

कार्यालय, जिला शिक्षा पदाधिकारी, मधेपुरा  
(प्रारंभिक शिक्षा एवं सर्व शिक्षा अभियान)

प्रखंड-उदाकिशुनगंज

वर्ष 2017-18 का सर्व शिक्षा अभियान से पोशाक राशि निर्गत करने हेतु विद्यालयों की सूची

S.NO.	NAME OF SCHOOL	BANK NAME	IFS CODE	ACCOUNT NO.	AMOUNT
1	2	3	4	5	6
1	VSS UMS BAKHRI	CBI Sahajadpur	CBIN0282419	2378915390	23200
2	VSS UMS SONWARSHA	UBGB Udakishnuganj	CBIN0R10001	1007791010001928	37600
3	VSS MS BARATONI	SBI Baratani	SBIN0008161	11859264171	78800
4	VSS UMS PAKARIYA	UBGB Udakishnuganj	CBIN0R10001	1007791010001881	42000
5	VSS NPS RAINGAH TOLA	UBGB Udakishnuganj	CBIN0R10001	1007791010000959	11200
6	VSS PS CHAURASIYA TOLA	CBI Sahajadpur	CBIN0282419	2378888897	12400
7	VSS MS GOPALPUR	SBI Baratani	SBIN0008161	11859264193	25200
8	VSS UMS RAMMANDAL TOLA GOPAL	SBI Baratani	SBIN0008161	11859264308	31600
9	VSS NPS PIPARWAR TOLA	SBI Baratani	SBIN0008161	11859253170	21200
10	VSS KANYA PS KHARA	UBGB Khara	CBIN0R10001	1007721010000459	27200
11	VSS MS SINWARA	UBGB Khara	CBIN0R10001	1007721010000458	28400
12	VSS NPS VAKAR TOLA	CBI Sahajadpur	CBIN0282419	2378903713	11600
13	VSS PS NUNULALTOLA BARAHI	UBGB Udakishnuganj	CBIN0R10001	1007791010001899	8000
14	VSS URDU PS MAJHARPATTI	UBGB Udakishnuganj	CBIN0R10001	1007791010001879	4000
15	VSS NPS TINTANGA	UBGB Udakishnuganj	CBIN0R10001	1007791010000998	48000
16	VSS UMS KHARA PURANI BAZAR	UBGB Khara	CBIN0R10001	1007721010000473	10800
17	VSS NPS KHUBISAH TOLA	UBGB Udakishnuganj	CBIN0R10001	1007791010000896	14400
18	VSS NPS KANCHANTOLA	UBGB Udakishnuganj	CBIN0R10001	1007791010001016	12400
19	VSS UMS DOHATWARI	UBGB Udakishnuganj	CBIN0R10001	1007791010001883	26400
20	VSS MS DOMARAHI	CBI Sahajadpur	CBIN0282419	2378915470	26400
21	VSS PS DHATAL TOLA	UBGB Udakishnuganj	CBIN0R10001	1007791010000966	10000
22	VSS NPS PURV GODHIYARI SINGARPUR	CBI Sahajadpur	CBIN0282419	2378895076	17600
23	VSS NPS SMARAK CHOWK GOSAIN TOLA	CBI Sahajadpur	CBIN0282419	2378902200	12400
24	VSS NPS GOTH MUSHARI SINGARPUR	CBI Sahajadpur	CBIN0282419	2378894968	18000
25	VSS NPS MANDAL TOLA NAYANAGAR	CBI Sahajadpur	CBIN0282419	2378906351	8800
26	VSS NPS HANUMAN ASTHAN SHAHJADPUR	CBI Sahajadpur	CBIN0282419	3232026207	7600
27	VSS NPS PS BARMOTTAR	CBI Sahajadpur	CBIN0282419	2378886855	6000
28	VSS PS DAHRA TOLA RAMGANJ	CBI Sahajadpur	CBIN0282419	2378915469	15200
29	VSS MADARSA ISLAMIYA SINGARPUR	CBI Sahajadpur	CBIN0282419	2378917557	31600
30	VSS UMS NEMUA	UBGB Udakishnuganj	CBIN0R10001	1007791010001909	17600
31	VSS MS BARAHI GAUTH	UBGB Udakishnuganj	CBIN0R10001	1007791010001882	42400
32	VSS UMS BARAHI	UBGB Udakishnuganj	CBIN0R10001	1007791010001886	24400
33	VSS NPS MAHTO TOLA NEMUA	UBGB Udakishnuganj	CBIN0R10001	1007791010000897	7200
34	VSS UMS ANANDPURA	UBGB Udakishnuganj	CBIN0R10001	1007791010001910	12400

