



Manjari Devi Public School

(A Unit of Hari Bharati Foundation)

Purana Padhan, P.O.-Sisilo, Via- Balakati, Bhubaneswar-752100, Odisha
Tel : 0674-2576919, 2464366, Email : manjaridevipublicschool@gmail.com
Website: www.mdpsbhubaneswar.org

Ref.: V-2/945 MDPS/BBSR/2026

Date : 02/09/2026

To
The Branch Manager
Canara Bank,
Balakati

Sub: Credit of salary amount for the month of August, 2026

Sir,

We are enclosing herewith Cheque No.532691, Dated: 02/09/2026 for Rs.6,61,000/- (Rupees Six Lakhs Sixty One Thousand only) for credit to the following S.B. Accounts of the staff towards salary for the month of August, 2026.

Sl. No.	Name	S.B. Account No.	Amount (In Rs.)
1	BALBIR KAUR	110261072520	70,000.00
2	SMRUTI RANJAN BARIK	110188276640	26,300.00
3	BISWAJIT BISWAL	110187973282	25,200.00
4	CHINMAYEE BARIK	110187853566	24,100.00
5	GAYATRI PARIDA	110187862114	24,300.00
6	SATYABAN SAHOO	17850110053348	25,300.00
7	NUSRAT PARVEEN	110235454165	25,800.00
8	GITANJALI MOHAPATRA	110268147373	24,700.00
9	NAMRATA GUPTA	110314432186	33,900.00
10	PRIYANKA MISHRA	42782437800	24,800.00
11	SABNAMA SULTANA	110187864996	24,600.00
12	SAKTI PRASAD SWAIN	110187901386	23,900.00
13	MANOJ KUMAR RATH	24280100002387	23,700.00
14	DIPTIMAYEE DASH	0283119030008	23,500.00
15	KANAN BALA PARIDA	110187858379	23,600.00
16	SATYABHAMA PATTANAYAK	110187925762	23,700.00
17	ANNAPURNA MOHAPATRA	110187855622	23,600.00
18	RASHMIREKHA SAHOO	110269147573	23,700.00
19	KUMAR RANJAN MALLICK	110235454165	23,100.00
20	RITIKA SWAIN	110264023497	22,900.00
21	MANJINDER SINGH	110284202803	17,600.00
22	SURYA NARAYAN PRUSTY	110188903740	16,800.00
23	OMM PRASAD LENKA	110274023397	17,100.00
24	RANU SAHOO	110187869770	16,900.00
25	ASHOK KUMAR ROUT	72532200006870	15,900.00
26	CHINTAMANI MAHANTA	110266256794	10,500.00
27	KABITA BHOI	110187854620	8,500.00
28	ARCHANA BHOI	110187854523	8,500.00
29	CHANCHALA HANS	110187854937	8,500.00
		TOTAL	6,61,000.00

Thanking you

Blauz
Principal
Manjari Devi Public School
Bhubaneswar

o/c

[Signature]
Secretary
Manjari Devi Public School
Bhubaneswar



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Tel : 0674-2576919, 2464366, Email : manjaridevipublicschool@gmail.com
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Ref.: V-2/ 892 MDPS/BBSR/2026

Date : 04/08/2026

To
The Branch Manager
Canara Bank,
Balakati

Sub: Credit of salary amount for the month of July, 2026

Sir,

We are enclosing herewith Cheque No.532634, Dated: 04/08/2026 for Rs.6,04,611/- (Rupees Six Lakhs Four Thousand Six Hundred Eleven only) for credit to the following S.B. Accounts of the staff towards salary for the month of July, 2026.

