

DISTRICT PROJECT OFFICE, SAMAGRA SHIKSHA , SUBARNAPUR

Letter No 492 /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 toward Stipend for Girls 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. ³²⁹⁵⁸³ ~~783264~~ ~~783260~~ Date 28.2.20, for amounting Rs. 580,000/- towards credit to the following accounts for Stipend for Girls 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	2000
2	Nilambara Barik Fng Barsharani Barik	SBI	Ulunda	SBIN0009660	35217219665	2000
3	Lakshman Sahu	SBI	Dunguripali	SBIN0003089	35654524216	2000
4	Dutia Baghar	SBI	Ulunda	SBIN0009660	30624156242	2000
5	Bipin Jal Fng Of Jhunu Jal	SBI	Ullunda	SBIN0009660	34828021632	2000
6	Pinki Bhue D/o- jitendra Bhue	SBI	Singhijuba	SBIN0009658	38730864673	2000
7	Debarchan Sahu Fng Debaki Sahu	SBI	Dharmasala	SBIN0009659	33903273480	2000
8	Suneli Kumbhar	SBI	Dunguripali	SBIN0003089	38574348066	2000
9	Nilima Tandia	SBI	Birmaharajpur	SBIN0007079	37186944307	2000
10	Ashok Kumar Jena	SBI	Sonepur	SBIN0001085	11404551696	2000
11	Babita Dandasena	SBI	Dunguripali	SBIN0003089	38943487910	2000
12	Tapisa Padhan	SBI	Ullunda	SBIN0009660	32399339938	2000
13	Gauri Bariha	SBI	Binka	SBIN0003715	32007145250	2000
14	Basan Mahanand Fng Daughter Babita Mahanand	SBI	Gajbandh	SBIN0008875	34014748426	2000
15	Kshirodra Thapa Fng Manjusa Thapa	SBI	Dunguripali	SBIN0003089	36512454720	2000
16	Reenarani Hota & Sameswata Hota	SBI	Birmaharajpur	SBIN0007079	31240488231	2000
17	Astami Pera Mng Of Jharana Pera	SBI	Binka	SBIN0003715	34015185222	2000
18	Akshya Pande And Archita Pande	SBI	Singhijuba	SBIN0009658	36595685455	2000

28/2/20

District Project Coordinator
S.S.A. SUBARNAPUR

Sl. No.	Name of the Beneficiaries	Bank	Branch	IFSC Code	Account Number	Amount
19	Pitabas Bishi Fng Of Pravasini Bishi	SBI	Ullunda	SBIN0009660	33685909181	2000
20	Gahaki Kumbhar	SBI	Dunguripali	SBIN0003089	36446029186	2000
21	Saraswati Sahu	SBI	Dunguripali	SBIN0003089	32360534897	2000
22	Manjari Bharasagar	SBI	Rampur	SBIN0061163	34629159501	2000
23	Rasmita Naik & Narayana Naik	SBI	Mursundhi	SBIN0009294	35533537552	2000
24	Laxmi Charan Bagha	SBI	Tarva	SBIN0002129	33018331406	2000
25	Jateswara Badi Fng Of Sushreejita Badi	SBI	Birmaharajpur	SBIN0007079	31469131804	2000
26	Kailash Padhan Fng Sonali Padhan	SBI	Mursundhi	SBIN0009294	35278770994	2000
27	Madan Mohan Thanapati S/o-ram Shanakar	SBI	Binka	SBIN0003715	11714885844	2000
28	Sudesna Deep Mng Sumitra Deep	SBI	Khambeswaripali	SBIN0017966	34189502504	2000
29	Kamalini Podh	SBI	Tarbha	SBIN0002129	34399830773	2000
30	Babita Padhan Mng Of Priyanka Padhan	SBI	Birmaharajpur	SBIN0007079	32004607912	2000
31	Aditi Bania	SBI	Gajbandh	SBIN0008875	38763379180	2000
32	Nandinee Mirdha	SBI	Dunguripali	SBIN0003089	35088704325	2000
33	Manalisha Padhan Fng Himanshu Padhan	SBI	Birmaharajpur	SBIN0007079	35264477880	2000
34	Surjyakanti Thetual	SBI	Khambeswaripali	SBIN0017966	35583737879	2000
35	Diptimayee Haripal	SBI	Ulunda	SBIN0009660	38114402441	2000
36	Barsha Bibhar And Chabi Bibhar	SBI	Dunguripali	SBIN0003089	33356312783	2000
37	Namita Barik	SBI	Ullunda	SBIN0009660	38838200905	2000
38	Arun Chhatria	SBI	Binka	SBIN0003715	33453187454	2000
39	Nuadei Padhan	SBI	Ulunda	SBIN0009660	34644924825	2000
40	Palanki Nag	SBI	Gajbandh	SBIN0008875	36758909959	2000
41	Har Muna	SBI	Khambeswaripali	SBIN0017966	34839841416	2000
42	Bishnu Padhan	SBI	Gajabandh	SBIN0008875	38700872533	2000

