



GOVINDPUR COLLEGE

DEVI VIHAR, GOVINDPUR, CUTTACK
ODISHA, INDIA, PIN- 754003

Ph : 0671-2854413 (OFF)
0671-2854500 (FAX)
Cell : 09437273166, 09439282622
09438140811, 09437127024
Website : www.govindpurcollege.in
E-mail: govindpurcollege@gmail.com

L.No. : 45/44/22

Date : 07.02.22

Mo College Abhijan Parichalana Sangathan (MCAPS)

Under Department of Higher Education, Govt. of Odisha

College Level Committee (CLC) Members:

GOVINDPUR (DEGREE) COLLEGE, CUTTACK

Total Numbers of Members shouldn't be less than 9.

The following members are nominated to the MO COLLEGE CLC of our College to carry on different Programmes of the MCAPS from the Session 2021-22.

Order No-

Date-

Sl No	Members	Position	Contact No
1.	Dr GAGAN BIHARI BEURA-Principal	Chairperson	9437273166
2.	Sri Kailash Chandra Das-Lecturer in History	Members	9438082266
3.	Dr.Sasikanta Sarangi-Lecturer in Odia	Members	9437589046
4.	Lalatendu Prasad Dash	Members	9437107644
5.	Jyotiranjana Behera	Members	7978530854
6.	Krupasindhu Lenka	Members	9861047631
7.	Dillip Kumar Mohanty-Retd Railway Officer	Members	8287932217
8.	Sarat Chandra Biswal-Chairman Manjari Devi Nursing College	Members	9439188666
9.	Sri Pratap Ranjan Mohapatra-Lect in Pol.Sc	Member Convener	9439012549


Principal

Govindpur College
PRINCIPAL
GOVINDPUR COLLEGE
GOVINDPUR, CUTTACK-754003

7/2/22.

*Enriching the higher education
since ninty.*



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Govindpur Degree College

Devivihar, Govindpur, Cuttack-754003

"MO COLLEGE AVIJANA"

Alumini Association

L.No. :

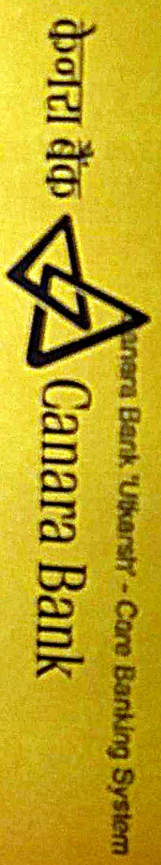
Date :

Sl No	Member	Name	Contact No
1	President	Prasanna Kumar Jena Plot No-1563, Satyavihar Palasuni, Bhubaneswar, Pin-751010 e-mail:jena2421@gmail.com	9040076999
2	Secretary	Professor Hati At/Po-Khalarda Ps-Cuttack Sadar Pin-753011 e-mail:professorhati123@gmail.com	9938984974
3	Members	Lalatendu Prasad Dash	9437107644
		Badal Kumar Lenka	9937356479
		Monoranjan Swain	9438487888
		Satya Ranjan sahoo	9178378565
		Partha Sarathi sethi	9583638638
4	Mo-College Cordinator	Pratap Ranjan Mohapatra Lect in Pol.Sc	9439012549

Pratap Ranjan Mohapatra
Mo-College
Cordinator

Principal
Govindpur Degree College
GOVINDPUR COLLEGE
GOVINDPUR, CUTTACK-754003

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Canara Bank Utkarsh - Core Banking System

NAME AND ADDRESS OF BRANCH:

SAILO JHARPADA
CANARA BANK
CANARA BANK, AT PO JHARPADA
DIST : CUTTACK
SAILO JHARPADA
ODISHA-754011
IFSC Code: CNRB0004972 MICR Code: 754015510
Tel No: 9438885396 Fax No: 1
Email ID: cb4972@canarabank.com

Contract details of Banking Ombudsman:
The Banking Ombudsman
C/o, RBI
Pt. Jawaharlal Nehru Marg
Bhubaneswar
Bhubaneswar-751001
Tel.No.0000/0000

Fax.No.0 Email ID: bobhubaneswar@rbi.org.in

ACCOUNT DETAILS:

NAMERS)

Account No: 110036030947
MO COLLEGE AVIJAN GOVINDPUR COLLEGE CTC

Description

Others

DEVI VIHAR, SAILLO GOVINDPUR
DIST CUTTACK, GOVINDPUR-754003-ODISHA-INDIA
PIN/ZIP number: 754003

Customer ID : 308683338

D.O.B : 1-JAN-1800

3-FEB-2022

Mode of Operation: Jointly by all

PB Issue Date: 7-FEB-2022

PAN NO:

Nominee Reg: N

Nominee Name:

KYC Identifier:

PPD No:

Nominee Reg No:

