STATE INSTITUTE OF HOTEL MANAGEMENT

TITILAGARH ROAD, BALANGIR

Huner Se Rozgar Training Programme

TRADE:- F & B SERVICE STEWARD (FROM 13.05.19 TO 28.06.19) **(Cheque No-461748 Dated-13.04.2020)**

Sl No	Name Of The Student	Father's Name	Mobile No(Except Female Trainees)	Bank Name	Account No (Only Last Four Digit)	Date of Transfer	Bank Reference No/UTR No.
1	RANJAN KUMAR SAHOO	SHIBA PRASAD SAHOO	8093024642	STATE BANK OF INDIA	1454	15.04.20	
2	HIMANSHU ACHARYA	GANESH ACHARYA	9040993079	STATE BANK OF INDIA	6886	15.04.20	Certified that the amount of Rs. 1,500/- (Per trainee) credited to his/her mentioned SBI bank account . For STATE BANK OF INDIA Home Manager BOLANGIR
3	PRASANTA KUMAR SETHI	AKSHAYA KUMAR SETHI	9338303292	STATE BANK OF INDIA	8975	15.04.20	
4	CHINMAY DAS	SURESH DAS	6371674608	STATE BANK OF INDIA	4540	15.04.20	
5	LAMBODAR BEHERA	KHAGESWAR BEHERA	8917663115	STATE BANK OF INDIA	5355	15.04.20	
6	PURUSOTTAM PALAI	SANJIB PALAI	7978599286	STATE BANK OF INDIA	6993	15.04.20	
7	BYOMAKESH PARIDA	BIDYADHAR PARIDA	8908568634	STATE BANK OF INDIA	6150	15.04.20	
8	KARTIK CHANDRA BISWAL	SUDARSAN BISWAL	7750839118	STATE BANK OF INDIA	1626	15.04.20	
9	SUDARSHAN CHAKRABARTY	TAPAN CHAKRABARTY	7381762910	STATE BANK OF INDIA	8663	15.04.20	
10	BALARAM SETHI	KARUNAKAR SETHI	7387222574	STATE BANK OF INDIA	7627	15.04.20	
11	DEBASISH JENA	SURENDRA JENA	8457937970	STATE BANK OF INDIA	3704	15.04.20	
12	PRIYABRATA PANIGRAHI	BHOLANATH PANIGRAHI	8328991401	STATE BANK OF INDIA	6242	15.04.20	
13	MANORANJAN ROUT	RATNAKAR ROUT	7008486264	STATE BANK OF INDIA	4268	15.04.20	
14	MANAS KUMAR BEHERA	RABINDRA KUMAR BEHERA	8847810378	STATE BANK OF INDIA	8848	15.04.20	
15	UTTAM KUMAR JENA	GAGAN JENA	7437860991	STATE BANK OF INDIA	9870	15.04.20	
16	ABINASH SAHU	AMULYA SAHU	7873322057	UNITED BANK OF INDIA	9128	15.04.20	SBIN120106408533
17	ABHIMANYU BEHERA	GANESH BEHERA	9040940207	UCO BANK	4373	15.04.20	SBIN120106408525
18	AKSHAYA KUMAR SAHU	DILLIP KUMAR SAHU	9337988379	BANK OF INDIA	7178	15.04.20	SBIN120106405494
19	INDRAJIT DAS	KAMALAKANTA DAS	8917369018	ORIENTAL BANK OF COMMERCE	0155	15.04.20	SBIN120106408508
20	SUSABHAN JANA	SUBASH JANA	9337478774	UCO BANK	7779	15.04.20	SBIN120106408529
21	SAPAN KUMAR DAS	BIJAY KUMAR DAS	9348117566	BANK OF INDIA	6846	15.04.20	SBIN120106405495
22	RAGHUNATH HANSDA	BHAGABATA HANSDA	8117997570	UNITED BANK OF INDIA	0480	....	....
23	KAMALAKANTA DALAI	NARAYAN DALAI	7381536578	UNITED BANK OF INDIA	2417	....	....
24	MANORANJAN PATRA	TAPAN KUMAR PATRA	8144535459	BANK OF INDIA	3432	15.04.20	SBIN120106405491
25	CHANDAN KUMAR MOHANTY	ASHOK KUMAR MOHANTY	7978357140	BANK OF INDIA	4615	15.04.20	SBIN120106405498
26	RANJEET BISWAL	PRADEEP CHANDRA BISWAL	8338858255	BANK OF INDIA	1469	15.04.20	SBIN120106405496
27	SAI BIBHUTIBHUSAN BISWAL	MANORANJAN BISWAL	9337136081	UCO BANK	2656	15.04.20	SBIN120106408521
28	DILLIP KUMAR SETHI	LAMBODAR SETHI	7064742533	UCO BANK	1655	....	....
29	SANJAY KUMAR MOHANTA	PARESH CHANDRA MOHANTA	9556672333	BANK OF INDIA	3221	15.04.20	SBIN120106405500
30	GIRIKRUSHNA MOHANTA	RAJENDRA MOHANTA	8598032313	BANK OF INDIA	3252	15.04.20	SBIN120106408501