28/2/22

District Project Coordinator

No.	Name of the Beneficiaries	Bank	Branch	IFSC Code	Account Number	Amount
43	Lovely Mahananda & Basanti Mahananda	SBI	Birmaharajpur	SBIN0007079	39012311845	2000
44	Jagannatha Chaulia	SBI	Sonepur	SBIN0012094	31074272560	2000
45	Alisha Putel	SBI	Binka	SBIN0003715	37647486478	2000
46	Sudersan Meher	SBI	Khambeswaripali	SBIN0017966	35873643675	2000
47	Dirju Bagarti Fng Of Daughter Preeti Bagarti	SBI	Gajabandh	SBIN0008875	33988993374	2000
48	Ketaki Mendili	SBI	Mursundhi	SBIN0009294	33487465934	2000
49	Nikita Deheri	SBI	Sonepur	SBIN0001085	34090550932	2000
50	Ananta Banchhor & Sruti Banchhor	SBI	Ulunda	SBIN0009660	36706530702	2000
51	Miami Rana	SBI	Tarva	SBIN0002129	3479280661	2000
52	Lija Naik	SBI	Birmaharajpur	SBIN0007079	38950827211	2000
53	Hadu Bhi Fng Rajbuli Bhoi	SBI	Dharmasala	SBIN0009659	32937232271	2000
54	Jagita Ranabida	SBI	Dharmasala	SBIN0009659	38615126481	2000
55	Tapaswini Behera D/o-ajodhya Behera	SBI	Singhijuba	SBIN0009658	35910778238	2000
56	Chandrakanti Bag	SBI	Gajabandhs	SBIN0008875	38925440984	2000
57	Rahash Bhue	SBI	Tarva	SBIN0002129	34860115103	2000
58	Barsh Kumbhar	SBI	Khambeswaripali	SBIN0017966	35085591776	2000
59	Babli Kalse	SBI	Dunguripali	SBIN0008875	36565778719	2000
60	Asadhu Baghar Fng Of Sonali Baghar	SBI	Binka	SBIN0003715	35146627561	2000
61	Jyotshna Bhue	SBI	Singhijuba	SBIN0009658	36545413116	2000
62	Miss Reena Deep	SBI	Binka	SBIN0003715	37059735343	2000
63	Neha Bhoi And Achyut Bhoi	SBI	Singhijuba	SBIN0009658	36625530067	2000
64	Kshirabdhi Mahananda	SBI	Tarva	SBIN0002129	36880704687	2000
65	Sangeeta Meher	SBI	Dunguripali	SBIN0003089	37183432653	2000
66	Beauti Manda	SBI	Dunguripali	SBIN0003089	38812077673	2000

