



Samsung Triple Camera
Shot with my Galaxy M30s







Generated on:20/09/2024 12:14:16

DEBADUTTA EDUCATIONAL TRUST

Reverse File

Corporate Id:304886

File no:33462347

Debit Account Number	Credit Account Number	Beneficiary IFSC Code	Product Type	Credit Amount	Beneficiary Name	Customer ref no	Date of Processing	Status	UTR Number	Reason
35999846730	10575371089		DCR	70,000.00	Mrs. MANDA KRANTA NAYAK		19/09/2024	SUCCESS	384542832	
35999846730	37496559334		DCR	23,200.00	Mrs. K.SAI LAKSHMI		19/09/2024	SUCCESS	384543972	
35999846730	37496406977		DCR	13,884.00	Mrs. ADITI MISHRA		19/09/2024	SUCCESS	384571620	
35999846730	40354346200		DCR	13,884.00	Mr.PRADIPTA KUMAR DASH		19/09/2024	SUCCESS	384516970	
35999846730	31942893004		DCR	10,884.00	Miss. NAMITA DEI SETHI		19/09/2024	SUCCESS	384490755	
35999846730	30730466057		DCR	15,884.00	Mrs. PRASANTI SAHU		19/09/2024	SUCCESS	384519130	
35999846730	10150440172		DCR	9,376.00	Mrs. LAXMI PRIYA MUDULI		19/09/2024	SUCCESS	384292329	
35999846730	30953577694		DCR	10,376.00	Mrs. PRATIVA MAHARANA		19/09/2024	SUCCESS	384350082	
35999846730	20062857362		DCR	9,376.00	Mrs. ARATI MISHRA		19/09/2024	SUCCESS	384351889	
35999846730	37523088285		DCR	11,500.00	Mrs.RASHMI REKHA MALLICK		19/09/2024	SUCCESS	384296953	
35999846730	20217808763		DCR	9,500.00	Mrs. B. INDRANI PATRA		19/09/2024	SUCCESS	384354424	
35999846730	31497784533		DCR	9,677.00	Miss.NALLA ROHINI		19/09/2024	SUCCESS	384361924	
35999846730	11190139077		DCR	8,226.00	Mrs. GEETANJALI PADHI		19/09/2024	SUCCESS	384390961	
35999846730	31374317682		DCR	16,000.00	Mr. AJIT GARADA		19/09/2024	SUCCESS	384358073	
35999846730	41013184590		DCR	9,000.00	Mrs. RASHMITA SAHU		19/09/2024	SUCCESS	384393342	
35999846730	40165311170		DCR	8,710.00	Miss. DIBYA DARSHINI NAYAK		19/09/2024	SUCCESS	384420533	
35999846730	20176984630		DCR	7,548.00	Mrs. BANAJA BASINI PRADHAN		19/09/2024	SUCCESS	384395842	
35999846730	20296403025		DCR	9,000.00	Miss. ABANTIKA NAYAK		19/09/2024	SUCCESS	384452121	
35999846730	31177042886		DCR	7,000.00	Miss. ANNAPURNA NAYAK		19/09/2024	SUCCESS	384424462	
35999846730	43247004889		DCR	8,887.00	Mrs. PRIYADARSHINI SARANGI		19/09/2024	SUCCESS	384371917	
35999846730	35801617059		DCR	13,000.00	Mr. KAMALAKANTA BISOI		19/09/2024	SUCCESS	384402496	
35999846730	10575377456		DCR	10,000.00	Mr. Dr. S.K PATEL		19/09/2024	SUCCESS	384429748	
35999846730	20192010496		DCR	11,000.00	Mrs. SANGITA KUMARI DASH		19/09/2024	SUCCESS	384454430	
35999846730	36188853505		DCR	9,032.00	Miss. SHRUTI SMITA PANIGRAHI		19/09/2024	SUCCESS	384430423	
35999846730	42088239794		DCR	11,742.00	Mrs. SUCHITRA SAHOO		19/09/2024	SUCCESS	384430975	
35999846730	41771190848		DCR	4,774.00	Mrs. TRUPTI REKHA MISHRA		19/09/2024	SUCCESS	384432471	
35999846730	42081352966		DCR	8,419.00	Miss. DIVYARANI TURUK		19/09/2024	SUCCESS	384433615	
35999846730	20409705260		DCR	3,871.00	Miss. SINDU NAIMISHA		19/09/2024	SUCCESS	384434693	
35999846730	20009011027		DCR	8,387.00	Mrs. SWAPNA KUMARI PATIKA		19/09/2024	SUCCESS	384463953	
35999846730	11411234501		DCR	8,500.00	Mrs. GANGOTRI SAHU		19/09/2024	SUCCESS	384465548	