STATE INSTITUTE OF HOTEL MANAGEMENT

TITILAGARH ROAD, BALANGIR

Huner Se Rozgar Training Programme

TRADE:- ROOM ATTENDANT (FROM 13.05.19 TO 28.06.19) **(Cheque No-461749 Dated-13.04.2020)**

Sl No	Name Of The Student	Father's Name	Mobile No(Except Female Trainees)	Bank Name	Account No (Only Last Four Digit)	Date of Transfer	Bank Reference No/UTR No.
1	KAMAL LOCHAN PATRA	NIASI CHARAN PATRA	7536963093	STATE BANK OF INDIA	1567	15.04.20	Certified that the amount of Rs. 1,500/- (Per trainee) credited to his/her mentioned SBI bank account . For STATE BANK OF INDIA Chief Manager
2	HIMANSHU PATRA	CHATURBHUJA PATRA	8270511732	STATE BANK OF INDIA	8698	15.04.20	
3	TAPAN KUMAR SAHOO	UMAKANTA SAHOO	7978868249	STATE BANK OF INDIA	2374	15.04.20	
4	DURGA SHANKAR ROUL	BIJAY KUMAR ROUL	7064374333	STATE BANK OF INDIA	3246	15.04.20	
5	MONALISA OJHA	NIRANJAN OJHA	--------	STATE BANK OF INDIA	8349	15.04.20	
6	MITA SETHI	BALARAM SETHI	--------	STATE BANK OF INDIA	6196	15.04.20	
7	RAJ KUMAR JENA	PRAVASHI JENA	7440097488	STATE BANK OF INDIA	0944	15.04.20	
8	PARAMANANDA BISWAL	RABINDRA BISWAL	7381508169	STATE BANK OF INDIA	3310	15.04.20	
9	PADMALOCHAN JENA	BHABESH JENA	7873923221	STATE BANK OF INDIA	0365	15.04.20	
10	JAGANNATH MAHANA	PANCHANANA MAHANA	7077525033	STATE BANK OF INDIA	4771	15.04.20	
11	DASHARATHI MALIK	NARENDRA MALIK	7609030765	STATE BANK OF INDIA	1543	15.04.20	
12	PADMANAV MOHANTA	JOGENDRA MOHANTA	8018161026	STATE BANK OF INDIA	0188	15.04.20	
13	HARIHARA PATRA	NAGENDRA PATRA	7008629564	STATE BANK OF INDIA	4450	15.04.20	
14	AJAYA KUMAR MAHALIK	RATNAKAR MAHALIK	6370378788	STATE BANK OF INDIA	5559	15.04.20	
15	DEEPAK KUMAR PATRA	RABINDRA PATRA	7005629564	STATE BANK OF INDIA	5173	15.04.20	
16	DEVADATTA DASH	KALPATARU DASH	8763612691	STATE BANK OF INDIA	5621	15.04.20	
17	KARTIKESWAR NAYAK	BENUDHAR NAYAK	9778993238	STATE BANK OF INDIA	3702	15.04.20	
18	CHANDAN KUMAR PARIDA	RAMCHANDRA PARIDA	7064892757	BANK OF INDIA	9304	15.04.20	SBIN120106405490
19	TAPAS KUMAR PRADHAN	SITANSU SEKHAR PRADHAN	7008538034	BANK OF INDIA	7524	15.04.20	SBIN120106405493
20	PABITRA PRAMANIK	PANCHANAN PRAMANIK	7873430332	ALLAHABAD BANK	3382	15.04.20	SBIN120106405480
21	SOURABHA KHATUA	KARUNAKAR KHATUA	7077525033	CENTRAL BANK OF INDIA	2383	15.04.20	SBIN120106408503
22	SRITTAM MALLICK	RAJENDRA MALLICK	7008283641	UNITED BANK OF INDIA	7412	....	....
23	AMARTYA JYOTI MOHANTY	ASHOK MOHANTY	8114892962	UCO BANK	0011	15.04.20	SBIN120106408527
24	SOUMYAKESH PANDA	BIJAYA NANDA PANDA	9556608332	BANK OF BARODA	8224	15.04.20	SBIN120106405482
25	SURYAMANI BARIK	RABINDRA KUMAR BARIK	7377118768	BANK OF BARODA	8161	15.04.20	SBIN120106405483
26	SATYAJIT BHOI	SURATH BHOI	9937438578	ODISHA GRAMYA BANK	2573	15.04.20	SBIN120106408506
27	BRAHMANANDA MALIK	UMAKANTA MALIK	8908110519	UCO BANK	1220	15.04.20	SBIN120106408520
28	ASUTOSH PANIGRAHI	NARAYAN PANIGRAHI	7381245595	ODISHA GRAMYA BANK	3626	15.04.20	SBIN120106408507
29	SHASHIKANTA BARIK	KAILAH CHNDRA BARIK	8847875711	UCO BANK	5228	15.04.20	SBIN120106408517
30	SATYASARATHI MOHAPATRA	AMIR KUMAR MOHAPATRA	8917475661	UNITED BANK OF INDIA	9987	....	....

