

DISTRICT PROJECT OFFICE, SAMAGRA SHIKSHA , SUBARNAPUR

Letter No 494 /Date 2.3.20

To,

The Branch Manager,  
State Bank of India, Sonepur

Sub: Transfer of funds on to credit the account under Samagra Shiksha scheme towards Stipend to girls 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. X, Date X, for amounting Rs. X towards credit to the following accounts for Stipend to girls 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	2000
2	Padmini Mahananda	SBI	Ullunda	SBIN0009660	32934174809	2000
3	Premananda Sika S/o-prahallad Sika	SBI	Binka	SBIN0003715	33116001613	2000
4	Sudam Mahala & Lija	SBI	Tarva	SBIN0002129	32699500624	2000
5	Surendra Padhan Fng Of Kuni Padhan	SBI	Singhijuba	SBIN0009658	33085102114	2000
6	Geetanjali Budhia	SBI	Dharmasala	SBIN0009659	33950118371	2000
7	Narayan Nag & Rasmita Nag	SBI	Gajabandh	SBIN0008875	33130133539	2000
8	Rachana Padhan	SBI	Ulunda	SBIN0009660	63259821970	2000
9	Droupadi Bariha	SBI	Dunguripali	SBIN0003089	38941807412	2000
10	Sangita Guduria & Krutibas Guduria	SBI	Mursundhi	SBIN0009294	32579216549	2000
11	Liza Hansa D/o- Sahadev Hansa	SBI	Singhijuba	SBIN0009658	36715927981	2000
12	Mahini Pandey	SBI	Tarva	SBIN0002129	34407520540	2000
13	Sadananda Satapathi Fng Og Nirupama Satapathy	SBI	Birmaharajpur	SBIN0007079	32893522262	2000
14	Alibha Jagadala	SBI	Birmaharajpur	SBIN0007079	38085779596	2000
15	Liza Mendili & Puspa Mendili	SBI	Mursundhi	SBIN0009294	33135589688	2000
16	Santoshini Rout/puja Rout	SBI	Evening Branch, Sonepur	SBIN0012094	32964961507	2000
17	Subhashree Panigrahi	SBI	Birmaharajpur	SBIN0007079	37843853537	2000
18	Subasini Banchhor & Jhantu Banchhor	SBI	Birmaharajpur	SBIN0007079	34075500389	2000
19	Geetanjali Meher & Subala Meher	SBI	Birmaharajpur	SBIN0007079	33526963244	2000
20	Padmini Naik	SBI	Birmaharajpur	SBIN0007079	32632869714	2000

