

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

प्रखंड-घैलाढ़

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

SI No	NAME OF SCHOOL	BANK NAME	IFS CODE	ACCOUNT NO.	AMOUNT
1	2	3	4	5	6
1	MS SHRINAGAR	SBI Ghailad	SBIN0009242	11853772827	163600
2	KANYA MS SHRINAGAR	SBI Ghailad	SBIN0009242	11853772850	8000
3	MS JHITKIYA	SBI Bardha	SBIN0008580	11844646066	48000
4	MS ENARWA	SBI Ghailad	SBIN0009242	11853772883	21200
5	MS BASUDEVA	SBI Bardha	SBIN0008580	11844645369	31200
6	MS MAHUA PATHRAHA	SBI Ghailad	SBIN0009242	11853772861	29600
7	MS INDRA AWAS BASUDEVA	UBGB Mathai	CBIN0R10001	1007271010001362	31200
8	URDU PS LAXMINIYA	UBGB Mathai	CBIN0R10001	1007271010001495	11600
9	NPS LAXMINIYA PURB	SBI Ghailad	SBIN0009242	11853773230	12800
10	NPS BUDHNAGAR LAXMINIYA PACHHIM	SBI Bardha	SBIN0008580	11844663570	12000
11	NPS HARIJAN TOLA ENARWA	SBI Ghailad	SBIN0009242	11853773069	8400
12	NPS BASUDEVA PACHHIM	SBI Ghailad	SBIN0009242	11853773183	9200
13	NPS JAIPURA	SBI Ghailad	SBIN0009242	11853773229	7200
14	NPS BALI TOLA SHRINAGAR	SBI Ghailad	SBIN0009242	11853773116	22800
15	UTK MS RATANPURA UTTAR PACHHIM	BOI Madhaepura	BKID0004588	458810210000408	34800
16	UTK MS TEKTHI	UBGB Mathai	CBIN0R10001	1007271010001355	35200
17	UTK MS RATANPURA PURB	SBI Sukhasan	SBIN0008574	11891873784	37200
18	UTK MS URDU HARIRAHA	SBI Shaughad	SBIN0008157	11891980275	18800
19	UTK MS PIPRAHI	UBGB Mathai	CBIN0R10001	1007271010001356	46400
20	NPS RATANPURA PACHHIM	UBGB Mathai	CBIN0R10001	1007271010001340	14000
21	NPS HARIRAHA	SBI Sukhasan	SBIN0008574	11891873886	9200
22	NPS PIPRAHI	UBGB Mathai	CBIN0R10001	1007271010002839	12800
23	NPS NAYANAGAR BHAN	UBGB Mathai	CBIN0R10001	1007271010002744	4000
24	KAMESHWAR MS PARMANPUR	SBI Bardha	SBIN0008580	11844645392	48800
25	UMS GOUT BARDAHA	SBI Bardha	SBIN0008580	11844645314	26400
26	UMS BALUAAHA	UBGB Sattar	CBIN0R10001	1007981010001050	25200
27	UTK KANYA MS PARMANPUR	SBI Bardha	SBIN0008580	11844645381	20000
28	UMS HARIYA	SBI Bardha	SBIN0008580	11844645290	18800
29	PS GHOPA	SBI Bardha	SBIN0008580	11844645370	10800
30	HARIJAN PS PARMANPUR	SBI Bardha	SBIN0008580	11844645303	13200