District Probation Commissioner
S.S.A. BIRMAHARAJPUR

No.	Name of the Beneficiaries	Bank	Branch	IFSC Code	Account Number	Amount
67	Puja Matari	SBI	Khambeswaripali	SBIN0017966	37023498585	2000
68	Puspa Rantei	SBI	Dunguripali	SBIN0003089	34343046067	2000
69	Manasi Mahananda, D/o- Iokanath Mahananda	SBI	Singhijuba	SBIN0009658	37277219706	2000
70	Babli Naik	SBI	Dunguripali	SBIN0003089	38550477870	2000
71	Sasmita Dehury	SBI	Birmaharajpur	SBIN0007079	37203518859	2000
72	Chhandapayar Jagadala	SBI	Dharmasala	SBIN0009659	33468194839	2000
73	Ranjukta Panda	SBI	Binka	SBIN0003715	31825307627	2000
74	Nidra Rai	SBI	Sbi, Kiosk, Lachhpur,	SBIN0017966	38772842969	2000
75	Ankita Suna	SBI	Sonepur	SBIN0001085	36923196645	2000
76	Jadabendra Nayak	SBI	Dharmasala	SBIN0009659	11862987107	2000
77	Deba Padhan S/o- Prasadi Padhan	SBI	Singhijuba	SBIN0009658	34932739948	2000
78	Lingaraj Naik Fng Padmini Naik	SBI	Dharmasala	SBIN0009659	30642444705	2000
79	Jagadish Mishra	SBI	Mursundhi	SBIN0009294	30819283190	2000
80	Sumita Sahu	SBI	Gajabandh	SBIN0008875	36694359621	2000
81	Mamashree Mishra & Pinkirani Mishree	SBI	Kamsara	SBIN0002129	32867537439	2000
82	Meena Nanda	SBI	Tarva	SBIN0002129	37028371551	2000
83	Barsa Mahanta	SBI	Ullunda	SBIN0009660	34341668808	2000
84	Aloki Padhan	SBI	Birmaharajpur	SBIN0007079	38257960239	2000
85	Indrajit Bariha Fng Of Rukuni Bariha	SBI	Binka	SBIN0003715	34057120795	2000
86	Siddhi Padhan & Pramod Padhan	SBI	Gajabandh	SBIN0008875	38835792234	2000
87	Jayanti Dandasena	SBI	Khambeswaripali	SBIN0017966	35602982802	2000
88	Radharani Hota	SBI	Birmaharajpur	SBIN0007079	34666905852	2000
89	Gouri Kheti	SBI	Birmaharajpur	SBIN0007079	38629915550	2000
90	Ja Naki Kalse & Japeswar Kalse	SBI	Gajabandh	SBIN0008875	33643149672	2000

District Project Coordinator
S.S.A. Bhubaneswar

Sl. No.	Name of the Beneficiaries	Bank	Branch	IFSC Code	Account Number	Amount
91	Bhabana Rana Fng Of Suneli Rana	SBI	Singhijuba	SBIN0009658	33158527329	2000
92	Silky Bastia	SBI	Mursundhi	SBIN0009294	34677863534	2000
93	Mami Dehuri	SBI	Ullunda	SBIN0009660	38656552273	2000
94	Mamina Rana	SBI	Gajabandh	SBIN0008875	37048984892	2000
95	Manisa Bhoi	SBI	Binka	SBIN0003715	37866323570	2000
96	Ankita Bhue	SBI	Gajabandh	SBIN0008875	38812533275	2000
97	Subhashri Padhan	SBI	Tarva	SBIN0002129	37118584025	2000
98	Rutwekaranee Naik	SBI	Binka	SBIN0003715	38444495429	2000
99	Namita Meher	SBI	Birmaharajpur	SBIN0007079	38897065001	2000
100	Dileswari Matari	SBI	Dunguripali	SBIN0003089	38647318608	2000
101	Rajindra Behera	SBI	Dunguripali	SBIN0003089	38178239954	2000
102	Alisha Sahu	SBI	Khambeswaripali	SBIN0017966	35348439793	2000
103	Annapurna Mahananda Mng Of Barsha Mahananda	SBI	Birmaharajpur	SBIN0007079	38127135864	2000
TOTAL						206000
104	Swapna Taria Fng Pabitra Taria	UGB	Ulunda	SBIN0RRUKGB	84038513662	2000
105	Mita Bhue Father Surendra Bhue	UGB	Mahadevpali	SBIN0RRUKGB	8400957179	2000
106	Dipti Majhi	UGB	Charbhata	SBIN0RRUKGB	84037537094	2000
107	Bisakha Sethi	UGB	Sonepur	SBIN0RRUKGB	84042845988	2000
108	Kishori Mahakur	UGB	Jaloi	SBIN0RRUKGB	84010567176	2000
109	Bije Suna And Chulbuli Suna	UGB	Binka	SBIN0RRUKGB	84042214339	2000
110	Prahallad Karna	UGB	Ulunda-17	SBIN0RRUKGB	12017049304	2000
111	Fakira Naik Fng Of Jhilima Naik	UGB	Digsira	SBIN0RRUKGB	84042269649	2000
112	Sipun Bhoi	UGB	Kaudiamunda	SBIN0RRUKGB	84014505456	2000
113	Sebati Rana	UGB	Charabhata	SBIN0RRUKGB	84035162773	2000

