

DISTRICT PROJECT OFFICE, SAMAGRA SHIKSHA, SUBARNAPUR

Letter No 482 /Date 2.3.2020

To,

The Branch Manager,
State Bank of India, Sonepur

Sub: Transfer of funds on to credit the account under Samagra Shiksha scheme towards Books and Stationary Allowance to the CWSN of Secondary level for the year 2019-20.

Sir,

With reference to the subject cited above, I am herewith enclosed a cheque bearing No 329578 Date 28.2.20 for amounting Rs. LTC 001/- towards credit to the following accounts for Books and Stationary Allowance to the CWSN of Secondary level for the year 2019-20.

Sl. No.	Name of the Baneficiaries	Bank	Branch	IFSC Code	Account Number	Amount
1	Rosy Dandasena	SBI	Dunguripali	SBIN0003089	36030410674	1000
2	Suryanarayan Babu	SBI	Binka	SBIN0003715	38119329893	1000
3	Ptarap Padhan & Tilottama Padhan	SBI	Mursundhi	SBIN0009294	32605849825	1000
4	Omsree Sahu	SBI	Birmaharajpur	SBIN0007079	36222765916	1000
5	Puspa Mendili & Rakesh Mendili	SBI	Mursundhi	SBIN0009294	31269550617	1000
6	Nabaghana Bagarti F & Ng Khedu Bagarti	SBI	Binka	SBIN0003715	32612068231	1000
7	Satyanarayan Barpanda Fng Of Suraj Barpanda	SBI	Singhijuba	SBIN0009658	33076650402	1000
8	Padmini Mahananda	SBI	Ullunda	SBIN0009660	32934174809	1000
9	Premananda Sika S/o-prahallad Sika	SBI	Binka	SBIN0003715	33116001613	1000
10	Sudam Mahala & Lija	SBI	Tarva	SBIN0002129	32699500624	1000
11	Deepak Behera & Ramakrushna Behera	SBI	Birmaharajpur	SBIN0007079	32642987395	1000
12	Surendra Padhan Fng Of Kuni Padhan	SBI	Singhijuba	SBIN0009658	33085102114	1000
13	Gcetanjali Budhia	SBI	Dharmasala	SBIN0009659	33950118371	1000
14	Raghunath Deep (minor)and Dayanidhi Deep	SBI	Birmaharajpur	SBIN0007079	32592712175	1000
15	Narayan Nag & Rasmita Nag	SBI	Gajabandh	SBIN0008875	33130133539	1000
16	Deepak Surujal & Sabita Surujal	SBI	Mursundhi	SBIN0009294	32594180191	1000
17	Rachana Padhan	SBI	Ulunda	SBIN0009660	63259821970	1000
18	Shri Philip Nag	SBI	Sonepur	SBIN0001085	35507374574	1000
19	Droupadi Bariha	SBI	Dunguripali	SBIN0003089	38941807412	1000
20	Prasanta Tandia	SBI	Dunguripali	SBIN0003089	37838862720	1000

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28/2/20

28.2.2020
District Project Co-ordinator
S. S. A. SUBARNAPUR

Sl. No.	Name of the Baneficiaries	Bank	Branch	IFSC Code	Account Number	Amount
48	Niranjan Kuliha	SBI	Ulunda	SBIN0009660	37631621031	1000
49	Khirod Jal	SBI	Birmaharajpur	SBIN0007079	34005870965	1000
50	Mamata Bhoina	SBI	Birmaharajpur	SBIN0007079	38230023503	1000
51	Bhal Barik Fng Of Rinki Barik	SBI	Binka	SBIN0003715	32647693887	1000
52	Purandar Sandha	SBI	Khambeswaripali	SBIN0017966	38879331431	1000
53	Tribikrama Pande	SBI	Ullunda	SBIN0009660	34838845988	1000
54	Mamata Mayee Deheria	SBI	Tarva	SBIN0002129	35076029896	1000
55	Swarup Panda	SBI	Birmaharajpur	SBIN0007079	35854025504	1000
56	Chandrama Bhoi	SBI	Birmaharajpur	SBIN0007079	37902548438	1000
57	Gupteswar Padhan & Anu Padhan	SBI	Mursundhi	SBIN0009294	33659856571	1000
58	Kailash & Jugeswara Patra	SBI	Birmaharajpur	SBIN0007079	33137713343	1000
59	Barsha Sahu	SBI	Tarva	SBIN0002129	38560915189	1000
60	Debaki Sagar	SBI	Dunguripali	SBIN0003089	36185826879	1000
61	Madhumita Jagadala	SBI	Birmaharajpur	SBIN0007079	34385609668	1000
62	Manbodha Sahu	SBI	Dunguripali	SBIN0003089	38089065168	1000
63	Kumari Satabdhee Mishra & Sanjib Kumar Mishra	SBI	Evening Branch, Sonepur	SBIN0012094	32952308720	1000
64	Ananda Patra	SBI	Dharmasala	SBIN0009659	35188955504	1000
65	Kajal Mahanandia	SBI	Lachhipur	SBIN0017966	38384489536	1000
66	Rasmita Naik	SBI	Birmaharajpur	SBIN0007079	32640852121	1000
67	Bhuli Chhatra	SBI	Khandahata	SBIN0007079	35034346225	1000
68	Sangita Bhoi & Siddheswar Bhoi	SBI	Mursundhi	SBIN0009294	33106934063	1000
69	Ashish Podha	SBI	Mursundhi	SBIN0009294	34632877855	1000
70	Shri Sambhu Jal	SBI	Binka	SBIN0003715	33321176534	1000
71	Srabani Dharai D/o-gajanan Dharai	SBI	Binka	SBIN0003715	33581642044	1000
72	Padmalaya Mishra & Sanjib Kumar Mishra	SBI	Sonepur	SBIN0012094	32952329819	1000
73	Akshya Sahu & Sadashib Sahu	SBI	Mursundhi	SBIN0009294	33135559347	1000
74	Ashirbad Rajtilak Singh	SBI	Birmaharajpur	SBIN0007079	34743842893	1000