STATE INSTITUTE OF HOTEL MANAGEMENT

TITILAGARH ROAD, BALANGIR

Huner Se Rozgar Training Programme

TRADE:- F & B SERVICE STEWARD (FROM 13.05.19 TO 29.06.19)					(Cheque No-461750 Dated-13.04.2020)		
Sl No	**Name Of The Student**	**Father's Name**	**Mobile No(Except Female Trainees)**	**Bank Name**	**Account No (Only Last Four Digit)**	**Date of Transfer**	**Bank Reference No/UTR No.**
1	AJAY MANDAL	RABINDRA MANDAL	7008604067	STATE BANK OF INDIA	9167	15.04.20	
2	ANIL SHREEBASTAB JENA	ABHAYA KUMAR JENA	9348108228	STATE BANK OF INDIA	3239	15.04.20	
3	KAMAL LOCHAN PRADHAN	BANAMALI PRADHAN	7787049283	STATE BANK OF INDIA	7147	15.04.20	
4	SAMEER RANJAN TAPASWI	JAYADEV TAPASWI	7809480768	STATE BANK OF INDIA	1870	15.04.20	
5	TAPAN KUMAR MAJHI	BENUDHAR MAJHI	7873770563	STATE BANK OF INDIA	4638	15.04.20	Certified that the amount of
6	TAPAN KUMAR BEHERA	HARIPADA BEHERA	9348596081	STATE BANK OF INDIA	8339	15.04.20	Rs. 1,500/- (Per trainee)
7	HAREKRUSHNA PADHI	BIKRAM PADHI	7438016205	STATE BANK OF INDIA	5092	15.04.20	credited to his/her mentioned
8	BISUNDAR MANDAL	BABURAM MANDAL	9337221188	STATE BANK OF INDIA	8573	15.04.20	SBI bank account.
9	SRIDHAR DAS	RAGHUNATH DAS	9658476551	STATE BANK OF INDIA	9801	15.04.20	
10	SK SAHANWAJ	SK FIRDOSH	9583945161	STATE BANK OF INDIA	4866	15.04.20	For STATE BANK OF INDIA
11	AMAR KUMAR PARIDA	KHAGESWAR PARIDA	9348401987	STATE BANK OF INDIA	0361	15.04.20	
12	PRATAP KUMAR BEHERA	NAKULA BEHERA	9556505506	STATE BANK OF INDIA	0346	15.04.20	Manager
13	SUSHANTA BERA	SRIMANTA BERA	7809100227	STATE BANK OF INDIA	9421	....	....
14	PARAMESWAR PRADHAN	GANGADHAR PRADHAN	8457090597	BANK OF BARODA	5749	15.04.20	SBIN120106405481
15	JITENDRA JENA	HARISH CHANDRA JENA	9853560615	PUNJUB NATIONAL BANK	1792	....	....
16	RAMACHANDRA TAPASWI	SHREEKANT TAPASWISETHI	7809937499	UNITED BANK OF INDIA	2318	15.04.20	SBIN120106408530
17	PRATEEK KUMAR NAYAK	SUBHABRATA NAYAK	8895793995	UCO BANK	7188	15.04.20	SBIN120106408526
18	ANANTA MAJHI	BHAJAN MAJHI	9178671717	UCO BANK	4116	15.04.20	SBIN120106408522
19	SUMANTA BAR	SURENDRA BAR	8327721825	CANARA BANK	2171	15.04.20	SBIN120106408504
20	CHANDAN RANG	ABHIMANYU RANG	7873884655	UCO BANK	7865	15.04.20	SBIN120106408523
21	PRATAP BAR	GOURIBALA BAR	6370663886	UCO BANK	3622	15.04.20	SBIN120106408524
22	PRABIN KUMAR DAS	MANORANJAN DAS	9937379429	UNITED BANK OF INDIA	1937	15.04.20	SBIN120106408532
23	PRAVUKALYAN PARTHA	DHANESWAR NAYAK	8984235426	BANK OF INDIA	2864	15.04.20	SBIN120106405489
24	MANAS KUMAR BEHERA	NERAKAR BEHERA	9556969651	UCO BANK	1312	15.04.20	SBIN120106408528
25	SANDEEP KUMAR BEHERA	SUDHIR KUMAR BEHERA	7008338807	AXIS BANK	7754	15.04.20	SBIN120106408534
26	AMARENDRA SAHOO	SURENDRA PRASAD SAHOO	8917651457	BANK OF INDIA	3636	15.04.20	SBIN120106405488
27	CHAKRA DHARA MOHANTA	PURUSOTTAM MOHANTA	9337610072	ODISHA GRAMYA BANK	0669	15.04.20	SBIN120106408505
28	LATIKESWAR NAYAK	UPENDRA NAYAK	9777989809	UNION BANK OF INDIA	5907	15.04.20	SBIN120106408516
29	ABHISHEK ACHARYA	RAMA KANTA ACHARYA	7682085252	BANK OF BARODA	5214	15.04.20	SBIN120106405484
30	PRAKASH KUMAR DUHURI	AMULYA DUHURI	9776088878	BANK OF INDIA	3029	15.04.20	SBIN120106405497