This is a system generated report from SBI CMP. No signature is required

Debit Account Number	Credit Account Number	Beneficiary IFSC Code	Product Type	Credit Amount	Beneficiary Name	Customer ref no	Date of Processing	Status	UTR Number	Reason
35999846730	42511273534		DCR	9,000.00	Miss.SUSHMA DASH		19/09/2024	SUCCESS	384438758	
35999846730	35632267843		DCR	10,000.00	Miss. SUMAN RANI PATRA		19/09/2024	SUCCESS	384382973	
35999846730	30310086245		DCR	7,500.00	Mrs. KANAKASWINI JADAV		19/09/2024	SUCCESS	384441025	
35999846730	36467130793		DCR	8,000.00	Miss. SUPRIYA SAMAL		19/09/2024	SUCCESS	384416016	
35999846730	43090979930		DCR	8,000.00	Mrs. SHRUTI		19/09/2024	SUCCESS	384443487	
35999846730	20176981639		DCR	15,000.00	Miss. POOJA KUMARI SINGH		19/09/2024	SUCCESS	384471853	
35999846730	34485190891		DCR	15,000.00	Mrs. SUKLESH		19/09/2024	SUCCESS	384419551	
35999846730	38596770626		DCR	12,000.00	Miss. APARNA SWAIN		19/09/2024	SUCCESS	384448142	
35999846730	20134916997		DCR	15,000.00	Mrs. APARNA MOHANTA		19/09/2024	SUCCESS	384449236	
35999846730	10575362698		DCR	14,516.00	Mrs. BINITA GOUDA		19/09/2024	SUCCESS	384484034	
35999846730	34299587118		DCR	20,000.00	Mr. AMIYA RANJAN BEHERA		19/09/2024	SUCCESS	384473920	
35999846730	35187416824		DCR	4,597.00	Mrs. DIPALI CHINARAY		19/09/2024	SUCCESS	384478201	

This is a system generated report from SBI CMP. No signature is required



Generated on:08/10/2024 11:44:04

DEBADUTTA EDUCATIONAL TRUST

Reverse File

Corporate Id:304886

File no:33809168

Debit Account Number	Credit Account Number	Beneficiary IFSC Code	Product Type	Credit Amount	Beneficiary Name	Customer ref no	Date of Processing	Status	UTR Number	Reason
35999846730	10575371089		DCR	70,000.00	Mrs. MANDA KRANTA NAYAK		08/10/2024	SUCCESS	160941539	
35999846730	37496559334		DCR	23,200.00	Mrs. K.SAI LAKSHMI		08/10/2024	SUCCESS	160961497	
35999846730	37496406977		DCR	13,884.00	Mrs. ADITI MISHRA		08/10/2024	SUCCESS	160943307	
35999846730	40354346200		DCR	13,884.00	Mr.PRADIPTA KUMAR DASH		08/10/2024	SUCCESS	160963079	
35999846730	31942893004		DCR	10,884.00	Miss. NAMITA DEI SETHI		08/10/2024	SUCCESS	160963606	
35999846730	30730466057		DCR	15,884.00	Mrs. PRASANTI SAHU		08/10/2024	SUCCESS	160945443	
35999846730	10150440172		DCR	9,376.00	Mrs. LAXMI PRIYA MUDULI		08/10/2024	SUCCESS	160946429	
35999846730	30953577694		DCR	10,376.00	Mrs. PRATIVA MAHARANA		08/10/2024	SUCCESS	160965364	
35999846730	20062857362		DCR	9,376.00	Mrs. ARATI MISHRA		08/10/2024	SUCCESS	160947907	
35999846730	37523088285		DCR	11,500.00	Mrs.RASHMI REKHA MALLICK		08/10/2024	SUCCESS	160948670	
35999846730	20217808763		DCR	9,500.00	Mrs. B. INDRANI PATRA		08/10/2024	SUCCESS	160967154	
35999846730	31497784533		DCR	10,000.00	Miss.NALLA ROHINI		08/10/2024	SUCCESS	161040166	
35999846730	11190139077		DCR	8,217.00	Mrs. GEETANJALI PADHI		08/10/2024	SUCCESS	160968325	
35999846730	31374317682		DCR	16,000.00	Mr. AJIT GARADA		08/10/2024	SUCCESS	161041613	
35999846730	41013184590		DCR	9,000.00	Mrs. RASHMITA SAHU		08/10/2024	SUCCESS	161042426	
35999846730	40165311170		DCR	7,500.00	Miss. DIBYA DARSHINI NAYAK		08/10/2024	SUCCESS	161043105	
35999846730	20176984630		DCR	8,400.00	Mrs. BANAJA BASINI PRADHAN		08/10/2024	SUCCESS	161043867	
35999846730	20296403025		DCR	9,000.00	Miss. ABANTIKA NAYAK		08/10/2024	SUCCESS	161044547	
35999846730	31177042686		DCR	7,000.00	Miss. ANNAPURNA NAYAK		08/10/2024	SUCCESS	161045094	
35999846730	43247004889		DCR	8,887.00	Mrs. PRIYADARSHINI SARANGI		08/10/2024	SUCCESS	161045782	
35999846730	35801617059		DCR	12,567.00	Mr. KAMALAKANTA BISOI		08/10/2024	SUCCESS	161046479	
35999846730	10575377456		DCR	7,333.00	Mr. Dr. S.K PATEL		08/10/2024	SUCCESS	161047339	
35999846730	20192010496		DCR	10,267.00	Mrs. SANGITA KUMARI DASH		08/10/2024	SUCCESS	161048102	
35999846730	36188853505		DCR	9,333.00	Miss. SHRUTI SMITA PANIGRAHI		08/10/2024	SUCCESS	160974722	
35999846730	42088239794		DCR	12,133.00	Mrs. SUCHITRA SAHOO		08/10/2024	SUCCESS	161049817	
35999846730	41771190848		DCR	6,767.00	Mrs. TRUPTI REKHA MISHRA		08/10/2024	SUCCESS	161050489	
35999846730	42081352966		DCR	8,400.00	Miss. DIVYARANI TURUK		08/10/2024	SUCCESS	161051122	
35999846730	20409705260		DCR	7,467.00	Miss. SINDU NAIMISHA		08/10/2024	SUCCESS	161051729	
35999846730	20009011027		DCR	9,667.00	Mrs. SWAPNA KUMARI PATIKA		08/10/2024	SUCCESS	161052362	
35999846730	11411234501		DCR	8,500.00	Mrs. GANGOTRI SAHU		08/10/2024	SUCCESS	161053135	