AC-110036030947



क्र.सं. Sl. No.	तारीख Date	विवरण Particulars	चेक संख्या Ch. No.	फिन्सि Withdrawals	व्यवसायिक Deposits	शेष Balance	आगरा Initials
01							
02							
03							
04			110036030947				
05							
06		Balance B/F				0.00	
07	03/02/2022	Funds Transfer Debit 4972101001029 - PRINC IPAL GOVINDPUR	00069518		1000.00	1000.00	
08							
09	04/02/2022	MICR CHQ BK ISSUE OTH					
10							
11	20/03/2022	SMITHANNND,SGFOR GHRQ		18.00	952.00	970.00	
12	01/05/2022	SBI@ Book Delivery FROM01-FEB-22 TO 30-A PR-22		7.00	959.00		
13							
14	31/07/2022	SBINT FOR THE PERIOD		7.00	966.00		
15							
16							
17	18/09/2022	Cash DepositPRTAP SAI LO JHARPA		2400.00	3366.00		
18	24/09/2022	SMS ALERT CHARGES NEW		18.00	3348.00		
19	27/09/2022	Cash DepositPRTAP SAI LO JHARPA		4100.00	7448.00		
20	19/10/2022	Cash Depositprtap SAI LO JHARPA		10100.00	17548.00		
21							
22	01/11/2022	SBINT FOR THE PERIOD FROM01-AUG-22 TO 31-O CT-22		37.00	17585.00		
23							
24	02/11/2022	Cash DepositPRTAP SAI LO JHARPA		4200.00	21785.00		
25							
26	24/12/2022	SMS CHARGES ON ACTUAL BASIS		1.00		21784.00	
27							
28	01/02/2023	SBINT FOR THE PERIOD FROM01-NOV-22 TO 31-J AN-23			159.00	21943.00	
29							
30	01/05/2023	SBINT FOR THE PERIOD FROM01-FEB-23 TO 30-A PR-23			155.00	22098.00	
31							
32	01/08/2023	SBINT FOR THE PERIOD FROM01-MAY-23 TO 31-J			162.00	22260.00	
33							
34							
35							

खाता सं. A/c No.

क्र.सं. Sl. No.	तारीख Date	विवरण Particulars	चक्र संख्या Ch No.	निकासी Withdrawals	जमावटियां Deposits	शेष Balance
01						
02		Balance B/F				110036030947
03	01/11/2023	SBINT FOR THE PERIOD FROM 01-AUG-23 TO 31-O CT-23			163.00	22260.00
04						22423.00
05						
06	28/12/2023	UPI/CR/336276836683/M ANISH KU/UBIN/**349-1 @oksb/UP//SB190174a d43e744cfa83a73aee7ed e70f/28/12/2023 19:5 4:30	76836683		5.00	22428.00
07						
08						
09						
10						
11						
12	01/02/2024	SBINT FOR THE PERIOD FROM 01-NOV-23 TO 31- AN-24			164.00	22592.00
13						
14						
15	03/04/2024	UPI/CR/409477795213/A @oksb/UP//SB190174a d43e744cfa83a73aee7ed e70f/28/12/2023 19:5 4:30	77795213		200.00	22792.00
16		@oksb/UP//SB190174a d43e744cfa83a73aee7ed e70f/28/12/2023 19:5 4:30				
17		4bdcd3b1c489eb56cddb3f				
18						
19		2c4c3b00/03/04/2024 1 2:15:50				
20						
21	03/04/2024	UPI/CR/409441825166/S AUMYA RA/ICIC/**36357 @icici/UP1 Paym//ICic df/445ac2db4409980317 d1a5cbb91c/03/04/2024 13:39:26	41825166		200.00	22992.00
22						
23						
24						
25						
26	04/04/2024	Cash Deposit SAIL O JH ARPA			10200.00	33192.00
27						
28	06/04/2024	UPI/CR/409701978604/R ITANJAL/UBIN/**ah66 @oksb/UP//SB10bd746 f1e77648e3b45c9cec892 7650a/06/04/2024 14:2 4:53	01978604		1.00	33193.00
29						
30						
31						
32						
33						
34						
35						33193.00

खाता सं. A/c No.

क्र. सं. Sl. No.	तारीख Date	विवरण Particulars	चेक संख्या Ch No.	निष्काश Withdrawals	समाविष्ट Deposits	शेष Balance	प्रारंभिक Initials
01							
02		110036030947					
03		Balance B/F				33193.00	
04	08/04/2024	UPI/CR/409956982712/K shilsh /SBIIN/*thy52	56982712		3700.00	36893.00	
05		@ybl/Payment //YBLfb8					
06		b50e18290415fb312b1e7					
07		9535eed3/08/04/2024 1					
08		2:45:51					
09	16/04/2024	UPI/CR/410683028199/M	83028199		200.00	37093.00	
10		r MAHAPR/DIB/*999-1					
11		@okicci/UP //ICl935					
12		df893dc14cca86bdfb672					
13		ed91180/15/04/2024 14					
14		:21:14					
15	16/04/2024	Cash Deposit PRATAP S			200.00	37293.00	
16		AILO JHARPA					
17							
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MO COLLEGE ABHIJAN

Allumni Association Program

Memories of our ALMA MATER is a TREASURED FEELING for a lifetime



SHOT ON MI 10T



SHOT ON MI 10T