STATE INSTITUTE OF HOTEL MANAGEMENT

TITILAGARH ROAD, BALANGIR

Huner Se Rozgar Training Programme

TRADE:- ROOM ATTENDANT (FROM 13.05.19 TO 29.06.19) **(Cheque No-461751 Dated-16.04.2020)**

Sl No	Name Of The Student	Father's Name	Mobile No(Except Female Trainees)	Bank Name	Account No (Only Last Four Digit)	Date of Transfer	Bank Reference No/UTR No.
1	NIRMALYA PADHIARY	GOURANGA CHARAN PADHIARY	9124779653	STATE BANK OF INDIA	7672	21.04.20	
2	PRAVAT KUMAR DAS	AKSHAY KUMAR DAS	6370486740	STATE BANK OF INDIA	2975	21.04.20	
3	BASANTA KUMAR JENA	JADU NATH JENA	9090910083	STATE BANK OF INDIA	8699	21.04.20	
4	KHITISWAR BEHERA	SAMBHUNATH BEHERA	9114451618	STATE BANK OF INDIA	9464	21.04.20	
5	BIREN KUMAR PALAI	BASANTA KUMAR PALAI	7684817683	STATE BANK OF INDIA	2185	21.04.20	
6	TAPAN KUMAR BARIK	SHYAMSUNDAR BARIK	9583464606	STATE BANK OF INDIA	7201	21.04.20	
7	CHAITANYA PRADHAN	RAMAKRUSHNA PRADHAN	8073649089	STATE BANK OF INDIA	7486	21.04.20	
8	SHREEHARI KHANDA	DEBENDRA KHANDA	7064195437	STATE BANK OF INDIA	4999	21.04.20	Certified that the amount of Rs. 1,500/- (Per trainee) credited to his/her mentioned SBI bank account.
9	SAUMYARANJAN BISWAL	KAMALLOCHAN BISWAL	8339821258	STATE BANK OF INDIA	0137	21.04.20	
10	SHANTIPADA SETHI	KAMALAKANTA SETHI	9078889440	STATE BANK OF INDIA	6027	21.04.20	
11	JITESH BEHERA	MADHUSUDAN BEHERA	9348204718	STATE BANK OF INDIA	6976	21.04.20	
12	DIPUN KUMAR ROUT	SUKANTA ROUT	9348957389	STATE BANK OF INDIA	1391	21.04.20	
13	SANJIT KUMAR BEHERA	ABHIMANYU BEHERA	6371991237	STATE BANK OF INDIA	4226	21.04.20	कृते भारतीय स्टेट बैंक For STATE BANK OF INDIA Chief Manager
14	SOUMYAK PRADHAN	RAJENDRA PRADHAN	6372428409	STATE BANK OF INDIA	9509	21.04.20	
15	PRATISH KUMAR BEHERA	SAROJ KUMAR BEHERA	7978085998	STATE BANK OF INDIA	6863	21.04.20	
16	CHANDAN KUMAR PATRA	CHITTARANJAN PATRA	7873204434	STATE BANK OF INDIA	0131	21.04.20	
17	PRADEEP DHAL	SRIHARI DHAL	9090956692	STATE BANK OF INDIA	1614	21.04.20	
18	SASMITA SETHI	LAXMIDHAR SETHI	--------	ALLAHABAD BANK	5195	21.04.20	SBIN420112376533
19	ANANDI CHARAN JENA	BISWANATH JENA	8480240028	UCO BANK	9429	21.04.20	SBIN420112376546
20	SWADHIN SING	DULA SING	7077060299	UNION BANK	1408	21.04.20	SBIN420112376540
21	PRASANTA KUMAR MANDAL	PRADIP KUMAR MANDAL	7682902639	BANK OF INDIA	6359	21.04.20	SBIN420112376535
22	JAYANANDA KAR	BAIKUNTHA KAR	8093710208	ODISHA GRAMYA BANK	2613	21.04.20	SBIN420112376536
23	JAGANNATH JENA	PAGALA JENA	9132680972	UCO BANK	8736	21.04.20	SBIN420112376547
24	SAGAR KUMAR GIRI	GAJENDRANATH GIRI	8249261041	UCO BANK	4560	21.04.20	SBIN420112376544
25	SURESH KUMAR JENA	KHAGESWAR JENA	7008564632	BANK OF INDIA	4867	21.04.20	SBIN420112376534
26	RANJIT DAS	CHANDRAMANI DAS	8456880811	UNITED BANK OF INDIA	8865	21.04.20	SBIN420112376548
27	PARESH PATTAYAT	SAHADEV PATTAYAT	7788931990	UCO BANK	2333	21.04.20	SBIN420112376542
28	KAMAL LOCHAN SAHOO	MRUTYUNJAYA SAHOO	9776538696	UCO BANK	6826	21.04.20	SBIN420112376543
29	BIKASH KUMAR MOHALIK	DINABANDHU MOHALIK	9438764238	ORIENTAL BANK OF COMMERCE	4891	21.04.20	SBIN420112376539
30	CHANDRAKANTA PUHAN	JAGATANANDA PUHAN	6371514381	UCO BANK	0727	21.04.20	SBIN420112376541