आरक्षित

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1	2	3	4	5	6
31	NPS RAJAK TOLA BISHANPUR	SBI Bardha	SBIN0008580	11844662781	13600
32	NPS GOUT BARDAHA	SBI Bardha	SBIN0008580	11844664675	26000
33	UMS MOHANPUR SHARMA TOL	SBI Bardha	SBIN0008580	11844662544	20800
34	NPS BALWAHA SHARMA TOLA PACHHIM	SBI Bardha	SBIN0008580	31969467860	24000
35	NPS CHAKLA	SBI Bardha	SBIN0008580	31966940366	11600
36	MS PARSAHI	UBGB Baijnathpur	CBIN0R10001	1007731010001245	22400
37	MS MAHUA	UBGB Mathai	CBIN0R10001	1007271010001300	20400
38	MS ARRAHA	UBGB Mathai	CBIN0R10001	1007271010001380	35600
39	UMS RAMNAGAR	UBGB Mathai	CBIN0R10001	1007271010001395	35600
40	UMS BASU TOLA	UBGB Mathai	CBIN0R10001	1007271010001385	32400
41	KANYA PS ARRAHA	UBGB Mathai	CBIN0R10001	1007271010001381	9200
42	NPS MAHUA PACHHIM	BOI Madhaepura	BKID0004588	458810210000407	6800
43	NPS DIGHRA	SBI Ghailad	SBIN0009242	32051754199	19600
44	NPS THAKURBARI TOLA ARRAHA	UBGB Mathai	CBIN0R10001	1007271010002825	5200
45	UMS PATHRAHA PACHHIM	SBI Bardha	SBIN0008580	11844645347	22800
46	UMS PATHRAHA PURB	SBI Ghailad	SBIN0009242	11853772872	45600
47	UMS BHATRANHA	UBGB Sattar	CBIN0R10001	1007981010000812	58400
48	MS CHIKNOTWA	SBI Ghailad	SBIN0009242	11853772792	52000
49	UMS AOURAHI	SBI Bardha	SBIN0008580	32364189799	60400
50	MS DRUBPATTI	SBI Bardha	SBIN0008580	31706799089	32800
51	UMS KAMALPUR	SBI Ghailad	SBIN0009242	11853772805	66400
52	UMS CHITTI	SBI Ghailad	SBIN0009242	11853772849	65600
53	NPS CHARAIYA	SBI Bardha	SBIN0008580	31966952474	22800
54	NPS BHATRANHA SHARMA TOLA WARD No-05	SBI Bardha	SBIN0008580	31679191322	20000
55	NPS SHAHJANATH PUR	SBI Ghailad	SBIN0009242	31770006606	30000
56	HARIJAN PS HARINAGAR	UBGB Sattar	CBIN0R10001	1007981010000816	10800
57	NPS BHATRANHA PACHHIM WARD No- 05	SBI Bardha	SBIN0008580	11844662792	24400
58	UMS CHITTI DASHIN BHAG	SBI Ghailad	SBIN0009242	11853773194	10000
59	NPS KACHARI TOLA CHIKNOTWA	SBI Ghailad	SBIN0009242	11853773207	18000
60	UMS MEHTA TOLA KAMALPUR	SBI Ghailad	SBIN0009242	11853772816	31200
61	MS GHAILAD	SBI Ghailad	SBIN0009242	11853772781	86000
62	MS ETHARI	SBI Sukhasan	SBIN0008574	11891873808	41200

Asst. Dy.

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1	2	3	4	5	6
63	MS BHAN	UBGB Mathai	CBIN0R10001	1007271010001350	72400
64	NPS SANGITWA PACHHIM	UBGB Mathai	CBIN0R10001	1007271010002854	6800
65	NPS UTTARBARI TOLA BHAN	UBGB Mathai	CBIN0R10001	1007271010002803	16800
66	UMS GODIYARI TOLA BHAN	UBGB Mathai	CBIN0R10001	1007271010002835	18000
67	UMS BARDAHA	SBI Bardha	SBIN0008580	11844645358	59600
68	UMS BELOKHARI	SBI Ghailad	SBIN0009242	11853772838	73200
69	NPS YADAV TOLA CHIKNOTWA	SBI Ghailad	SBIN0009242	11853773081	17200
70	PS DRUBPATTI	UBGB Mathai	CBIN0R10001	1007271010001341	7200
Total					2045200

(Signature)
ACCOUNTANT
BEP, SSA, MADHEPURA

किरीश कुमार

जिला कार्यक्रम पदाधिकारी
प्रारंभिक शिक्षा एवं सर्व शिक्षा अभियान
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