

Dated: 6th September 2023

To,

The Branch Manager,
Central Bank of India,
St. Anthony's College Branch,
Shillong-793001

Sub: Transferring of Salary for B.A. and B.Com Evening Classes

Dear Sir,

Kindly transfer the following amount and credit into their individual saving accounts as per the list enclosed:

Transfer of **Rs. 1, 82,000/- (Rupees One lakh eighty two thousand only)** from **Account no: 3304055091** vide **Cheque No: "034586"** Dated 6th September 2023 to the following saving accounts:

S.N	Name	Account no	Amount
1	Daphilatngen Kharmujai	3877002271	Rs. 15,200.00
2	Emelia Lynrah	3487288843	Rs. 17,600.00
3	Frugiferous Diengdoh	5220265971	Rs. 18,800.00
4	Rekhy Mary Khriam	3880851479	Rs. 9,200.00
5	Lavinia Kurbah	3883543778	Rs. 17,600.00
6	Shembha Muktieh	3091222812	Rs. 12,400.00
7	Auswyn Winter Japang	5228912901	Rs. 13,200.00
8	Portia lyngdoh	3890799684	Rs. 12,400.00
9	Maphisha Kurbah	3890814548	Rs. 4,400.00
10	Shivaraj Bhardwaj	3411941973	Rs. 20,400.00
11	Nancy B Pyngrope	3883490600	Rs. 20,000.00
12	Evashisha Rynjah	3893384861	Rs. 19,600.00
13	Lavette Kharsyntiew	5386106772	Rs. 1,200.00
	Total		Rs. 1,82,000.00

This is for your kind information and necessary action.

Thanking you

Dr. (Fr.) Joby Joseph, sdb
Delegate, SACSAA



Kesterlee. L.Syiemiong
Secretary, SACSAA

Dated: 5th October 2023

To,

The Branch Manager,
Central Bank of India,
St. Anthony's College Branch,
Shillong-793001

Sub: Transferring of Salary for B.A. and B.Com Evening Classes

Dear Sir,

Kindly transfer the following amount and credit into their individual saving accounts as per the list enclosed:

Transfer of **Rs. 1, 55,600/- (Rupees One lakh fifty five thousand and six hundred only)** from Account no: **3304055091** vide **Cheque No: "034587"** Dated 5th October 2023 to the following saving accounts:

S.N	Name	Account No	Amount
1	Daphilatngen Kharmujai	3877002271	Rs. 10,000.00
2	Emelia Lynrah	3487288843	Rs. 21,200.00
3	Frugiferous Diengdoh	5220265971	Rs. 14,400.00
4	Rekhy Mary Khriam	3880851479	Rs. 7,200.00
5	Lavinia Kurbah	3883543778	Rs. 10,800.00
6	Shembha Muktieh	3091222812	Rs. 14,000.00
7	Auswyn Winter Japang	5228912901	Rs. 9,600.00
8	Portia Iyngdoh	3890799684	Rs. 12,400.00
9	Maphisha Kurbah	3890814548	Rs. 6,000.00
10	Shivaraj Bhardwaj	3411941973	Rs. 18,000.00
11	Nancy B Pyngrope	3883490600	Rs. 14,800.00
12	Evashisha Rynjah	3893384861	Rs. 15,200.00
13	Lavette Kharsyntiew	5386106772	Rs. 2,000.00

This is for your kind information and necessary action.

Thanking you

Dr. (Fr.) Joby Joseph, sdb
Delegate, SACSAA



Kesterlee. L.Syiemiiong
Secretary, SACSAA

Dated: 7th November 2023

To,

The Branch Manager,
Central Bank of India,
St. Anthony's College Branch,
Shillong-793001

Sub: Transferring of Salary for B.A. and B.Com Evening Classes

Dear Sir,

Kindly transfer the following amount and credit into their individual saving accounts as per the list enclosed:

Transfer of **Rs. 1, 47,200/- (Rupees One lakh forty seven thousand and two hundred only)** from Account no: **3304055091** vide **Cheque No: "034588"** Dated 7th November 2023 to the following saving accounts:

