

Project: - Extension of Special programme for promotion of Millets in Tribal areas of Odisha, Block-Turekela, District- Bolangir
CBO/FPO: - Chashibandu Agriculture Producer Company Limited, Turekela
FA: - VIKALPA, Turekela

CRP'S HONOURARIUM BILL FOR THE PERIOD FROM 1st April 2022 - 31st September-2022

| Sl No. | Name of the CRP | Assigned GP | Period of Work | No. of Manday | Unit Cost | Total Amount | Bank Details | | | Signature |
|--------------|------------------|---------------------------------|---|---------------|------------|---------------|-----------------|----------------------|-------------|------------------|
| | | | | | | | A/C Number | Bank/ Branch | IFSC Code | |
| 1 | Bipin Majhi | Baddakia, Dholmanda, Halanbhata | 01 April 2022 to 30 th September 2022 | 150 | 380 | 57000 | 35205465251 | SBI Bazar Branch KBJ | SBIN0012093 | Bipin Majhi |
| 2 | Mahendra Hans | Badabanki, Kande | 01 April 2022 to 30 th September 2022 | 150 | 380 | 57000 | 34984073363 | SBI Bazar Branch KBJ | SBIN0012093 | Mahendra Hans |
| 3 | Priti Ranjan Das | Khagsa, Kameimunda | 01 April 2022 to 30 th September 2022 | 150 | 380 | 57000 | 136810100098729 | Union Bank KBJ | UBIN0813681 | Priti Ranjan Das |
| 4 | Murali Majhi | Karumunda, Hial, Dhamandanga | 01 April 2022 to 30 th September 2022 | 150 | 380 | 57000 | 3143413050 | CBI KBJ | CBIN0283510 | Murali Majhi |
| 5 | Achyut Sahu | Turekela | 10 th July 2022 to 30 th September 2022 | 68 | 380 | 25840 | 38019899732 | SBI Main Branch KBJ | SBIN0001724 | Achyut Sahu |
| Total | | | | 668 | 380 | 253840 | | | | |

Murali Majhi

Signature
Chairperson (FPO)
CAPCL, Turekela

Chairperson
Chashi Bandhu Agriculture
Producer Company Limited

[Signature]

Signature
FA, Representative
VIKALPA,

Member Secretary
Vikalpa



AXIS BANK LTD

PATNAGARH PTNG OR, PATNAGARH, 767025
IFS CODE - UTIB0002955

New Account

VALID FOR THREE MONTHS FROM THE DATE OF ISSUE

DATE

दिनांक

1 2 1 0 2 0 2 2
D D M M Y Y Y Y

Pay

Your Self

OR ORDER / या उनके आदेश पर

रुपये Rupees

Three Lakh Seventythree thousand Eight hundred
fourty only.

अदा करें

₹ 3,73,840/-

A/C NO.

921020027056574

CAADV 000460

For CHASHI BANDHU AGRICULTURE PRODUCER COMPANY LIMITED

Murali Mahi

Chairperson

Chashi Bandhu Agriculture
Producer Company Limited

Mahendra Haas

Authorised Signatory(ies)
Director

Chashi Bandhu Agriculture
Producer Company Limited

⑈018290⑈ 767211025⑈ 000460⑈ 29

CHASI BANDHU AGRICULTURE PRODUCER COMPANY LIMITED

PLOT NO-308, KARUAMUNDA, SARGUL TUREKELA, BALANGIR, ORISSA, INDIA, PIN- 767039

REGD NO U01100OR2020PTC033304

Ref. No...CAP/26/2022

Date...12-10-2022

To
The Branch Manager
Axis Bank, Patnagarh

Sub: -Transfer of amount to respective Account holders.

Dear Sir,

Greeting from Chashibandhu Agriculture Producer Company Limited.

I am hereby requesting you to transfer the said amount bearing Cheque No-018290 Dated-12.10.2022 and amounting to Rs.3,73,840/- (Rupees Three Lakh Seventy-Three Thousand Eight Hundred Forty) only for the project titled **Odisha Millets Mission** Supported by ATMA Bolangir to the respective account holders.

The details are as follows: -

| Sl. No | A/c Holders Name | Account No. | Bank / Branch Name | IFSC Code | Amount |
|--------|-------------------|-----------------|----------------------|-------------|--------------------|
| 1 | Bipin Majhi | 35205465251 | SBI Bazar Branch KBJ | SBIN0012093 | 57,000.00 |
| 2 | Mahendra Hans | 34984073363 | SBI Bazar Branch KBJ | SBIN0012093 | 57,000.00 |
| 3 | Priti Ranjan Das | 136810100098729 | Andhra Bank KBJ | UBIN0813681 | 57,000.00 |
| 4 | Murali Majhi | 3143413050 | CBI KBJ | CBIN0283510 | 57,000.00 |
| 5 | Achyut Sahu | 38019899732 | SBI KBJ | SBIN0001724 | 25,840.00 |
| 6 | Priyabrata Sagria | 32591446690 | SBI KBJ | SBIN0001724 | 1,20,000.00 |
| | Total | | | | 3,73,840.00 |

Kindly do the needful.
Thanks & regards

Mahendra Hans
Director
Chashi Bandhu Agriculture
Producer Company Limited



13/10/2022
Hemali Majhi
Chairperson
Chashi Bandhu Agriculture
Producer Company Limited