25/2/20

25.2.2022
District Project Co-ordinator
S.S.A. SUBARNAPUR

Sl. No.	Name of the Beneficiaries	Bank	Branch	IFSC Code	Account Number	Amount
75	Tuna Padhan	SBI	Dharmasala	SBIN0009659	33589826769	1000
76	Jalandhar Nag	SBI	Singhjuba	SBIN0009658	37306259669	1000
77	Bibhisana Patra	SBI	Birmaharajpur	SBIN0007079	38411155492	1000
78	Dipanjali Padhan	SBI	Sonepur	SBIN0001085	37038964049	1000
79	Anima Ratha	SBI	Birmaharajpur	SBIN0007079	35745452043	1000
80	Chandramani Adabar Fng Namrata Adabar	SBI	Mursundhi	SBIN0009294	33635532600	1000
81	Suneli Melli	SBI	Gajabandh	SBIN0008875	37662714260	1000
82	Akash Chhatria	SBI	Tarva	SBIN0002129	35060669211	1000
83	Shibani Barik	SBI	Dunguripali	SBIN0003089	33112900342	1000
84	Riku Deep	SBI	Dunguripali	SBIN0003089	37645179694	1000
85	Bikash Kumbhar S/o-asadhu Kumbhar	SBI	Singhijuba	SBIN0009658	33024517052	1000
86	Dakua Sahu	SBI	Tarva	SBIN0002129	35315636858	1000
87	Rinku Sahu	SBI	Birmaharajpur	SBIN0007079	38557964925	1000
88	Minati Rana	SBI	Tarva	SBIN0002129	33099413533	1000
89	Babulu Thanapati	SBI	Birmaharajpur	SBIN0007079	34859868999	1000
90	Mahima Mirdha	SBI	Birmaharajpur	SBIN0007079	35893288569	1000
91	Rahul Meher & Premananda Meher	SBI	Birmaharajpur	SBIN0007079	32658539286	1000
92	Binee Bhue	SBI	Binka	SBIN0003715	35894023032	1000
93	Piyush & Balaram Badi	SBI	Birmaharajpur	SBIN0007079	33137709212	1000
94	Mamina Sethi & Surendra Sethi	SBI	Mursundhi	SBIN0009294	33106189833	1000
95	Rasmita Meher	SBI	Birmaharajpur	SBIN0007079	38137573725	1000
96	Sunul Jal	SBI	Tarva	SBIN0002129	3823181454	1000
97	Amar Bhoi	SBI	Mursundhi	SBIN0009294	33601581851	1000
98	Subratkumar Naik	SBI	Evening Branch, Sonepur	SBIN0012094	35106024933	1000
99	Kalpana Chitti D/o-meghu Chitti	SBI	Binka	SBIN0003715	35859532564	1000
100	Ila Haripal	SBI	Binka	SBIN0003715	33943478957	1000
101	Barsha Martha	SBI	Binka	SBIN0003715	34545294179	1000