STATE INSTITUTE OF HOTEL MANAGEMENT

TITILAGARH ROAD, BALANGIR

Huner Se Rozgar Training Programme

TRADE:- F & B SERVICE STEWARD (FROM 28.05.19 TO 15.07.19) **(Cheque No-461752 Dated-13.04.2020)**

Sl No	Name Of The Student	Father's Name	Mobile No(Except Female Trainees)	Bank Name	Account No (Only Last Four Digit)	Date of Transfer	Bank Reference No/UTR No.
1	ANJANA SHIAL	BHARAT CHANDRA SHIAL	-------	STATE BANK OF INDIA	2386	21.04.20	Certified that the amount of Rs. 1,500/- (Per trainee) credited to his/her mentioned SBI bank account. For STATE BANK OF INDIA
2	BASANTA KUMAR SIAL	PURNA CHANDRA SIAL	9078026001	STATE BANK OF INDIA	2555	21.04.20	
3	BASANTI SAHOO	GAYADHAR SAHOO	--------	STATE BANK OF INDIA	7338	21.04.20	
4	GAYATRI SAHOO	SURENDRA PRASAD SAHOO	--------	STATE BANK OF INDIA	6782	21.04.20	
5	HARAPRIYA SIAL	MADAN SIAL	--------	STATE BANK OF INDIA	8043	21.04.20	
6	JAYANTA SHAKHUA	MURALIDHAR SHANKHUA	7609019900	STATE BANK OF INDIA	4224	21.04.20	
7	KOUSHALYA BARIK	LAXMIDHAR BARIK	--------	STATE BANK OF INDIA	9831	21.04.20	
8	MAMATA SIAL	KHAGENDRA SIAL	--------	STATE BANK OF INDIA	8009	21.04.20	
9	PRAVAKAR NAYAK	GOPABANDHU NAYAK	7894390649	STATE BANK OF INDIA	8947	21.04.20	
10	RINATI GHOSH	LAXMIDHAR GHOSH	--------	STATE BANK OF INDIA	7920	21.04.20	
11	SATYAPRAKASH JENA	BHAGIRATHI JENA	9040662203	STATE BANK OF INDIA	2261	21.04.20	
12	SHANTILATA SIAL	BANSHIDHAR SIAL	--------	STATE BANK OF INDIA	8032	21.04.20	
13	SONALI NAYAK	KALANDI CHARAN NAYAK	--------	STATE BANK OF INDIA	4818	21.04.20	
14	SUSHREE SANGITA MAHARANA	GOURANGA MAHARANA	--------	STATE BANK OF INDIA	0604	21.04.20	
15	AJAY SING	BABURAM SING	6372274185	ODISHA GRAMYA BANK	0532	....	....
16	AJIT KUMAR DIXIT	AJAYA KUMAR DIXIT	7605911389	ODISHA GRAMYA BANK	0199	21.04.20	SBIN420112376582
17	DHANESWAR SETHY	HARIPADA BEHERA	7873518304	ALLAHABAD BANK	5906	21.04.20	SBIN420112376576
18	GANESH MUNDA	LAXMAN MUNDA	9178443481	UCO BANK	4856	21.04.20	SBIN420112376584
19	JITENDRA NAYAK	KHAGESWAR NAYAK	7077881908	UCO BANK	7252	21.04.20	SBIN420112376586
20	MANOJA BEHERA	SUDHAKAR BEHERA	9337969610	ALLAHABAD BANK	2411	21.04.20	SBIN420112376577
21	PARBATI BARIK	SURESHA BARIK	--------	ODISHA GRAMYA BANK	1846	21.04.20	SBIN420112376583
22	RAGHUNATH OJHA	JAGABANDHU OJHA	7749888197	UCO BANK	3930	21.04.20	SBIN420112376585
23	RAJESH KUMAR SAHOO	BHAGABAN SAHOO	9078797920	CANARA BANK	0095	21.04.20	SBIN420112376581
24	SACHIN PRADHAN	MANAS PRADHAN	7008816723	ALLAHABAD BANK	4623	21.04.20	SBIN420112376578
25	SAMIRA BARIK	JAGABANDHU BARIK	7681047058	ALLAHABAD BANK	3524	21.04.20	SBIN420112376579
26	SANJAYA SETHY	BINOD SETHY	8328952876	ALLAHABAD BANK	0078	21.04.20	SBIN420112376580