S.N	Name	Account No	Amount
1	Daphilatngen Kharmujai	3877002271	Rs. 5,200.00
2	Emelia Lynrah	3487288843	Rs. 18,000.00
3	Frugiferous Diengdoh	5220265971	Rs. 15,600.00
4	Rekhy Mary Khriam	3880851479	Rs. 8,400.00
5	Lavinia Kurbah	3883543778	Rs. 12,800.00
6	Shembha Muktieh	3091222812	Rs. 11,600.00
7	Auswyn Winter Japang	5228912901	Rs. 8,000.00
8	Portia Iyngdoh	3890799684	Rs. 11,200.00
9	Maphisha Kurbah	3890814548	Rs. 6,000.00
10	Shivaraj Bhardwaj	3411941973	Rs. 18,000.00
11	Nancy B Pyngrope	3883490600	Rs. 16,000.00
12	Evashisha Rynjah	3893384861	Rs. 14,000.00
13	Lavette Kharsyntiew	5386106772	Rs. 2,400.00
	Total		Rs. 1,47,200.00

This is for your kind information and necessary action.

Thanking you

Dr. (Fr.) Joby Joseph, sdb
Delegate, SACSAA



Kesterlee. L.Syiemiong
Secretary, SACSAA

Dated: 11th December, 2023

To,

The Branch Manager,
Central Bank of India,
St. Anthony's College Branch,
Shillong-793001

Sub: Transferring of Salary for B.A. and B.Com (Evening Classes)

Dear Sir,

Kindly transfer the following amount and credit into their individual saving accounts as per the list enclosed:

Transfer of **Rs. 1,63,600/- (Rupees One lakh sixty three thousand and six hundred only)** from Account no: 3304055091 vide Cheque No: "034589" Dated 11th December 2023 to the following saving accounts:

S.N	Name	Account Number	Amount
1	Daphilatngen Kharmujai	3877002271	Rs. 7,200.00
2	Emelia Lynrah	3487288843	Rs. 19,600.00
3	Frugiferous Diengdoh	5220265971	Rs. 16,800.00
4	Rekhy Mary Khriam	3880851479	Rs. 8,400.00
5	Lavinia Kurbah	3883543778	Rs. 12,800.00
6	Shembha Muktieh	3091222812	Rs. 12,000.00
7	Auswyn Winter Japang	5228912901	Rs. 9,600.00
8	Portia Iyngdoh	3890799684	Rs. 13,200.00
9	Maphisha Kurbah	3890814548	Rs. 7,600.00
10	Shivaraj Bhardwaj	3411941973	Rs. 18,800.00
11	Nancy B Pyngrope	3883490600	Rs. 15,600.00
12	Evashisha Rynjah	3893384861	Rs. 18,400.00
13	Lavette Kharsyntiew	5386106772	Rs. 3,600.00
	Total		Rs. 1,63,600.00

This is for your kind information and necessary action.

Thanking you

Dr. (Fr.) Joby Joseph, sdb
Delegate, SACSAA



Kesterlee. L.Syiemieng
Secretary, SACSAA

Dated: 21st December, 2023

To,

The Branch Manager,
Central Bank of India,
St. Anthony's College Branch,
Shillong-793001

Sub: Transferring of Salary for B.A. and B.Com (Evening Classes)

Dear Sir,

Kindly transfer the following amount and credit into their individual saving accounts as per the list enclosed:

Transfer of **Rs.49,200/- (Rupees Forty nine thousand and two hundred only)** from **Account no: 3304055091** vide **Cheque No: "034590"** Dated 21st December 2023 to the following saving accounts:

