


G.NARAYANAMMA INSTITUTE OF TECHNOLOGY SCEINCE. HYDERABAD
 †Reimbursement of premium for Health Insurance for the following staff members

2018


SNO	EMPLOYEE NAME		Amount Rs.
1	K. RAMESH REDDY	52119378132	3000
2	G.P.PRASADA REDDY	52119350150	3000
3	M.V.RAMANA REDDY	52119360248	3000
4	S.M. SWAMY	52119384601	3000
5	S.NAGA SARVESWARA REDDY	52206183563	3000
6	C.MOHANA RAO	52206183518	3000
7	G. GOPINATH	52119350047	3000
8	G.ANNAPURNA	52119348992	3000
9	G.RAMANA REDDY	52119349349	3000
10	P.RAMAKRISHNA REDDY	52119366104	3000
11	R.NAGESWARA RAO	52119369412	3000
12	B. RAVI CHANDRA RAO	52119387737	3000
13	T. SURYA PRAKASH	52119387748	3000
14	P.SURESH	62191159651	3000
15	K.KRUSHNA MURTHY	52206183697	3000
16	P.SIVA PRASAD	62223490057	3000
17	P.SAI NIRANJAN KUMAR	62292273358	3000
18	CH.LEELA KRISHNA	62417046033	3000
19	I RAVI PRAKASH REDDY	52119352975	3000
20	B.V.PRASADA BABU	52119343074	3000
21	S.RAM CHARAN	52119370314	3000
22	C. SUDHAKAR REDDY	52119378472	3000
23	S.VAISHNAVI	52119384033	3000
24	L.SMITHA	52119384099	3000
25	CH.RAMESH	52205005909	3000
26	V.USHA	52119376361	3000
27	T.VANDANA	62236211515	3000
28	A.BHIMA SANKARAM	62351566043	3000
29	NARA KALYANI	52119383551	3000
30	G. NARENDRA BABU REDDY	52119387567	3000
31	T.RAJESH	52205006072	3000
32	N.VENKATESWARULU	52206183574	3000
33	CH.SWATHI	62311514480	3000
34	A.SARATH KUMAR	62063690409	3000
35	B.VAMSHI	62418931071	3000
36	G.NAGA BABU	62200668048	3000
37	CH.GANAPATHI REDDY	52119344545	3000
38	DR. P.V.D.SOMASEKHAR RAO	20353884512	3000
39	V.RADHA KRISHNA	52119385809	3000
40	P.CHANDRA SEKHAR	62061678734	3000
41	CH.HARI PRASAD	62018118082	3000
42	K RAMALINGA REDDY	52119354406	3000
43	G.KRISHNA REDDY	52119349167	3000
44	RAJKUMAR L. BIRADAR	62035491407	3000
45	B.SUSHMA	62048028431	3000
46	T.V. RAMMOHAN REDDY	52119373698	3000
47	V.VIJAYA LAKSHMI	52119380775	3000
48	T.MALATHI LATHA	62195958424	3000

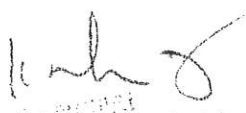


G. Narayanamma Institute of
 Technology & Science (for woman)
 (AUTONOMOUS)
 Shaikpet, Hyderabad - 500 104


 PRINCIPAL
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49	M.NAGA SREE	52119360566	3000
50	S.VASUNDHARA	62001341416	3000
51	M. APARNA	52119359595	3000
52	K.SYAMALA DEVI	62010489270	3000
53	DR.M.V.L.SURYA KUMARI	52119360146	3000
54	K.BHARATHA LAKSHMI	52119356855	3000
55	G.VSUBRAMANYAM	62437371999	3000
56	P.VENKATA RAMI REDDY	52119366251	3000
57	P.NAGA JYOTHI	52119365995	3000
58	M.SUBRAMANYAM	62054093457	3000
59	G.MANJULA	52119390295	3000
60	P. PUSHPA LATHA	52119386109	3000
61	A.LEELA KUMARI	62048528944	3000
62	C.RAJ KIRAN YADAV	62093847355	3000
63	G.SRIDEVI	52119349973	3000
64	D.JAYA VANI	52119346100	3000
65	G. KARUNA	52119382309	3000
66	R.PAVAN KUMAR	62012288471	3000
67	G.RADHIKA	62034985974	3000
68	S.SRINIVAS	52119384066	3000
69	K.V.RAM MOHAN RAO	52119354745	3000
70	K.SRINIVASA RAO	52119354597	3000
71	P. VISHWANATH	52119367108	<u>2675</u>
72	P.SWARUPA RANI	52119389451	3000
73	V.CHANDRA MOHAN RAO	52119375903	<u>2818</u>
74	K.SRIKANTH	52119354575	3000
75	S.VENUGOPAL CHARY	62002188670	3000
76	B. PRASAD	62060030498	3000
77	K.MAHESH	62085439899	3000
78	C. SARASWATHI	52119372899	3000
79	DIVYA DEVARAJAN	52119384431	3000
80	K. LAKSHMI VARUNA KUMARI	52119388210	3000
TOTAL AMOUNT			239493


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(AUTONOMOUS)

(Approved by AICTE & Affiliated to JNTU
Hyderabad)

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Hyderabad)

Date:13.08.2018.

To
The Branch Manager,
State Bank of India,
Darga Branch,
Hyderabad – 500 008.

Sir,

Sub:- GNITS - Credit of Health Insurance Premium amount to Individual
accounts of staff – Reg.

I am herewith enclosing a Cheque No.558033,Dt.13.08.18 for Rs.2,39,493/-
(Two Lakhs Thirty Nine Thousand Four Hundred and Ninety Three only.) in favour of
your good selves towards Credit of Health Insurance Premium amount to the staff
members. Please credit the proceeds of the cheque in SB A/c of our employees as per the
list enclosed.


Thanking you,


Yours Sincerely,


PRINCIPAL

Encls:

- 1) Cheque No.558033 Dt:13.08.2018 for Rs2,39,493/-
- 2) List of Employees


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