STATE INSTITUTE OF HOTEL MANAGEMENT

TITILAGARH ROAD, BALANGIR

Huner Se Rozgar Training Programme

TRADE:- ROOM ATTENDANT (FROM 31.05.19 TO 15.07.19)					(Cheque No-461753 Dated-20.04.2020)		
Sl No	Name Of The Student	Father's Name	Mobile No(Except Female Trainees)	Bank Name	Account No (Only Last Four Digit)	Date of Transfer	Bank Reference No/UTR No.
1	ANIMARANI MISHRA	DIPAK KUMAR MISHRA	--------	STATE BANK OF INDIA	2097	21.04.20	Certified that the amount of Rs. 1,500/- (Per trainee) credited to his/her mentioned SBI bank account. For STATE BANK OF INDIA Chief Manager BOLANGIR
2	BHAGIRATHI BARIK	JADHUNATHA BARIK	7750937618	STATE BANK OF INDIA	7858	21.04.20	
3	BINAYA KUMAR LENKA	JALENDRA LENKA	7077302191	STATE BANK OF INDIA	1673	21.04.20	
4	DEEPAK KUMAR LENKA	BHIMSEN LENKA	9338627034	STATE BANK OF INDIA	9434	21.04.20	
5	DHANURJAY MISHRA	SANKARSAN MISHRA	7978496869	STATE BANK OF INDIA	9236	21.04.20	
6	DIPANJALI JENA	SANATAN JENA	--------	STATE BANK OF INDIA	3234	21.04.20	
7	GITANJALI SAHOO	BHAGABATA SAHOO	--------	STATE BANK OF INDIA	4454	21.04.20	
8	JYOTSNA RANI PANDA	NARENDRA KUMAR PANDA	--------	STATE BANK OF INDIA	9071	21.04.20	
9	KISHORE KUMAR SHIAL	GAYADHAR SHIAL	9348631877	STATE BANK OF INDIA	2064	21.04.20	
10	MANASWINI MAHARANA	SURENDRA MAHARANA	--------	STATE BANK OF INDIA	3442	21.04.20	
11	MANJULATA SHIAL	PURUSHOTTAM SHIAL	--------	STATE BANK OF INDIA	3439	21.04.20	
12	MRUTYUNJAYA SWAIN	ASHOK CHANDRA SWAIN	7377303881	STATE BANK OF INDIA	1010	21.04.20	
13	NIRUPAMA MAHARANA	AMAR KUMAR MAHARANA	--------	STATE BANK OF INDIA	9245	21.04.20	
14	RASHMITA MAHARANA	DAMODAR MAHARANA	--------	STATE BANK OF INDIA	9154	21.04.20	
15	RINKISHREE SHIAL	RAMAKANTA SHIAL	--------	STATE BANK OF INDIA	1776	21.04.20	
16	SANATANA JENA	NISHAKARA JENA	7377841118	STATE BANK OF INDIA	7512	21.04.20	
17	SOURAVA DASH	CHAITANA DASH	9040644333	STATE BANK OF INDIA	3378	21.04.20	
18	URMILA BARIK	HARIHAR BARIK	--------	STATE BANK OF INDIA	5448	21.04.20	
19	URMILA SHIAL	BHOLANATH SHIAL	--------	STATE BANK OF INDIA	9270	21.04.20	
20	ARCHANA PANIGRAHI	SURENDRA PANIGRAHI	--------	CANARA BANK	0257	21.04.20	SBIN420112376556
21	HARAPRIYA BARIK	SURESH CHANDRA BARIK	--------	ODISHA GRAMYA BANK	8501	....	....
22	JITENDRA GHADAI	ABHIRAM GHADAI	6370987490	BANK OF BARODA	4025	21.04.20	SBIN420112376552
23	KALANDI DAS	MANGULI CHARAN DAS	9113204120	ANDHRA BANK	2144	21.04.20	SBIN420112376549
24	NRUSINGHA CHARAN BARIK	KAILASH CHANDRA BARIK	9776293440	ODISHA GRAMYA BANK	3705	21.04.20	SBIN420112376566
25	PUSPALATA SAHOO	SURENDRA PRASAD SAHOO	--------	CANARA BANK	5999	21.04.20	SBIN420112376557
26	SURATHA JENA	SATRUGHNA JENA	6372344672	UCO BANK	0556	....	....
27	TAPASWANI BARIK	RABINDRA KUMAR BARIK	--------	ODISHA GRAMYA BANK	2774	21.04.20	SBIN420112376568
28	SARASWATI SHIAL	GOBARDHAN SHIAL	--------	ODISHA GRAMYA BANK	1484	21.04.20	SBIN420112376567

