

DISTRICT PROJECT OFFICE, SAMAGRA SHIKSHA, SUBARNAPUR

Letter No 488 / 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 Escort Allowance to the CWSN of Elementary level for the year 2019-20.

Sir,

With reference to the subject cited above, I am herewith enclosed a cheque bearing No. <sup>324581</sup>~~783362~~<sub>783258</sub> Date 28.2.20 for amounting Rs. 462000/- towards credit to the following accounts for Escort Allowance to the CWSN of Elementary level for the year 2019-20.

Sl. No.	Name of the Beneficiaries	Bank	Branch	IFSC Code	Account Number	Amount
1	Baiju Kuanr	SBI	Charbhata	SBIN0002129	12127019759	3000
2	Narasingha Bag And Atul Bag	SBI	Gajabandh	SBIN0008875	32974652622	3000
3	Nilambara Barik Fng Barsharani Barik	SBI	Ulunda	SBIN0009660	35217219665	3000
4	Sitaram Mahakur Fng Of Bishnu Mahakur	SBI	Birmaharajpur	SBIN0007079	31004443154	3000
5	Sukanta Naik Fng Chandra Sekhar Naik	SBI	Singhijuba	SBIN0009658	38617647436	3000
6	Satyaban Sandha And Ashok Sandha	SBI	Binka	SBIN0003715	34017731622	3000
7	Dutia Baghar	SBI	Ulunda	SBIN0009660	30624156242	3000
8	Bipin Jal Fng Of Jhunu Jal	SBI	Ullunda	SBIN0009660	34828021632	3000
9	Dasarathi Padhan Fng Of Sarbeswar Padhan	SBI	Birmaharajpur	SBIN0007079	35039655943	3000
10	Shankarsana Mirdha	SBI	Sonepur	SBIN0001085	37172821686	3000
11	Sanjib Suna	SBI	Dubla	SBIN0002129	39016112450	3000
12	Suneli Kumbhar	SBI	Dunguripali	SBIN0003089	38574348066	3000
13	Bhagabati Suna	SBI	Ullunda	SBIN0009660	38882867228	3000
14	Babita Dandasena	SBI	Dunguripali	SBIN0003089	38943487910	3000
15	Tapisa Padhan	SBI	Ullunda	SBIN0009660	32399339938	3000
16	Gauri Bariha	SBI	Binka	SBIN0003715	32007145250	3000
17	Basan Mahanand Fng Daughter Babita Mahanand	SBI	Gajbandh	SBIN0008875	34014748426	3000

21/2/20

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

Sl. No.	Name of the Beneficiaries	Bank	Branch	IFSC Code	Account Number	Amount
18	Reenarani Hota & Sameswata Hota	SBI	Birmaharajpur	SBIN0007079	31240488231	3000
19	Astami Pera Mng Of Jharana Pera	SBI	Binka	SBIN0003715	34015185222	3000
20	Akshya Pande And Archita Pande	SBI	Singhijuba	SBIN0009658	36595685455	3000
21	Nilu Panda	SBI	Mursundhi	SBIN0009294	36107356938	3000
22	Laxmi Charan Bagha	SBI	Tarva	SBIN0002129	33018331406	3000
23	Jateswara Badi Fng Of Sushreejita Badi	SBI	Birmaharajpur	SBIN0007079	31469131804	3000
24	Susila Karna W/o- madhusudan Karna	SBI	Binka	SBIN0003715	36418556128	3000
25	Ayush Meher	SBI	Khambeswaripali	SBIN0017966	38499225968	3000
26	Chakradhara Bhukta Fng Of Srabana Bhukta	SBI	Birmaharajpur	SBIN0007079	32937656959	3000
27	Sudesna Deep Mng Sumitra Deep	SBI	Khambeswaripali	SBIN0017966	34189502504	3000
28	Subham Padhan	SBI	Dunguripali	SBIN0003089	37141111082	3000
29	Mukesh Tandi & Astami Tandi	SBI	Tarva	SBIN0002129	33708129030	3000
30	Murari Meher	SBI	Birmaharajpur	SBIN0007079	31712304829	3000
31	Surjyakanti Thetual	SBI	Khambeswaripali	SNIN0017966	35583737879	3000
32	Diptimayee Haripal	SBI	Ulunda	SBIN0009660	38114402441	3000
33	Ugrasen Jagadala & Pradeep Jagadala	SBI	Mursundhi	SBIN0009294	32989330141	3000
34	Padmalochan Nag	SBI	Khambeswaripali	SBIN0017966	35325197056	3000
35	Sabuja Mahananda	SBI	Khambeswaripali	SBIN0017966	35591081500	3000
36	Deepak Bagarty, S/o-kasinath Bagarty	SBI	Singhijuba	SBIN0009658	37119224855	3000
37	Kishori Nag	SBI	Binka	SBIN0003715	38868985987	3000
38	Pradip Kumar Malik	SBI	Binka	SBIN0003715	35287603105	3000
39	Haridas Sethy	SBI	Birmaharajpur	SBIN0007079	38433742315	3000
40	Milan Bhue S/o- neheru Bhue	SBI	Singhijuba	SBIN0009658	35774095903	3000