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S.NO.	NAME OF SCHOOL	BANK NAME	IFS CODE	ACCOUNT NO.	AMOUNT
1	2	3	4	5	6
35	VSS MS MURLICHANDWA	UBGB Udakishnuganj	CBIN0R10001	1007791010001947	38400
36	VSS NPS NASO TOLA RAHTA FUNHAN	UBGB Udakishnuganj	CBIN0R10001	1007791010000944	25600
37	VSS MS LASHKARI	SBI Baratani	SBIN0008161	11859264240	35600
38	VSSU MS DEVAIL	UBGB Udakishnuganj	CBIN0R10001	1007791010001913	53600
39	VSS MS BIRINPAL	UBGB Udakishnuganj	CBIN0R10001	1007791010001901	69200
40	VSS UMS BINDTOLI	UBGB Udakishnuganj	CBIN0R10001	1007791010001912	23200
41	VSS NPS BHITTA TOLA SHIV MANDIR	UBGB Udakishnuganj	CBIN0R10001	1007791010000941	5200
42	VSS MADARSA J.B. DINI DARSHGAH RAHTA	SBI Baratani	SBIN0008161	11859253136	45200
43	VSS KPN MS PIPRA KARAUTI	UBGB Udakishnuganj	CBIN0R10001	1007791010001888	19200
44	VSS NPS BANARWA TOLA	UBGB Udakishnuganj	CBIN0R10001	1007791010001005	4400
45	VSS MS MAHESHUA	UBGB Udakishnuganj	CBIN0R10001	1007791010001870	15200
46	VSS NPS GOTH RAM TOLA	SBI Baratani	SBIN0008161	11859253169	22000
47	VSS KANYA MS UDAKISHUNGANJ	UBGB Udakishnuganj	CBIN0R10001	1007791010001865	34400
48	VSS URDU UMS RAMPUR DEHRU	CBI Manjora	CBIN0282451	2344876073	8000
49	VSS NPS MADHUBAN MUSHARI	UBGB Udakishnuganj	CBIN0R10001	1007791010001011	21600
50	VSS MS UDA	UBGB Udakishnuganj	CBIN0R10001	1007791010001902	28400
51	VSS GOVT. UMS TINTENGA	UBGB Udakishnuganj	CBIN0R10001	1007791010001872	56800
52	VSS UMS CHAKFJULA	SBI Baratani	SBIN0008161	11859264319	41600
53	VSS UMS URDU JOTELI GULAB TOLA	CBI Manjora	CBIN0282451	2344875955	8400
54	VSS MS BISHHARIYA	UBGB Udakishnuganj	CBIN0R10001	1007791010001916	43200
55	VSS UMS MOHIMDIH	CBI Manjora	CBIN0282451	2344875988	41200
56	VSS NPS PASWAN TOLA MANJAURA	CBI Manjora	CBIN0282451	2344823032	12800
57	VSS UMS TIRASI	UBGB Udakishnuganj	CBIN0R10001	1007791010001892	22800
58	VSS MS RAMPUR KHORA	UBGB Udakishnuganj	CBIN0R10001	1007791010001903	67600
59	VSS NPS UDA PURVI TOLA	UBGB Udakishnuganj	CBIN0R10001	1007791010000997	20400
60	VSS MS UDAKISHUNGANJ BALAK	UBGB Udakishnuganj	CBIN0R10001	1007791010001874	30000
61	VSS UMS BAIRAGI TOLA	UBGB Khara	CBIN0R10001	1007721010000461	23600
62	VSS NPS MURLI TOLA	UBGB Udakishnuganj	CBIN0R10001	1007791010001018	10800
63	VSS PS SONVARSHA HARIJAN	UBGB Udakishnuganj	CBIN0R10001	1007791010001889	32800
64	VSS NPS MUSLIM TOLA KUMARPUR	CBI Manjora	CBIN0282451	2344823429	14800
65	VSS UMS BHAWANANDPUR	UBGB Udakishnuganj	CBIN0R10001	1007791010001905	25200
66	VSS MS MADHUBAN	UBGB Udakishnuganj	CBIN0R10001	1007791010001884	85600