Dhe
21/2/20

21/2/20
District Program Coordinator
S.S.A. BUBANPAR

Sl No.	Name of the Baneficiaries	Bank	Branch	IFSC Code	Account Number	Amount
114	Doli Geja	UGB	Birmaharajpur	SBINORRUKGB	84035951188	2000
115	Prachi Behera	UGB	Sonepur	SBINORRUKGB	84034640367	2000
116	Champeswari Bhanja & Jharia Bhanja	UGB	Subalaya	SBINORRUKGB	84042255183	2000
117	Sapna Sa	UGB	Menda	SBINORRUKGB	84010367676	2000
118	Baruna Bagh Fng Of Sasmita Bagh	UGB	Binka	SBINORRUKGB	84012948139	2000
119	Ratha Bibhar	UGB	Kamsara	SBINORRUKGB	84001949134	2000
120	Sunakadi Sandha Mng Manisha Sandha	UGB	Kaudiamunda	SBINORRUKGB	84037832272	2000
121	Iti Padhan	UGB	Rampur	SBINORRUKGB	84038748527	2000
122	Chumki Mirdha & Daya Mirdha	UGB	Subalaya	SBINORRUKGB	84032635144	2000
123	Kuni Samal	UGB	Birmaharajpur	SBINORRUKGB	84034263251	2000
124	Keshab Meher	UGB	Rampur	SBINORRUKGB	84028588096	2000
125	Puja Mallik Fng Ghasiram Mallik	UGB	Sukha	SBINORRUKGB	84041157629	2000
126	Mina Bibhar	UGB	Kamsara	SBINORRUKGB	84008089102	2000
127	Mausumi Barik Mng Binodini Barik	UGB	Rampur	SBINORRUKGB	84035603378	2000
128	Padmini Meher Mng Gurubari	UGB	Birmaharajpur	SBINORRUKGB	84038032808	2000
129	Ajit Dandasena Fng Of Samikshya Dandasena	UGB	Digsira	SBINORRUKGB	84042269990	2000
130	Rojirani Barik	UGB	Kamsara	SBINORRUKGB	84031574611	2000
131	Alima Khamari panchu Khamari	UGB	Kamsara	SBINORRUKGB	84032781117	2000
132	Sabhyashini Nag Lti & Gopal Nag	UGB	Lachhipur	SBINORRUKGB	84028183667	2000
133	Pari Mallik Fng Sidheswar Mallik	UGB	Binka	SBINORRUKGB	84042468226	2000
134	Payal Putel And Lata Putel	UGB	Binka	SBINORRUKGB	84041250105	2000
135	Sabita Barik	UGB	Rampur	SBINORRUKGB	84041978678	2000
136	Nikita Deep	UGB	Khambeswaripali	SBINORRUKGB	84076636098	2000