S.N	Name	Account Number	Amount
1	Daphilatngen Kharmujai	3877002271	Rs. 800.00
2	Emelia Lynrah	3487288843	Rs. 7,600.00
3	Frugiferous Diengdoh	5220265971	Rs. 6,000.00
4	Rekhy Mary Khriam	3880851479	Rs. 3,200.00
5	Lavinia Kurbah	3883543778	Rs. 4,800.00
6	Shembha Muktieh	3091222812	Rs. 3,600.00
7	Auswyn Winter Japang	5228912901	Rs. 1,600.00
8	Portia Iyngdoh	3890799684	Rs. 3,200.00
9	Maphisha Kurbah	3890814548	Rs. 4,000.00
10	Shivaraj Bhardwaj	3411941973	Rs. 5,200.00
11	Nancy B Pyngrope	3883490600	Rs. 3,200.00
12	Evashisha Rynjah	3893384861	Rs. 2,800.00
13	Lavette Kharsyntiew	5386106772	Rs. 3,200.00
	Total		Rs. 49,200.00

This is for your kind information and necessary action.

Thanking you

Dr. (Fr.) Joby Joseph, sdb
Delegate, SACSAA



Kesterlee. L.Syiemiong
Secretary, SACSAA

Dated: 18th March, 2024

To,

The Branch Manager,
Central Bank of India,
St. Anthony's College Branch,
Shillong-793001

Sub: Transferring of Salary for B.A. and B.Com (Evening Classes)

Dear Sir,

Kindly transfer the following amount and credit into their individual saving accounts as per the list enclosed:

Transfer of **Rs.2,35,200/-**(Rupees Two lakhs, thirty five thousand and two hundred only) from Account no: 3304055091 vide Cheque No: "034591" Dated 18th March 2024 to the following saving accounts:

S.N	Name	Account Number	Amount
1	Emelia Lynrah	3487288843	Rs. 14,000.00
2	Frugiferous Diengdoh	5220265971	Rs. 26,800.00
3	Rekhy Mary Khriam	3880851479	Rs. 8,000.00
4	Lavinia Kurbah	3883543778	Rs. 20,000.00
5	Shembha Muktieh	3091222812	Rs. 18,800.00
6	Auswyn Winter Japang	5228912901	Rs. 12,000.00
7	Portia Iyngdoh	3890799684	Rs. 27,200.00
8	Maphisha Kurbah	3890814548	Rs. 7,200.00
9	Shivaraj Bhardwaj	3411941973	Rs. 19,200.00
10	Nancy B Pyngrope	3883490600	Rs. 22,800.00
11	Evashisha Rynjah	3893384861	Rs. 20,800.00
12	Lavette Kharsyntiew	5386106772	Rs. 24,400.00
13	Dabet Kharpuri	5557621847	Rs. 14,000.00
		Total	Rs. 2,35,200.00

This is for your kind information and necessary action.

Thanking you

Dr. (Fr.) Joby Joseph, sdb
Delegate, SACSAA



Kesterlee. L.Syiemiong
Secretary, SACSAA

Dated: 12th June, 2024

To,

The Branch Manager,
Central Bank of India,
St. Anthony's College Branch,
Shillong-793001

Sub: Transferring of Salary for B.A. and B.Com (Evening Classes)

Dear Sir,

Kindly transfer the following amount and credit into their individual saving accounts as per the list enclosed:

Transfer of **Rs.3,19,600/- (Rupees Two lakhs, thirty five thousand and two hundred only)** from Account no: 3304055091 vide Cheque No: "034592" Dated 12th June 2024 to the following saving accounts:

B.A & B.com(Evening)			
S.N	Name	Account Number	Amount
1	Emelia Lynrah	3487288843	Rs. 12,800.00
2	Frugiferous Diengdoh	5220265971	Rs. 37,200.00
3	Rekhy Mary Khriam	3880851479	Rs. 2,000.00
4	Lavinia Kurbah	3883543778	Rs. 26,800.00
5	Shembha Muktieh	3091222812	Rs. 21,600.00
6	Auswyn Winter Japang	5228912901	Rs. 13,600.00
7	Portia lyngdoh	3890799684	Rs. 38,800.00
8	Maphisha Kurbah	3890814548	Rs. 5,600.00
9	Shivaraj Bhardwaj	3411941973	Rs. 24,000.00
10	Nancy B Pyngrope	3883490600	Rs. 39,200.00
11	Evashisha Rynjah	3893384861	Rs. 34,400.00
12	Lavette Kharsyntiew	5386106772	Rs. 39,600.00
13	Dabet Kharpuri	5557621847	Rs. 24,000.00
	Total		Rs. 3,19,600.00

This is for your kind information and necessary action.

