDU KUMARI	21079	40011460322
35	NISHA KUMARI	21079	35723918088
36	ABHAY KUMAR MISHRA	21079	34767163629
37	KUNDAN KUMAR	21079	34937357841
38	BHIM PRASAD MODI	20435	31294981227
39	RUBY KUMARI	20435	43667057619

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PROPEL INTERNATIONAL SCHOOL
NH 80, PANNUCHAK, GHOGHA
BHAGALPUR

Disseminated by
K. v boby

PROPEL INTERNATIONAL SCHOOL
NH 80 PANNUCHAK GHOGHA BHAGALPUR
SALARY MONTH OF APRIL 2026

SL.NO	Teacher,s Name &DESIGNATION	NET PAYABLE	AMOUNT CREDIATE IN ACCOUNT NO.
1	BOBY K V PRINCIPAL	36052	46640100008041
2	BINO JOSHEP	21401	39572151641
3	DILIP KUMAR	21401	6490100033008
4	SANJEEV KUMAR VERMA	21079	39572151631
5	IMTIYAZ KHAN	22401	41105464896
6	BIPUL PRAKASH	22401	41875464765
7	AMIT KUMAR SINGH	21079	51375464603
8	MD. MUSLIM	21079	41107556867
9	MOUSHAM KUMARI	21079	625100005053
10	RITESH THAPA	21401	11454992870
11	PANKAJ KUMAR MAHATO	21401	41107564896
12	GOPAL KUMAR	21079	3663184968
13	CHANDAN KUMAR SINGH	21079	35320100008877
14	SHIV SHANKAR KUMAR SAH	21401	2803211031253
15	NITISH KUMAR	20435	42181120679
16	SHRISTIDHAR CHOUDHARY	21079	37065906073
17	RIMA KUMARI	20435	41910398852
18	UMA SHANKAR SINGH	21401	41456404782
19	NITU KUMARI	21079	19400110084588
20	SURAJ KUMAR	21401	34858241937
21	CHANDAN KUMAR CHOUDHARY	21401	30915955109
22	SANTOSH KUMAR	21401	194010084588
23	MITHUN KUMAR	21401	46358645290
24	ALOK KUMAR SHUKLA	21401	40914286176
25	RAMAKANT JHA	20435	35709100008853
26	ARATI KUMARI	20435	41107274896
27	RANJAN KUMAR SAHAY	21079	33808594048
28	TANISHA MANSI	20435	31929454406
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32	AKANKSHA KUMARI	21079	43687057657
33	MARY TUDU	21079	12808594048
34	INDU KUMARI	21079	40011460322
35	NISHA KUMARI	21079	35723918088
36	ABHAY KUMAR MISHRA	21079	34767163629
37	KUNDAN KUMAR	21079	34937357841
38	BHIM PRASAD MODI	20435	31294981227
39	RUBY KUMARI	20435	43667057619

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NH-80, PANNUCHAK GHOGHA
BHAGALPUR

K. V. Boby

PROPEL INTERNATIONAL SCHOOL			
NH 80 PANNUCHAK GHOGHA BHAGALPUR			
SALARY MONTH OF MAY 2026			
SL.NO	Teacher,s Name &DESIGNATION	NET PAYABLE	AMOUNT CREDITE IN ACCOUNT NO.
1	BOBY K V PRINCIPAL	36052	46640100008041
2	BINO JOSHEP	21401	39572151641
3	DILIP KUMAR	21401	6490100033008
4	SANJEEV KUMAR VERMA	21079	39572151631
5	IMTIYAZ KHAN	22401	41105464896
6	BIPUL PRAKASH	22401	41875464765
7	AMIT KUMAR SINGH	21079	51375464603
8	MD. MUSLIM	21079	41107556867
9	MOUSHAM KUMARI	21079	625100005053
10	RITESH THAPA	21401	11454992870
11	PANKAJ KUMAR MAHATO	21401	41107564896
12	GOPAL KUMAR	21079	3663184968
13	CHANDAN KUMAR SINGH	21079	35320100008877
14	SHIV SHANKAR KUMAR SAH	21401	2803211031253
15	NITISH KUMAR	20435	42181120679
16	SHRISTIDHAR CHOUDHARY	21079	37065906073
17	RIMA KUMARI	20435	41910398852
18	UMA SHANKAR SINGH	21401	41456404782
19	NITU KUMARI	21079	19400110084588
20	SURAJ KUMAR	21401	34858241937
21	CHANDAN KUMAR CHOUDHARY	21401	30915955109
22	SANTOSH KUMAR	21401	194010084588
23	MITHUN KUMAR	21401	46358645290
24	ALOK KUMAR SHUKLA	21401	40914286176
25	RAMAKANT JHA	20435	35709100008853
26	ARATI KUMARI	20435	41107274896
27	RANJAN KUMAR SAHAY	21079	33808594048
28	TANISHA MANSI	20435	31929454406
29	CHANDA KUMARI	20435	33166145921
30	KUNDAN KUMAR PANDEY	21079	38442595027
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33	MARY TUDU	21079	12808594048
34	INDU KUMARI	21079	40011460322
35	NISHA KUMARI	21079	35723918088
36	ABHAY KUMAR MISHRA	21079	34767163629
37	KUNDAN KUMAR	21079	34937357841
38	BHIM PRASAD MODI	20435	31294981227
39	RUBY KUMARI	20435	43667057619