23/2/2020  
District Project Co-ordinator  
S.B.I. SUBARNAPUR

Sl. No.	Name of the Beneficiaries	Bank	Branch	IFSC Code	Account Number	Amount	
21	Sikha Naik	SBI	Dunguripali	SBIN0003089	38236994683	2000	
22	Sibika Sahu & Akshya Sahu	SBI	Tarva	SBIN0002129	33403028913	2000	
23	Nandini Meher	SBI	Singhjuba	SBIN0009658	37192918992	2000	
24	Doliva Bagarti Fng Nidhi Bagarti	SBI	Khambeswaripali	SBIN0017966	34849612100	2000	
25	Ranjeta Mallik	SBI	Sonepur	SBIN0001085	35077114567	2000	
26	Mamata Bhoina	SBI	Birmaharajpur	SBIN0007079	38230023503	2000	
27	Bhal Barik Fng Of Rinki Barik	SBI	Binka	SBIN0003715	32647693887	2000	
28	Mamata Mayee Deheria	SBI	Tarva	SBIN0002129	35076029896	2000	
29	Chandrama Bhoi	SBI	Birmaharajpur	SBIN0007079	37902548438	2000	
30	Barsha Sahu	SBI	Tarva	SBIN0002129	38560915189	2000	
31	Debaki Sagar	SBI	Dunguripali	SBIN0003089	36185826879	2000	
32	Madhumita Jagadala	SBI	Birmaharajpur	SBIN0007079	34385609668	2000	
33	Kumari Satabdhee Mishra & Sanjib Kumar Mishra	SBI	Evening Branch, Sonepur	SBIN0012094	32952308720	2000	
34	Kajal Mahanandia	SBI	Lachhipur	SBIN0017966	38384489536	2000	
35	Rasmita Naik	SBI	Birmaharajpur	SBIN0007079	32640852121	2000	
36	Bhuli Chhatra	SBI	Khandahata	SBIN0007079	35034346225	2000	
37	Sangita Bhoi & Siddheswar Bhoi	SBI	Mursundhi	SBIN0009294	33106934063	2000	
38	Srabani Dharai D/o- gajanan Dharai	SBI	Binka	SBIN0003715	33581642044	2000	
39	Padmalaya Mishra & Sanjib Kumar Mishra	SBI	Sonepur	SBIN0012094	32952329819	2000	
40	Dipanjali Padhan	SBI	Sonepur	SBIN0001085	37038964049	2000	
41	Anima Ratha	SBI	Birmaharajpur	SBIN0007079	35745452043	2000	
42	Chandramani Adabar Fng Namrata Adabar	SBI	Mursundhi	SBIN0009294	33635532600	2000	
43	Suneli Melli	SBI	Gajabandh	SBIN0008875	37662714260	2000	
44	Shibani Barik	SBI	Dunguripali	SBIN0003089	33112900342	2000	
45	Minati Rana	SBI	Tarva	SBIN0002129	33099413533	2000	
46	Mahima Mirdha	SBI	Birmaharajpur	SBIN0007079	35893288569	2000	
47	Binee Bhue	SBI	Binka	SBIN0003715	35894023032	2000	
48	Mamina Sethi & Surendra Sethi	SBI	Mursundhi	SBIN0009294	33106189833	2000	
49	Rasmita Meher	SBI	Birmaharajpur	SBIN0007079	38137573725	2000	
50	Kalpana Chitti D/o- meghu Chitti	SBI	Binka	SBIN0003715	35859532564	2000	
51	Ila Haripal	SBI	Binka	SBIN0003715	33943478957	2000	
52	Barsha Martha	SBI	Binka	SBIN0003715	34545294179	2000	
53	Smruti Maharana	SBI	Sonepur	SBIN0001085	34090551437	2000	
54	Chandrakanti Padhan	SBI	Dharmasala	SBIN0009659	35998670378	2000	
55	<b>TOTAL</b>						<b>108000</b>
56	Smutimayee Bagh	UGB	Menda	SBINORRUKGB	84009531992	2000	
57	Ghasan Karmi	UGB	Menda	SBINORRUKGB	84013833545	2000	
58	Pooja Suna	UGB	Sonepur	SBINORRUKGB	84016154889	2000	
59	Rima Rana	UGB	Jaloi	SBINORRUKGB	84035198846	2000	
60	Dibani Naik D/o Pranabandhu Naik	UGB	Binka	SBINORRUKGB	84008741300	2000	
61	Namita Karmi	UGB	Ugb,menda	SBINORRUKGB	84035569551	2000	
62	Manju Nanda	UGB	Kamsara	SBINORRUKGB	84007738514	2000	
63	Rinki Naik	UGB	Rampur	SBINORRUKGB	84036519372	2000	
64	Abhipsa Panda	UGB	Binka	SBINORRUKGB	84036893485	2000	
65	Tuni Kabat	UGB	Jaloi-53	SBINORRUKGB	84040388396	2000	
65	Parbati Sahu	UGB	Jaloi-53	SBINORRUKGB	84016758019	2000	

12/11/20

23/11/20

Sl. No.	Name of the Baneficiaries	Bank	Branch	IFSC Code	Account Number	Amount
66	Pratima Nag	UGB	Sonepur	SBIN0RRUKGB	84034879698	2000
67	Lizarani Dang	UGB	Jaloi	SBIN0RRUKGB	84036838004	2000
68	Lilima Pande	UGB	Narayanpur	SBIN0RRUKGB	84041080314	2000
69	Purnima Meher	UGB	Birmaharajpur	SBIN0RRUKGB	84034883809	2000
70	Chandrama Pandey	UGB	Narayanpur	SBIN0RRUKGB	84030976479	2000
71	Mamita Deep & Judhithir Deep	UGB	Kamsara	SBIN0RRUKGB	84007792414	2000
72	Santosini Suna	UGB	Ullunda	SBIN0RRUKGB	84026461537	2000
<b>TOTAL</b>						<b>36000</b>
73	Pinki Dash	PNB	Khari	PUNB0764900	7649001500008130	2000
74	Swagatika Podh And Nityanana Podh	PNB	Khari	PUNB0764900	7649000100006700	2000
75	Subhashree Sahu	PNB	Sonepur	PUNB0498500	4985001500015010	2000
76	Geetanjali Padhan	PNB	Sonepur	PUNB0498500	4985001700021840	2000
77	Pinki Sethee	PNB	Binka	PUNB0742400	742400150004520	2000
78	Sumina Bariha	PNB	Khari	PUNB0764900	7649001500006680	2000
79	Anita Mahapatra	CENTRAL BANK OF INDIA	Sonepur	CBIN0284097	4035883815	2000
<b>TOTAL</b>						<b>14000</b>
<b>GRAND TOTAL</b>						<b>158000</b>

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

Yours Faithfully,

*(Signature)*  
23.2.2020  
District Project Co-ordinator,  
SAMAGRA SHIKSHA, Subarnapur

Memo No 495 /Date 2.3.2020

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

*(Signature)*  
23.2.2020  
District Project Co-ordinator,  
SAMAGRA SHIKSHA, Subarnapur

Charbha

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