2.12  
2.12/2020

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

Sl. No.	Name of the Beneficiaries	Bank	Branch	IFSC Code	Account Number	Amount
41	Namita Barik	SBI	Ullunda	SBIN0009660	38838200905	3000
42	Padma Sethi	SBI	Dunguripali	SBIN0003089	31978960934	3000
43	Anil Behera	SBI	Ulunda	SBIN0009660	38556869181	3000
44	Arun Chhatria	SBI	Binka	SBIN0003715	33453187454	3000
45	Jitendra Paikara & Tapaswini Paikara	SBI	Singhijuba	SBIN0009658	36889913423	3000
46	Lipun Mahakur	SBI	Binka	SBIN0003715	37930869377	3000
47	Palanki Nag	SBI	Gajbandh	SBIN0008875	36758909959	3000
48	Hemalata Sahu	SBI	Binka	SBIN0003715	32586237730	3000
49	Har Muna	SBI	Khambeswaripali	SBIN0017966	34839841416	3000
50	Bishnu Padhan	SBI	Gajabandh	SBIN0008875	38700872533	3000
51	Trilochan Biswal Fng Of Manis Biswal	SBI	Birmaharajpur	SBIN0007079	38104986800	3000
52	Lovely Mahananda & Basanti Mahananda	SBI	Birmaharajpur	SBIN0007079	39012311845	3000
53	Mukesh Naik	SBI	Birmaharajpur	SBIN0007079	34638761720	3000
54	Haripriya Padhan	SBI	Dharmasala	SBIN0009659	33038907895	3000
55	Bal Gopal Mahakur	SBI	Tarbha	SBIN0002129	31627072338	3000
56	Bishikeshan Bhoi	SBI	Ulunda	SBIN0009660	33662156609	3000
57	Alisha Putel	SBI	Binka	SBIN0003715	37647486478	3000
58	Sudersan Meher	SBI	Khambeswaripali	SBIN0017966	35873643675	3000
59	Saroj Bariha	SBI	Dunguripali	SBIN0003089	35893383654	3000
60	Dirju Bagarti Fng Of Daughter Preeti Bagarti	SBI	Gajabandh	SBIN0008875	33988993374	3000
61	Sabitree Sahu	SBI	Gajbandh	SBIN0008875	34146961998	3000
62	Ketaki Mendili	SBI	Mursundhi	SBIN0009294	33487465934	3000
63	Sukanta Bhue S/O- rohit Bhue	SBI	Singhijuba	SBIN0009658	38725437413	3000
<b>TOTAL</b>						<b>189000</b>
64	Swapna Taria Fng Pabitra Taria	UGB	Ulunda	SBIN0RRUKGB	84038513662	3000
65	Mita Bhue Father Surendra Bhue	UGB	Mahadevpali	SBIN0RRUKGB	8400957179	3000