21/12/2020

21/12/2020
District Project Co-ordinator
S.S.A. SUBARNAPUR

Sl. No.	Name of the Beneficiaries	Bank	Branch	IFSC Code	Account Number	Amount
102	Smruti Maharana	SBI	Sonepur	SBIN0001085	34090551437	1000
103	Chandrakanti Padhan	SBI	Dharmasala	SBIN0009659	35998670378	1000
TOTAL						103000
104	Lipan Bagh Fng Madhusudan Bag	UGB	Binka	SBIN0RRUKGB	84009252400	1000
105	Smutimayee Bagh	UGB	Menda	SBIN0RRUKGB	84009531992	1000
106	Sripati Bag And Sashidhar Bag	UGB	Sukha	SBIN0RRUKGB	84005506142	1000
107	Siddheswar Chaulia Fng Of Mukesh Chaulia	UGB	Binka	SBIN0RRUKGB	84008664130	1000
108	Dinesh Kanhar	UGB	Birmaharajpur	SBIN0RRUKGB	84033765105	1000
109	Ghasan Karmi	UGB	Menda	SBIN0RRUKGB	84013833545	1000
110	Dipak Rana & Ilabati Rana	UGB	Charbhata	SBIN0RRUKGB	84011349726	1000
111	Pooja Suna	UGB	Sonepur	SBIN0RRUKGB	84016154889	1000
112	Rima Rana	UGB	Jaloi	SBIN0RRUKGB	84035198846	1000
113	Pabitra Meher Fng Of Rinku Meher	UGB	Sukha	SBIN0RRUKGB	84008414497	1000
114	Dhabaleswar Muduli Fng Of Jayalal Muduli	UGB	Dunguripali	SBIN0RRUKGB	84005713171	1000
115	Dibani Naik D/o Pranabandhu Naik	UGB	Binka	SBIN0RRUKGB	84008741300	1000
116	Bikash Dash	UGB	Jaloi-53	SBIN0RRUKGB	84032045280	1000
117	Namita Karmi	UGB	Ugb,menda	SBIN0RRUKGB	84035569551	1000
118	Dhirendra Kampa	UGB	Menda	SBIN0RRUKGB	84008563017	1000
119	Bishnu Karna	UGB	Khandahata	SBIN0RRUKGB	84034281861	1000
120	Manju Nanda	UGB	Kamsara	SBIN0RRUKGB	84007738514	1000
121	Rinki Naik	UGB	Rampur	SBIN0RRUKGB	84036519372	1000
122	Panchanan Thapa	UGB	Jaloi	SBIN0RRUKGB	84022874297	1000
123	Abhipsa Panda	UGB	Binka	SBIN0RRUKGB	84036893485	1000
124	Jugeswar Sahu And Dharmaraj Sahu	UGB	Sukha	SBIN0RRUKGB	84005441264	1000
125	Asish Barik	UGB	Menda	SBIN0RRUKGB	84009950049	1000
126	Satyam Behera	UGB	Birmaharajpur	SBIN0RRUKGB	84040268513	1000
127	Rajib Sahu	UGB	Kamsara	SBIN0RRUKGB	84008046827	1000

28/2/20

28-2-2021
District Project Coordinator
D.S.A. SUBARNAPUR

Sl. No.	Name of the Beneficiaries	Bank	Branch	IFSC Code	Account Number	Amount
154	Naresh Dharua	CANARA BANK	Sonepur	CNRB0004129	4129120000020	1000
155	Anita Mahapatra	CENTRAL BANK OF	Sonepur	CBIN0284097	4035883815	1000
156	Pinki Dash	PNB	Khari	PUNB0764900	7649001500008130	1000
157	Swagatika Podh And Nityanana Podh	PNB	Khari	PUNB0764900	7649000100006700	1000
158	Ranjit Meher	PNB	Khari	PUNB0764900	7649000100006480	1000
159	Subhashree Sahu	PNB	Sonepur	PUNB0498500	4985001500015010	1000
160	Gectanjali Padhan	PNB	Sonepur	PUNB0498500	4985001700021840	1000
161	Baijayanta Bagarty	PNB	Sonepur	PUNB0498500	4985001500015420	1000
162	Priyabrata Chauhan	PNB	Sonepur	PUNB0498500	4985001500008790	1000
163	Goura Bagarti	PNB	Sonepur	PUNB0498500	4985001500010290	1000
164	Pinki Sethee	PNB	Binka	PUNB0742400	742400150004520	1000
165	Sumina Bariha	PNB	Khari	PUNB0764900	7649001500006680	1000
166	Sujit Mishra	UBI	Catholic Diocede Of	UTBI0CDSK24	1419010148900	1000
167	Debananda Tandi	UNION BANK	Tarva	UBIN0577375	773702910010732	1000
168	Dibyanranjan Panda	UNION BANK	Sonepur	UBIN0561151	611502120002329	1000
169	Rajata Jagadala	CENTRAL BANK OF	Sonepur	CBIN0284097	4038620705	1000
170	Basudev Panda	UNION BANK	Sonepur	UBIN0561151	611502120000653	1000
TOTAL						25000
GRAND TOTAL						170000

This is for favour of your kind information and necessary action.

Yours Faithfully,

28.2.2020
 District Project Co-ordinator,
 SAMAGRA SHIKSHA, Subarnapur

Memo No 483 /Date 2.3.2020

Copy to the IE Co-ordinator/ FC, Samagra Shiksha, Subarnapur for information and necessary action.

28.2.2020
 District Project Co-ordinator,
 SAMAGRA SHIKSHA, Subarnapur