Debi
28/2/20

23 2 2020
District Project Coordinator
S.S.A. SUBARNAPUR

No.	Name of the Beneficiaries	Bank	Branch	IFSC Code	Account Number	Amount
137	Nandini Kuanr Fng Chaitanya Kuanr	UGB	Khambeswaripali	SBIN0RRUKGB	84042344629	2000
138	Manasi Naik	UGB	Bairasar	SBIN0RRUKGB	84037744341	2000
139	Sabita Meher	UGB	Subalaya	SBIN0RRUKGB	84023383638	2000
140	Debaki Tandi	UGB	Kamsara	SBIN0RRUKGB	84029391520	2000
141	Ankita Putel And Chaitanya Putel	UGB	Lachhipur	SBIN0RRUKGB	84037023634	2000
142	Rutupurna Pujhari Mrs Banita Pujhari	UGB	Mahadevpali	SBIN0RRUKGB	84018137758	2000
143	Asha Fng Tikesan Bagh	UGB	Khambeswaripali	SBIN0RRUKGB	84038217700	2000
144	Laxmi Meher D/o Parameswar Meher	UGB	Birmaharajpur	SBIN0RRUKGB	84022057763	2000
145	Nini Karna	UGB	Deulpadar	SBIN0RRUKGB	84034523153	2000
146	Surekha Baghar & Shrimanjali Baghar	UGB	Kotsamalai	SBIN0RRUKGB	84031439683	2000
147	Rina Deheri Fng Rankamani Deheri	UGB	Kotsamalei	SBIN0RRUKGB	84032211953	2000
148	Kshirodra Deheri Fng Of Priya Deheri	UGB	Digsira	SBIN0RRUKGB	84039614229	2000
149	Sibani Putel Mng Anushaya Putel	UGB	Sukha	SBIN0RRUKGB	84030062308	2000
150	Sibani Mahananda Fng Tina Mahananda	UGB	Birmaharajpur	SBIN0RRUKGB	84031497385	2000
151	Ajodya Sethi	UGB	Charbhata	SBIN0RRUKGB	84011388041	2000
152	Tapan & Kausalya Dehury	UGB	Birmaharajpur	SBIN0RRUKGB	84011043118	2000
153	Arpita Sahu	UGB	Narayanpur	SBIN0RRUKGB	84031729985	2000
154	Anamika Sahu Fng Shiba Prasad Sahu	UGB	Ullunda	SBIN0RRUKGB	84024976536	2000
155	Ankita Mahakur, Ganga Mahakur	UGB	Khaliapali-104	SBIN0RRUKGB	84037395081	2000
156	Laxmi Chauhan & Surendra Chauhan	UGB	Kamsara	SBIN0RRUKGB	84027447668	2000
157	Swatimayee Padhan & Bishnu Charan Padhan	UGB	Kotsamalei	SBIN0RRUKGB	84017106083	2000
158	Anandinee Kumbhar	UGB	Baladi	SBIN0RRUKGB	84037995168	2000

28-2-2022
District Project Coordinator
S.E.A. SUBARNAPUR

Sl. No.	Name of the Beneficiaries	Bank	Branch	IFSC Code	Account Number	Amount
159	Thabira Karmi	UGB	Charbhata	SBIN0RRUKGB	12110051587	2000
TOTAL						112000
160	Premasil Sethi	ANDHRA BANK	Dunguripali	ANDB0002871	287110100033740	2000
161	Sanskriti Dharua Bmfg Dagara Dharua	ANDHRA BANK	Dunguripali	ANDB0002871	287110100038338	2000
162	Snigdha Sahu	BOB	Dunguripali	BARB0DUNGUR	40718100004803	2000
163	Sunena Ghibela Fng Sushila Ghibela	BOB	Dunguripali	BARB0DUNGUR	40710100007821	2000
164	Karmajit Suna	BOB	Sonepur	BARB0SONEPU	34288100014850	2000
165	Gobinda Singh	BOB	Binka	BARB0BINIKA	51378100000550	2000
166	Pinki Singh	BOB	Binka	BARB0BINIKA	51378100000352	2000
167	Nirupama Bariha	BOB	Sonepur	BARB0SONEPU	34280100010400	2000
168	Charchita Padhan Fng Kunjabihari Padhan	BOB	Dunguripali	BARB0DUNGUR	40710100007874	2000
169	Niru Budek	BOB	Dunguripali	BARB0DUNGUR	40710100008875	2000
170	Laxmi Meher F And Ng Indrajit Meher	BOB	Binka	BARB0BINIKA	51370100003682	2000
171	Puja Behera	BOB	Binka	BARB0BINIKA	51370100000219	2000
172	Laki Chatar	BOB	Dunguripali	BARB0DUNGUR	40718100005279	2000
173	Situ Naik	BOB	Dunguripali	BARB0DUNGUR	40718100004028	2000
174	Asha Bhoi	BOB	Sonepur	BARB0SONEPU	34288100012631	2000
175	Nitu Rana	BOB	Dunguripali	BARB0DUNGUR	40718100010911	2000
176	Pratibha Mahananda And Bhagaban Mahananda	BOB	Binka	BARB0BINIKA	51370100004103	2000
177	Sanju Nag	BOB	Sonepur	BARB0SONEPU	34288100016715	2000
178	Purnima Bhoi	BOB	Sonepur	BARB0SONEPU	34288100007323	2000
179	Swastika Panda	BOI	Sonepur	BKID0005191	519110110002805	2000
180	Sumita Sahu Fng Surendra Mohan Sahu	BOI	Sonepur	BKID0005191	519110110002401	2000