Thanking you

Dr. (Fr.) Joby Joseph, sdb
Delegate, SACSAA



Kesterlee. L.Syiemiiong
Secretary, SACSAA

Dated: 11th July, 2024

To,

The Branch Manager,
Central Bank of India,
St. Anthony's College Branch,
Shillong-793001

Sub: Transferring of Salary for B.A. and B.Com (Evening Classes)

Dear Sir,

Kindly transfer the following amount and credit into their individual saving accounts as per the list enclosed:

Transfer of **Rs.2,12,000/- (Rupees Two lakhs, twelve thousand only)** from Account no: **3304055091** vide Cheque No: "034594" Dated 11th July 2024 to the following saving accounts:

S.N	Name	Account No	Amount
1	Emelia Lynrah	3487288843	Rs. 23,600.00
2	Frugiferous Diengdoh	5220265971	Rs. 28,400.00
3	Rekhy Mary Khriam	3880851479	Rs. 10,400.00
4	Lavinia Kurbah	3883543778	Rs. 15,200.00
5	Shembha Muktieh	3091222812	Rs. 17,600.00
6	Auswyn Winter Japang	5228912901	Rs. 8,400.00
7	Portia lyngdoh	3890799684	Rs. 15,200.00
8	Maphisha Kurbah	3890814548	Rs. 13,600.00
9	Shivaraj Bhardwaj	3411941973	Rs. 12,000.00
10	Nancy B Pyngrope	3883490600	Rs. 20,000.00
11	Evashisha Rynjah	3893384861	Rs. 16,000.00
12	Lavette Kharsyntiew	5386106772	Rs. 19,200.00
13	Dabet Kharpuri	5557621847	Rs. 12,400.00
	Total		Rs. 2,12,000.00

This is for your kind information and necessary action.

Thanking you

Dr. (Fr.) Joby Joseph, sdb
Delegate, SACSAA



Kesterlee. L.Syiemiiong

Secretary, SACSAA

Dated: 13th August, 2024

To,

The Branch Manager,
Central Bank of India,
St. Anthony's College Branch,
Shillong-793001

Sub: Transferring of Salary for B.A. and B.Com (Evening Classes)

Dear Sir,

Kindly transfer the following amount and credit into their individual saving accounts as per the list enclosed:

Transfer of **Rs.1,21,200/-**(Rupees One lakh, Twenty One thousand and Two hundred only) from Account no: 3304055091 vide Cheque No: "034598" Dated 13th August 2024 to the following saving accounts:

S.N	Name	Account no	Amount
1	Emelia Lynrah	3487288843	Rs. 15,200.00
2	Frugiferous Diengdoh	5220265971	Rs. 12,000.00
3	Rekhy Mary Khriam	3880851479	Rs. 7,200.00
4	Lavinia Kurbah	3883543778	Rs. 14,800.00
5	Shembha Muktieh	3091222812	Rs. 10,400.00
6	Auswyn Winter Japang	5228912901	Rs. 7,200.00
7	Portia lyngdoh	3890799684	Rs. 10,400.00
8	Maphisha Kurbah	3890814548	Rs. 5,200.00
9	Shivaraj Bhardwaj	3411941973	Rs. 6,000.00
10	Nancy B Pyngrope	3883490600	Rs. 10,000.00
11	Evashisha Rynjah	3893384861	Rs. 10,000.00
12	Lavette Kharsyntiew	5386106772	Rs. 4,800.00
13	Dabet Kharpuri	5557621847	Rs. 8,000.00
	Total		Rs. 1,21,200.00

This is for your kind information and necessary action.

Thanking you

Dr. (Fr.) Joby Joseph, sdb
Delegate, SACSAA



Deep Gurung
President, SACSAA