23/2/20

23.2.2020  
District Project Co-ordinator  
G.S.A. SUBARNAPUR

Sl. No.	Name of the Beneficiaries	Bank	Branch	IFSC Code	Account Number	Amount
66	Nabin Sandh	UGB	Kamsara	SBINORRUKGB	84034073087	3000
67	Manoranjan Sethi & Aman Sethi	UGB	Birmaharajpur	SBINORRUKGB	84011600852	3000
68	Lipun Majhi Fng Prafulla Chandra Majhi	UGB	Rampur	SBINORRUKGB	84032206330	3000
69	Nirakara Mirdha Fng Rama Mirdha	UGB	Birmaharajpur	SBINORRUKGB	84031728483	3000
70	Dipti Majhi	UGB	Charbhata	SBINORRUKGB	84037537094	3000
71	Sashanka Sethi Fng Dileswar Sethi	UGB	Sukha	SBINORRUKGB	84036546248	3000
72	Pankaj Mahara Fng Sudam Mahara	UGB	Khandahata	SBINORRUKGB	84026750709	3000
73	Bisakha Sethi	UGB	Sonepur	SBINORRUKGB	84042845988	3000
74	Kishori Mahakur	UGB	Jaloi	SBINORRUKGB	84010567176	3000
75	Hanshik Jhankar	UGB	Charbhat	SBINORRUKGB	84042168277	3000
76	Bije Suna And Chulbuli Suna	UGB	Binka	SBINORRUKGB	84042214339	3000
77	Sobhan Ng Mukunda Ratha	UGB	Dunguripali	SBINORRUKGB	84011044600	3000
78	Runa Rajhansa	UGB	Kaudiamunda	SBINORRUKGB	84017428682	3000
79	Prahallad Karna	UGB	Ulunda-17	SBINORRUKGB	12017049304	3000
80	Sipun Bhoi	UGB	Kaudiamunda	SBINORRUKGB	84014505456	3000
81	Raju Kumbhar Fng Of Narayan Kumbhar	UGB	Binka	SBINORRUKGB	84013607890	3000
82	Muktikanta Dang & Babulu Dang	UGB	Matiapali	SBINORRUKGB	84021874844	3000
83	Debashish Ratha	UGB	Subalaya	SBINORRUKGB	84022767581	3000
84	Sanjit Rana	UGB	Charbhat	SBINORRUKGB	84009154967	3000
85	Champeswari Bhanja & Jharia Bhanja	UGB	Subalaya	SBINORRUKGB	84042255183	3000
86	Mohana Amat	UGB	Menda	SBINORRUKGB	84014447119	3000
87	Bhagirathi Ghibhela And Sunil Ghibhela	UGB	Narayanpur	SBINORRUKGB	84013374535	3000
88	Sapna Sa	UGB	Menda	SBINORRUKGB	84010367676	3000
89	Ghasia Mahananda	UGB	Kamsara	SBINORRUKGB	8400746660	3000
90	Ratha Bibhar	UGB	Kamsara	SBINORRUKGB	84001949134	3000
91	Bhagbana And Nilanchala Sahu	UGB	Sukha	SBINORRUKGB	84008747743	3000