PRINCIPAL
 PROPEL INTERNATIONAL SCHOOL
 NH-80, PANNUCHAK, GHOGHA
 BHAGALPUR

inspected by
K. V. Bobby

PROPEL INTERNATIONAL SCHOOL

NH 80 PANNUCHAK GHOGHA BHAGALPUR

SALARY MONTH OF JUNE 2026

SL.NO	Teacher,s Name &DESIGNATION	NET PAYABLE	AMOUNT CREDITE IN ACCOUNT NO.
1	BOBY K V PRINCIPAL	36052	46640100008041
2	BINO JOSHEP	21401	39572151641
3	DILIP KUMAR	21401	6490100033008
4	SANJEEV KUMAR VERMA	21079	39572151631
5	IMTIYAZ KHAN	22401	41105464896
6	BIPUL PRAKASH	22401	41875464765
7	AMIT KUMAR SINGH	21079	51375464603
8	MD. MUSLIM	21079	41107556867
9	MOUSHAM KUMARI	21079	625100005053
10	RITEESH THAPA	21401	11454992870
11	PANKAJ KUMAR MAHATO	21401	41107564896
12	GOPAL KUMAR	21079	3663184968
13	CHANDAN KUMAR SINGH	21079	35320100008877
14	SHIV SHANKAR KUMAR SAH	21401	2803211031253
15	NITISH KUMAR	20435	42181120679
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18	UMA SHANKAR SINGH	21401	41456404782
19	NITU KUMARI	21079	19400110084588
20	SURAJ KUMAR	21401	34858241937
21	CHANDAN KUMAR CHOUDHARY	21401	30915955109
22	SANTOSH KUMAR	21401	194010084588
23	MITHUN KUMAR	21401	46358645290
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38	BHIM PRASAD MODI	20435	31294981227
39	RUBY KUMARI	20435	43667057619

PRINCIPAL

INTERNATIONAL SCHOOL
PANNUCHAK, GHOGHA
BHAGALPURDisbursed by
K. V. Boby

PROPEL INTERNATIONAL SCHOOL			
NH 80 PANNUCHAK GHOGHA BHAGALPUR			
SALARY MONTH OF JULY 2026			
SL.NO	Teacher,s Name &DESIGNATION	NET PAYABLE	AMOUNT CREDIATE IN ACCOUNT NO.
1	BOBY K V PRINCIPAL	36052	46640100008041
2	BINO JOSHEP	21401	39572151641
3	DILIP KUMAR	21401	6490100033008
4	SANJEEV KUMAR VERMA	21079	39572151631
5	IMTIYAZ KHAN	22401	41105464896
6	BIPUL PRAKASH	22401	41875464765
7	AMIT KUMAR SINGH	21079	51375464603
8	MD. MUSLIM	21079	41107556867
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PRINCIPAL
 PROPEL INTERNATIONAL SCHOOL
 NH-80, PANNUCHAK, GHOGHA
 BHAGALPUR

Disbursed by
K. V. Boby

Ref. No: BM/2026-27/09

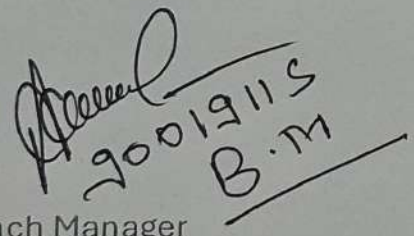
DATE: 07/08/26

TO WHOMSOEVER IT MAY CONCERN

This is to certify that the salaries of the staff members employed at **PROPEL INTERNATIONAL SCHOOL**, Ghogha Bhagalpur are disbursed every month through a single cheque/ECS credited to Account number **370705001835**, maintained with our branch.

Thereafter the salary amount is credited to the respective bank account of the individual staff members.




Branch Manager

ICICI Bank Kahalgaon