

DISTRICT PROJECT OFFICE, SAMAGRA SHIKSHA , SUBARNAPUR

Letter No 484 /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 Escort 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 329579 Date 28.2.20, for amounting Rs. 78,000/- towards credit to the following accounts for Escort Allowance to the CWSN of Secondary level for the year 2019-20.

Sl. No.	Name of the Beneficiaries	Bank	Branch	IFSC Code	Account Number	Amount
1	Rosy Dandasena	SBI	Dunguripali	SBIN0003089	36030410674	3000
2	Suryanarayan Babu	SBI	Binka	SBIN0003715	38119329893	3000
3	Omsree Sahu	SBI	Birmaharajpur	SBIN0007079	36222765916	3000
4	Satyanarayan Barpanda Fng Of Suraj Barpanda	SBI	Singhijuba	SBIN0009658	33076650402	3000
5	Premananda Sika S/o-prahallad Sika	SBI	Binka	SBIN0003715	33116001613	3000
6	Sudam Mahala & Lija	SBI	Tarva	SBIN0002129	32699500624	3000
7	Raghunath Deep (minor)and Dayanidhi Deep	SBI	Birmaharajpur	SBIN0007079	32592712175	3000
8	Shri Philip Nag	SBI	Sonepur	SBIN0001085	35507374574	3000
9	Prasanta Tandia	SBI	Dunguripali	SBIN0003089	37838862720	3000
10	Chandra Sekhar Mallik	SBI	Mursundhi	SBIN0009294	36729766856	3000
11	Mahini Pandey	SBI	Tarva	SBIN0002129	34407520540	3000
12	Sadananda Satapathi Fng Og Nirupama Satapathy	SBI	Birmaharajpur	SBIN0007079	32893522262	3000
13	Jayshara Bhishar & Shrimad Bhishar	SBI	Mursundhi	SBIN0009294	32616164577	3000
14	Subhashree Panigrahi	SBI	Birmaharajpur	SBIN0007079	37843853537	3000
Total						42000

d.k.
28/2/20

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

Sl. No.	Name of the Beneficiaries	Bank	Branch	IFSC Code	Account Number	Amount
15	Smutimayee Bagh	UGB	Menda	SBINORRUKGB	84009531992	3000
16	Pabitra Meher Fng Of Rinku Meher	UGB	Sukha	SBINORRUKGB	84008414497	3000
17	Dhabaleswar Muduli Fng Of Jayalal Muduli	UGB	Dunguripali	SBINORRUKGB	84005713171	3000
18	Dhirendra Kampa	UGB	Menda	SBINORRUKGB	84008563017	3000
19	Bishnu Karna	UGB	Khandahata	SBINORRUKGB	84034281861	3000
20	Manju Nanda	UGB	Kamsara	SBINORRUKGB	84007738514	3000
Total						18000
21	Pinki Dash	PNB	Khari	PUNB0764900	7649001500008130	3000
22	Swagatika Podh And Nityanana Podh	PNB	Khari	PUNB0764900	7649000100006700	3000
23	Subhashree Sahu	PNB	Sonepur	PUNB0498500	4985001500015010	3000
24	Daktar Rana	BANK OF BARODA	Binka	BARB0BINIKA	51370100001372	3000
25	Rajata Jagadala	CENTRAL BANK OF INDIA	Sonepur	CBIN0284097	4038620705	3000
26	Mukesh Bag	Bank of Baroda	Dunguripali	BARB0DUNGUR	40718100004533	3000
Total						18000
Grand Total						78000

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

Yours Faithfully,

23.2.2020
 District Project Co-ordinator,
 SAMAGRA SHIKSHA, Subarnapur
28/11

Memo No 485 /Date 2.3.2020

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

23.2.2020
 District Project Co-ordinator,
 SAMAGRA SHIKSHA, Subarnapur
28/11