24/1/20

28.1.2020  
District Project Co-ordinator  
S. C. A. SUBARNAPUR

Sl. No.	Name of the Beneficiaries	Bank	Branch	IFSC Code	Account Number	Amount
92	Sudhansu Mahaling S/o- Dagara Mahaling	UGB	Lachhipur	SBIN0RRUKGB	84013893890	3000
93	Pradeep Baghar & Siba Baghar	UGB	Kotsamalai-130	SBIN0RRUKGB	84021731373	3000
94	Iti Padhan	UGB	Rampur	SBIN0RRUKGB	84038748527	3000
95	Chumki Mirdha & Daya Mirdha	UGB	Subalaya	SBIN0RRUKGB	84032635144	3000
96	Kuni Samal	UGB	Birmaharajpur	SBIN0RRUKGB	84034263251	3000
97	Satyam Dash Fng Balakrushna Dash	UGB	Jaloi-53	SBIN0RRUKGB	84040239332	3000
98	Sri Omprakash Meher Fng Guru Meher	UGB	Birmaharajpur	SBIN0RRUKGB	84022779541	3000
99	Jogindra Jagadala And Lipun Jagadala	UGB	Jaloi	SBIN0RRUKGB	84008204321	3000
100	Siba Prasad Dash	UGB	Narayanpur	SBIN0RRUKGB	84013409162	3000
101	Puja Mallik Fng Ghasiram Mallik	UGB	Sukha	SBIN0RRUKGB	84041157629	3000
102	Pratyush Bhuc	UGB	Digsira	SBIN0RRUKGB	84032896504	3000
103	Ayush Mallik Fng Raj Kishor Mallik	UGB	Binka	SBIN0RRUKGB	84037638752	3000
104	Biki Naik & Bidesi Naik	UGB	Narayanpur	SBIN0RRUKGB	84013645087	3000
105	Manash Naik	UGB	Bairasar	SBIN0RRUKGB	84037744523	3000
106	Harish Suna Mng Ahalya Suna	UGB	Khambeswaripali	SBIN0RRUKGB	84035579309	3000
107	Pitambara Padhan Fng Of Rudraprakash Padhan	UGB	Khandahata	SBIN0RRUKGB	84024527966	3000
108	Budha Khandagiri	UGB	Menda	SBIN0RRUKGB	84024375751	3000
109	Priyabrata Barik	UGB	Jaloe	SBIN0RRUKGB	84035651469	3000
110	Ashirbad Sadangi Fng Brundaban Sadangi	UGB	Birmaharajpur	SBIN0RRUKGB	84025351911	3000
111	Mina Bibhar	UGB	Kamsara	SBIN0RRUKGB	84008089102	3000
112	Mausumi Barik Mng Binodini Barik	UGB	Rampur	SBIN0RRUKGB	84035603378	3000
113	Srimati Haripal Mng Of Sumesh Haripal	UGB	Binka	SBIN0RRUKGB	84043254665	3000
114	Sahil Ku Baboo Fng Jugal Kishor Baboo	UGB	Binka	SBIN0RRUKGB	84035115676	3000
115	Ajit Dandasena Fng Of Samikshya Dandasena	UGB	Digsira	SBIN0RRUKGB	84042269990	3000
116	Chiranjibi Jhankar	UGB	Charbhata	SBIN0RRUKGB	84008139473	3000
117	Pradeep Mallik	UGB	Kotsamalei	SBIN0RRUKGB	84004980716	3000