STATE INSTITUTE OF HOTEL MANAGEMENT

TITILAGARH ROAD, BALANGIR

Huner Se Rozgar Training Programme

TRADE:- MULTI CUISINE COOK (FROM 20.05.19 TO 20.08.19) **(Cheque No-461754 Dated-20.04.2020)**

Sl No	Name Of The Student	Father's Name	Mobile No(Except Female Trainees)	Bank Name	Account No (Only Last Four Digit)	Date of Transfer	Bank Reference No/UTR No.
1	PADMA LOCHAN JENA	AKSHAYA JENA	7540997921	STATE BANK OF INDIA	8480	21.04.20	Certified that the amount of Rs. 2,000/- (Per trainee) credited to his/her mentioed SBI bank account. For STATE BANK OF INDIA
2	REBATI NAIK	CHARAN NAIK	--------	STATE BANK OF INDIA	0504	21.04.20	
3	BRUNDABAN PANIGRAHI	MAYADHAR PANIGRAHI	8249521319	STATE BANK OF INDIA	3451	21.04.20	
4	RANAJIT PARIDA	NARAYAN PARIDA	7381921046	STATE BANK OF INDIA	1511	21.04.20	
5	DHANANJAYA DASH	DHIRENDRA KUMAR DASH	7978174066	STATE BANK OF INDIA	3556	21.04.20	
6	SURAJ PRADHAN	SUBASH CHANDRA PRADHAN	9777437374	STATE BANK OF INDIA	3291	21.04.20	
7	AJAYA KUMAR BEHERA	UCHHAYA BEHERA	9090775982	STATE BANK OF INDIA	2311	21.04.20	
8	BIBHUTI BHOI	BANDHA BHOI	9090574970	STATE BANK OF INDIA	565	21.04.20	
9	PRIYABRATA MALLICK	BIJAYA KUMAR MALLICK	9937841083	STATE BANK OF INDIA	5168	21.04.20	
10	PRIYANKA PRIYADARSHINI	BIJAYA KUMAR MALLICK	--------	STATE BANK OF INDIA	6837	21.04.20	
11	ROJI MALLICK	HIRANYA MALLICK	--------	STATE BANK OF INDIA	1411	....	....
12	DIPTIMAYEE SAMAL	SAMBHUNATH SAMAL	--------	ODISHA GRAMYA BANK	1000	21.04.20	SBIN420112376565
13	DIGAMBAR PRASAD NAYAK	SUKANTA KUMAR NAYAK	9265292420	BANK OF BARODA	8361	....	....
14	MANOJ PANDI	BISHNU CHARAN PANDI	6370139376	UCO BANK	4863	21.04.20	SBIN420112376573
15	ALOK KUMAR MALLICK	BASANTA MALLICK	9437631261	INDIAN BANK	4626	21.04.20	SBIN420112376559
16	RAJKISHORE SAHOO	CHHANDA CHARAN SAHOO	6371044772	INDIAN BANK	2798	21.04.20	SBIN420112376560
17	SANJAY KUMAR MALLICK	SUKANTA MALLICK	9090340878	INDIAN BANK	2627	21.04.20	SBIN420112376561
18	MANAS RANJAN BHOI	MAHENDRA BHOI	9556863085	INDIAN BANK	9050	21.04.20	SBIN420112376564
19	MANAS MALLICK	AKSHAYA MALLICK	6371298675	INDIAN BANK	4078	21.04.20	SBIN420112376558
20	SUBHASMITA NAYAK	PRASANA NAYAK	--------	BANK OF INDIA	8504	21.04.20	SBIN420112376553
21	AJAYA KUMAR DAS	RATNAKAR SETHI	8908042024	AXIS BANK	4913	21.04.20	SBIN420112376575
22	SANDEEPTA MOHAPATRA	GOURAHARI MOHAPATRA	9337062591	BANK OF INDIA	1428	21.04.20	SBIN420112376554
23	GOPINATH SETHI	HAJARI SETHI	9090027408	CENTRAL BANK OF INDIA	6282	21.04.20	SBIN420112376555
24	PRADEEP KUMAR SAHOO	CHARAN SAHOO	9337174084	UNION BANK	7706	21.04.20	SBIN420112376571
25	MAHENDRA KUMAR RANA	ARAKHITA RANA	9937231049	ANDHRA BANK	0070	21.04.20	SBIN420112376550
26	SHIBARAM KAR	NIRANJAN KAR	9938850299	AXIS BANK	8797	21.04.20	SBIN420112376574
27	SK AKIF	SK FARID	9937800955	SYNDICATE BANK	9801	21.04.20	SBIN420112376570
28	BASANTA KUMAR SETHI	BISHNU PRASAD SETHI	8117806682	INDIAN BANK	7668	21.04.20	SBIN420112376562
29	SUJATA MALLICK	BASANTA MALLICK	--------	INDIAN BANK	9631	21.04.20	SBIN420112376563
30	BAPI SAHOO	LINGARAJ SAHOO	9114942662	ODISHA GRAMYA BANK	0837	21.04.20	SBIN420112376569