Sl. No.	Name	S.B. Account No.	Amount (In Rs.)
1	BALBIR KAUR	110261072520	70,000.00
2	SMRUTI RANJAN BARIK	110188276640	26,300.00
3	BISWAJIT BISWAL	110187973282	25,200.00
4	CHINMAYEE BARIK	110187853566	24,100.00
5	GAYATRI PARIDA	110187862114	24,300.00
6	SATYABAN SAHOO	17850110053348	25,300.00
7	NUSRAT PARVEEN	110235454165	25,800.00
8	GITANJALI MOHAPATRA	110268147373	24,700.00
9	NAMRATA GUPTA	110314432186	5,468.00
10	PRIYANKA MISHRA	42782437800	24,800.00
11	SABNAMA SULTANA	110187864996	24,600.00
12	SAKTI PRASAD SWAIN	110187901386	23,900.00
13	MANOJ KUMAR RATH	24280100002387	23,700.00
14	DIPTIMAYEE DASH	0283119030008	23,500.00
15	KANAN BALA PARIDA	110187858379	23,600.00
16	SATYABHAMA PATTANAYAK	110187925762	23,700.00
17	ANNAPURNA MOHAPATRA	110187855622	23,600.00
18	RASHMIREKHA SAHOO	110269147573	8,410.00
19	KUMAR RANJAN MALLICK	110235454165	10,433.00
20	RITIKA SWAIN	110264023497	22,900.00
21	MANJINDER SINGH	110284202803	17,600.00
22	SURYA NARAYAN PRUSTY	110188903740	16,800.00
23	OMM PRASAD LENKA	110274023397	17,100.00
24	RANU SAHOO	110187869770	16,900.00
25	ASHOK KUMAR ROUT	72532200006870	15,900.00
26	CHINTAMANI MAHANTA	110266256794	10,500.00
27	KABITA BHOI	110187854620	8,500.00
28	ARCHANA BHOI	110187854523	8,500.00
29	CHANCHALA HANS	110187854937	8,500.00
		TOTAL	6,04,611.00

Thanking you

Bhauz
Principal
Manjari Devi Public School
Bhubaneswar

o/c

[Signature]
Secretary
Manjari Devi Public School
Bhubaneswar



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Ref.: V-2/ 811 MDPS/BBSR/2026

Date : 03/07/2026

To
The Branch Manager
Canara Bank,
Balakati

Sub: Credit of salary amount for the month of June, 2026

Sir,

We are enclosing herewith Cheque No.532612, Dated: 03/07/2026 for Rs.5,56,800/- (Rupees Five Lakhs Fifty Six Thousand Eight Hundred only) for credit to the following S.B. Accounts of the staff towards salary for the month of June, 2026.

Sl. No.	Name	S.B. Account No.	Amount (In Rs.)
1	BALBIR KAUR	110261072520	70,000.00
2	SMRUTI RANJAN BARIK	110188276640	26,300.00
3	BISWAJIT BISWAL	110187973282	25,200.00
4	CHINMAYEE BARIK	110187853566	24,100.00
5	GAYATRI PARIDA	110187862114	24,300.00
6	SATYABAN SAHOO	17850110053348	25,300.00
7	NUSRAT PARVEEN	110235454165	25,800.00
8	GITANJALI MOHAPATRA	110268147373	24,700.00
9	PRIYANKA MISHRA	42782437800	24,800.00
10	SABNAMA SULTANA	110187864996	24,600.00
11	SAKTI PRASAD SWAIN	110187901386	23,900.00
12	MANOJ KUMAR RATH	24280100002387	23,700.00
13	KANAN BALA PARIDA	110187858379	23,600.00
14	SATYABHAMA PATTANAYAK	110187925762	23,700.00
15	ANNAPURNA MOHAPATRA	110187855622	23,600.00
16	RITIKA SWAIN	110264023497	22,900.00
17	MANJINDER SINGH	110284202803	17,600.00
18	SURYA NARAYAN PRUSTY	110188903740	16,800.00
19	OMM PRASAD LENKA	110274023397	17,100.00
20	RANU SAHOO	110187869770	16,900.00
21	ASHOK KUMAR ROUT	72532200006870	15,900.00
22	CHINTAMANI MAHANTA	110266256794	10,500.00
23	KABITA BHOI	110187854620	8,500.00
24	ARCHANA BHOI	110187854523	8,500.00
25	CHANCHALA HANS	110187854937	8,500.00
TOTAL:			5,56,800.00

Thanking you

Bhau
Principal
Manjari Devi Public School
Bhubaneswar

[Signature]
Secretary
Manjari Devi Public School
Bhubaneswar