24/2/20

23/2/20
District Project Co-ordinator
S.S.A. SUBARNAPUR

Sl No.	Name of the Beneficiaries	Bank	Branch	IFSC Code	Account Number	Amount
181	Lakshmi Pande And Hadu Pande	BOI	Sonepur	BKID0005191	519110510003251	2000
182	Tulasi Kaanra	BOI	Sonepur	BKID000519	519110110006946	2000
183	Samuka Chhatri	CORPORATI ON BANK	Sonepur	CORP0003362	520191062369736	2000
184	Shyam Bishi	INDIAN BANK	Sonepur	IDBI0005194	6384817817	2000
185	Bhagyabati Luha	IOB	Birmaharajpur	IOBA0003448	344101000004368	2000
186	Banita Karna	IOB	Birmaharajpur	IOBA0003448	344801000002921	2000
187	Lipi Mishra Fng Birendra Mishra	PNB	Binka	PUNB0742400	7424001500005180	2000
188	Tilotama Matari	PNB	Binka	PUNB0742400	7424001700013940	2000
189	Mira Kathar	PNB	Kalapathar	PUNB0898600	8986001500004280	2000
190	Lipsa Mishra U/g Ramakanta Mishra	PNB	Binka	PUNB0742400	7424000100038120	2000
191	Niharika Bagh U/g Pradeep Ku Bagh	PNB	Binka	PUNB0742400	7424001500005040	2000
192	Diptimayee Naik Ug Lambodhara Naik	PNB	Binka	PUNB0742400	7424000100050950	2000
193	Mamuni Devidatta Thanapat Ug Sadananda Thanapati	PNB	Binka	PUNB0742400	7424001500002120	2000
194	Bayanti Kathar	PNB	Kalapathar	PUNB0898600	8986001500003430	2000
195	Liza Dash Ung Pabitra Kumar Dash	PNB	Khari	PUNB0764900	7649001500008530	2000
196	Dhanjita Tandi	PNB	Binka	PUNB0742400	7424001500005010	2000
197	Ankita Sethi	SYNDICATE BANK	Sonepur	SYNB0008097	80972210006847	2000
198	Anjana Sa And Gajendra Sa	UNION BANK	Sonepur	UBIN0561151	611502120002103	2000
199	Kaikeyee Kumbhar	UNION BANK	Sonepur	UBIN0561151	611502120002084	2000
200	Sasmita Ranaug Chandrakanti Rana	UNION BANK	Tarabha	UBIN0577375	773702010009536	2000
201	Ranjita Kumbhar	UNION BANK	Sonepur	UBIN0561151	611502120002705	2000
202	Shikha Urma	UNION BANK	Sonepur	UBIN0561151	611502010012940	2000
203	Manini Bhoi	UNION BANK	Sonepur	UBIN0561151	611502120002080	2000
204	Nilima Bhoi	UNION BANK	Sonepur	UBIN0561151	611502010015463	2000

Digitized by S.S.A. SUBARNAPUR

No.	Name of the Beneficiaries	Bank	Branch	IFSC Code	Account Number	Amount
205	Jigyasha Mahananda	UNION BANK	Sonepur	UBIN0561151	611502120002357	2000
206	Ms Madhusmita Guru	UNION BANK	Sonepur	UBIN0561151	611502130000245	2000
207	Sunisha Dip Ung Gangadhar Dip	UNION BANK	Sonepur	UBIN0561151	611502130000327	2000
208	Surendra Bagarti & Seema Bagarti	UNION BANK	Tarva	UBIN0577375	773702010013072	2000
209	Pritimayee Da & Kalabati Barij	UNION BANK	Tarva	UBIN0577375	773702010009279	2000
210	Pramila Meher	UNITED BANK OF INDIA	Sonepur	UTBI0S0PK75	1696010127462	2000
211	Kaju Behera	UNITED BANK OF INDIA	Sonepur	UTBI0S0PK75	1696010124263	2000
TOTAL						104000
GRAND TOTAL						422000

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

Yours Faithfully,

28/12/20
District Project Co-ordinator,

SAMAGRA SHIKSHA, Subarnapur

Memo No 493 /Date 2/3.2020

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

28/12/20
District Project Co-ordinator,

SAMAGRA SHIKSHA, Subarnapur