STATE INSTITUTE OF HOTEL MANAGEMENT

TITILAGARH ROAD, BALANGIR

Huner Se Rozgar Training Programme

Sl No	Name Of The Student	Father's Name	Mobile No(Except Female Trainees)	Bank Name	Account No (Only Last Four Digit)	Date of Transfer	Cheque No
TRADE:- F & B SERVICE STEWARD (FROM 13.05.19 TO 28.06.19)							
1	RAGHUNATH HANSDA	BHAGABATA HANSDA	8117997570	UNITED BANK OF INDIA	0480	04.06.20	461762
2	KAMALAKANTA DALAI	NARAYAN DALAI	7381536578	UNITED BANK OF INDIA	2417	04.06.20	461763
3	DILLIP KUMAR SETHI	LAMBODAR SETHI	7064742533	UCO BANK	1655	04.06.20	461764
TRADE:- ROOM ATTENDANT (FROM 13.05.19 TO 28.06.19)							
1	SRITTAM MALLICK	RAJENDRA MALLICK	7008283641	UNITED BANK OF INDIA	7412	04.06.20	461765
2	SATYASARATHI MOHAPATRA	AMIR KUMAR MOHAPATRA	8917475661	UNITED BANK OF INDIA	9987	04.06.20	461766
TRADE:- F & B SERVICE STEWARD (FROM 13.05.19 TO 29.06.19)							
1	SUSHANTA BERA	SRIMANTA BERA	7809100227	STATE BANK OF INDIA	9421	04.06.20	461767
2	JITENDRA JENA	HARISH CHANDRA JENA	9853560615	PUNJUB NATIONAL BANK	1792	04.06.20	461768
TRADE:- F & B SERVICE STEWARD (FROM 28.05.19 TO 15.07.19)							
1	AJAY SING	BABURAM SING	6372274185	ODISHA GRAMYA BANK	0532	04.06.20	461769
2	MADHUMAKSHIKA NAYAK	MAHESWAR NAYAK	--------	--------	--------	04.06.20	461770
3	PRIYADARSHINI PANDA	PRAHALAD PANDA	--------	--------	--------	04.06.20	461771
4	RATIKANTA MALIK	AKSHAYA KUMAR MALIK	--------	--------	--------	04.06.20	461772
5	SHUVADRA MOHAKUD	BAIKUNTH MOHAKUD	--------	--------	--------	04.06.20	461773
TRADE:- ROOM ATTENDANT (FROM 31.05.19 TO 15.07.19)							
1	HARAPRIYA BARIK	SURESH CHANDRA BARIK	--------	ODISHA GRAMYA BANK	8501	04.06.20	461774
2	SURATHA JENA	SATRUGHNA JENA	6372344672	UCO BANK	0556	04.06.20	461775
3	JYOTSNAMAYEE BARIK	SURESH CHANDRA BARIK	--------	--------	--------	04.06.20	461776
4	SANGRAM KESHARI SINGH	MANAGOBINDA SINGH	--------	--------	--------	04.06.20	461777
TRADE:- MULTI CUISINE COOK (FROM 20.05.19 TO 20.08.19)							
1	DIGAMBAR PRASAD NAYAK	SUKANTA KUMAR NAYAK	9265292420	BANK OF BARODA	8361	04.06.20	461778
2	ROJI MALLICK	HIRANYA MALLICK	--------	STATE BANK OF INDIA	1411	04.06.20	461779

N.B:- Due to mismatch of account No/IFSC code the amount has not been credited to the tranee's account. Hence account payee cheque has been issued.