This is a system generated report from SBI CMP. No signature is required

Debit Account Number	Credit Account Number	Beneficiary IFSC Code	Product Type	Credit Amount	Beneficiary Name	Customer ref no	Date of Processing	Status	UTR Number	Reason
35999846730	42511273534		DCR	8,100.00	Miss.SUSHMA DASH		08/10/2024	SUCCESS	160979064	
35999846730	35632267843		DCR	8,667.00	Miss. SUMAN RANI PATRA		08/10/2024	SUCCESS	161054895	
35999846730	30310086245		DCR	7,500.00	Mrs. KANAKASWINI JADAV		08/10/2024	SUCCESS	161055716	
35999846730	36467130793		DCR	8,000.00	Miss. SUPRIYA SAMAL		08/10/2024	SUCCESS	161056665	
35999846730	43090979930		DCR	8,000.00	Mrs. SHRUTI		08/10/2024	SUCCESS	161057521	
35999846730	20176981639		DCR	15,000.00	Miss. POOJA KUMARI SINGH		08/10/2024	SUCCESS	161102516	
35999846730	34485190891		DCR	15,000.00	Mrs. SUKLESH		08/10/2024	SUCCESS	161059348	
35999846730	38596770626		DCR	12,000.00	Miss. APARNA SWAIN		08/10/2024	SUCCESS	161104213	
35999846730	20134916997		DCR	15,000.00	Mrs. APARNA MOHANTA		08/10/2024	SUCCESS	161105090	
35999846730	10575362698		DCR	15,000.00	Mrs. BINITA GOUDA		08/10/2024	SUCCESS	161105704	
35999846730	34299587118		DCR	20,000.00	Mr. AMIYA RANJAN BEHERA		08/10/2024	SUCCESS	161106277	
35999846730	35187416824		DCR	7,500.00	Mrs. DIPALI CHINARAY		08/10/2024	SUCCESS	161063764	

This is a system generated report from SBI CMP. No signature is required





☺☺☺
Samsung Triple Camera
Shot with my Galaxy M30s



Samsung Triple Camera
Shot with my Galaxy M30s



Samsung Triple Camera
Shot with my Galaxy M30s



Samsung Triple Camera
Shot with my Galaxy M30s



Samsung Triple Camera
Shot with my Galaxy M30s





Samsung Triple Camera
Shot with my Galaxy M30s









TOILET
(M)

WASHROOM





CwSN TOILET
(GIRLS)

CALLING BELL

 **BOYS TOILET**

WASHROOM

BOYS TOILET

 
ACCESSIBLE GENTS TOILET


MALE



CWSN TOILET (BOYS)









Samsung Triple Camera
Shot with my Galaxy M30s

Activity Room







Physics Lab