20/7/20

29.2.2020  
District Project Co-ordinator  
S. G. A. SUBARNAPUR

Sl. No.	Name of the Baneficiaries	Bank	Branch	IFSC Code	Account Number	Amount
118	Sriman Meher Mng Panchali Meher	UGB	Khambeswaripali	SBINORRUKGB	84036644439	3000
<b>TOTAL</b>						<b>165000</b>
119	Swastika Panda	BANK OF INDIA	Sonepur	BKID0005191	519110110002805	3000
120	Manas Ranjan Pujahari, Dinesh Kumar Pujahari	BANK OF INDIA	Sonepur	BKID0005191	519110110005247	3000
121	Sunena Ghibela Fng Sushila Ghibela	BOB	Dunguripali	BARB0DUNGUR	40710100007821	3000
122	Gaurav Suna F And Ng Ekadasia Suna	BOB	Binka	BARB0BINIKA	51370100003708	3000
123	Karmajit Suna	BOB	Sonepur	BARB0SONEPU	34288100014850	3000
124	Gobinda Singh	BOB	Binka	BARB0BINIKA	51378100000550	3000
125	Pinki Singh	BOB	Binka	BARB0BINIKA	51378100000352	3000
126	Charchita Padhan Fng Kunjabihari Padhan	BOB	Dunguripali	BARB0DUNGUR	40710100007874	3000
127	Niru Budek	BOB	Dunguripali	BARB0DUNGUR	40710100008875	3000
128	Bulu Rana	BOB	Binka	BARB0BINIKA	51378100008133	3000
129	Sachidananda Biswal And Rambhabati Biswal	BOB	Binka	BARB0BINIKA	51370100003550	3000
130	Ritik Tanty F&ng Tapan Kumar Tanty	BOB	Dunguripali	BARB0DUNGUR	40710100006186	3000
131	Kisan Behera Mngbasanti Behera	BOB	Dunguripali	BARB0DUNGUR	40710100008427	3000
132	Satyanarayan Meher	CENTRAL BANK OF INDIA	Sonepur	CBIN0284097	3333764977	3000
133	Abhijit Meher And Santanu Meher	CENTRAL BANK OF INDIA	Sonepur	CBIN0284097	3232275845	3000
134	Ananta Sa	INDIAN BANK	Sonepur	IDBI0005194	6499248848	3000
135	Deepesh Kumar Bagh	INDIAN OVERSEAS BANK	Biramaharajpur	IOBA0003448	344801000003964	3000
136	Master Aditya Bhoi	IOB	Birmaharajpur	IOBA0003448	344801000002836	3000
137	Lipi Mishra Fng Birendra Mishra	PNB	Binka	PUNB0742400	7424001500005180	3000
138	Tilotama Matari	PNB	Binka	PUNB0742400	7424001700013940	3000
139	Niharika Bagh U/g Pradeep Ku Bagh	PNB	Binka	PUNB0742400	7424001500005040	3000
140	Rabi Dandasena	PNB	Binka	PUNB0742400	7424000100038740	3000
141	Mamuni Devidatta Thanapat Ug Sadananda Thanapati	PNB	Binka	PUNB0742400	7424001500002120	3000
142	Radha Kanta Sika	PNB	Khari	PUNB0764900	7649001500007680	3000
143	Dhananjaya Meher	PNB	Sonepur	PUNB0498500	4985001500018200	3000
144	Santosh Amat	SYNDICATE BANK	Sonepur	SYNB0008097	80972310001058	3000
145	Anjana Sa And Gajendra Sa	UNION BANK	Sonepur	UBIN0561151	611502120002103	3000
146	Kaikayee Kumbhar	UNION BANK	Sonepur	UBIN0561151	611502120002084	3000
147	Shiba Behera S/o- Sastosh Behera	UNION BANK	Sonepur	UBIN0561151	611502010005810	3000
148	Abhishek Ranjan Sahoo And Sailendri Sahoo	UNION BANK	Sonepur	UBIN0561151	611502010007278	3000
149	Chadramani Sahoo	UNION BANK	Sonepur	UBIN0561151	611502120002958	3000

District Project Co-ordinator  
S. S. SINGHAPUR

Sl. No.	Name of the Baneficiaries	Bank	Branch	IFSC Code	Account Number	Amount
150	Rohan Barik	UNION BANK	Sonepur	UBIN0561151	611502120002066	3000
151	Kulamani Podha	UNION BANK	Sonepur	UBIN0561151	611502010015521	3000
152	Sasmita Ranaung Chandrakanti Rana	UNION BANK	Tarabha	UBIN0577375	773702010009536	3000
153	Nipun Kumar Nag & Bharat Kumar Nag	UNION BANK	Tarva	UBIN0577375	773702010013706	3000
154	Surendra Bagarti & Seema Bagarti	UNION BANK	Tarva	UBIN0577375	773702010013072	3000
<b>TOTAL</b>						<b>108000</b>
<b>GRAND TOTAL</b>						<b>462000</b>

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

Yours Faithfully,

28/2/20  
 District Project Co-ordinator  
 SAMAGRA SHIKSHA, Subarnapur

Memo No 489 /Date 2/3.2020

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

28/2/20  
 District Project Co-ordinator,  
 SAMAGRA SHIKSHA, Subarnapur