कार्यालय, जिला शिक्षा पदाधिकारी, मधेपुरा

(प्रारंभिक शिक्षा एवं सर्व शिक्षा अभियान) प्रखंड–चौसा

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

Sl No	NAME OF SCHOOL	BANK NAME	IFS CODE	ACCOUNT NO.	AMOUNT
1	2	3	4	5	6
1	MS CHOUSA	UBGB CHOUSA	CBIN0R10001	1006921010001099	62800
2	KANYA MS CHOUSA	UBGB CHOUSA	CBIN0R10001	1006921010000971	20000
3	UTK MS LAXMINIYA	UBGB CHOUSA	CBIN0R10001	1006921010001060	50400
4	UTK MS SAHORA TOLA	UBGB CHOUSA	CBIN0R10001	1006921010001142	63600
5	PS LALJI NAGAR	UBGB CHOUSA	CBIN0R10001	1006921010001158	26800
6	PS PASWAN TOLA CHOUSA	UBGB CHOUSA	CBIN0R10001	1006921010001061	29200
7	PS LATTO BASA	UBGB CHOUSA	CBIN0R10001	1006921010001129	10400
8	PS KHOKHANN TOLA	UBGB CHOUSA	CBIN0R10001	1006921010001143	16000
9	UTK MS ARSANDI	UBGB CHOUSA	CBIN0R10001	1006921010001147	46400
10	PS RAMNAGAR KELABARI	SBI CHOUSA	SBIN0012641	31542386779	8000
11	MS GHOUSAI	UBGB KALASAN	CBIN0R10001	1007901010000460	91200
12	UTK MS BARKI BADHOUNA	UBGB CHOUSA	CBIN0R10001	1006921010001161	38800
13	PS KANUWARAHI	UBGB CHOUSA	CBIN0R10001	1006921010001169	14400
14	NPS BHOLA BASA	UBGB CHOUSA	CBIN0R10001	1006921010003423	4400
15	NPS TETRI BASA	UBGB CHOUSA	CBIN0R10001	1006921010003122	10000
16	UTK MS HIRA TOLA PAINA	UBGB CHOUSA	CBIN0R10001	1006921010001181	24800
17	UTK MS RAMPUR GODIYARI	UBGB CHOUSA	CBIN0R10001	1006921010003080	29200
18	NPS BIHPURIYA BASA	SBI CHOUSA	SBIN0012641	32179999260	20000
19	PS DHARMPUR HAT CHANDA	UBGB CHOUSA	CBIN0R10001	1006921010001164	26800
20	URDU MS PAINA	UBGB CHOUSA	CBIN0R10001	1006921010001182	40800
21	NPS KULHARIYA BASA	UBGB CHOUSA	CBIN0R10001	1006921010003090	2800
22	MS CHIRORI	UBGB CHOUSA	CBIN0R10001	1006921010001174	101600
23	KANYA PS CHIRORI	UBGB CHOUSA	CBIN0R10001	1006921010001175	35600
24	PS PAHARPUR BASA	UBGB CHOUSA	CBIN0R10001	1006921010001160	18000
25	UTK MS BHAWANPURA BASA	SBI CHOUSA	SBIN0012641	31911122800	28800
26	MS DHURIYA KALASAN	UBGB KALASAN	CBIN0R10001	1007901010000476	71200
27	UTK MS DHURIYA GOUT	UBGB KALASAN	CBIN0R10001	1007901010000462	29200
28	UTK MS TILAHA RAHI	SBI CHOUSA	SBIN0012641	31578438037	51600
29	UTK MS TIRASI	UBGB CHOUSA	CBIN0R10001	1006921010001145	24000
30	PS KALASAN	UBGB KALASAN	CBIN0R10001	1007901010000473	36000
31	PS DHURIYA SOUTARI	UBGB KALASAN	CBIN0R10001	1007901010000480	20400
32	UTK MS PARWATTA	UBGB CHOUSA	CBIN0R10001	1006921010001162	21600
33	PS SHYAM TOLA	UBGB KALASAN	CBIN0R10001	1007901010000528	18400
34	PS GOURI TOLA	UBGB KALASAN	CBIN0R10001	1007901010000470	10800
35	NPS GANDHI TOLA GODIYARI	UBGB CHOUSA	CBIN0R10001	1006921010003610	7600
36	NPS DHARHARA TOLA	UBGB KALASAN	CBIN0R10001	1007901010001102	12000
37	NPS KUNJAR TOLI, KALASAN	UBGB KALASAN	CBIN0R10001	1007901010001080	9200
38	MS BASHAITHA	SBI CHOUSA	SBIN0012641	31448286944	74800

कार्यालय, जिला शिक्षा पदाधिकारी, मधेपुरा

(प्रारंभिक शिक्षा एवं सर्व शिक्षा अभियान) प्रखंड–चौसा

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

Sl No	NAME OF SCHOOL	BANK NAME	IFS CODE	ACCOUNT NO.	AMOUNT
1	2	3	4	5	6
39	UTK MS FULKIYA	UBGB CHOUSA	CBIN0R10001	1006921010001149	11200
40	PS TAPUA TOLA	UBGB CHOUSA	CBIN0R10001	1006921010001152	22800
41	PS ABIYA TOLA	UBGB CHOUSA	CBIN0R10001	1006921010003584	17200
42	PS TULSIPUR CHOUSA	UBGB CHOUSA	CBIN0R10001	1006921010001165	32800
43	NPS BAKAR TOLA	UBGB CHOUSA	CBIN0R10001	1006921010003079	17200
44	PS SONBARSA	UBGB CHOUSA	CBIN0R10001	1006921010001360	30800
45	PS ARAJPUR GOUT	UBGB CHOUSA	CBIN0R10001	1006921010001179	25200
46	PS YAMUNIYA TOLA	UBGB CHOUSA	CBIN0R10001	1006921010001185	10800
47	PS ARAJPUR MAKTAB	UBGB CHOUSA	CBIN0R10001	1006921010001151	25600
48	NPS KATCHIRA BASA	UBGB CHOUSA	CBIN0R10001	1006921010003111	6400
49	UTK MS AMANAT TOLA	UBGB CHOUSA	CBIN0R10001	1006921010003077	28400
50	MS LOUALAGAN	UBGB CHOUSA	CBIN0R10001	1006921010001127	48000
51	UTK MS BINDTOLI	UBGB CHOUSA	CBIN0R10001	1006921010001163	60000
52	KANYA PS LOUALAGAN	UBGB CHOUSA	CBIN0R10001	1006921010001144	31200
53	PS CHANDITOLA MUSHARI	UBGB CHOUSA	CBIN0R10001	1006921010001173	35600
54	NPS POURA TOLA	UBGB CHOUSA	CBIN0R10001	1006921010003509	12400
55	UTK MS MURGIYA TOLA	UBGB CHOUSA	CBIN0R10001	1006921010001186	66400
56	UTK MS TULSIPUR LOUALAGAN	UBGB CHOUSA	CBIN0R10001	1006921010001170	40000
57	PS SINDHIYA TOLA	UBGB CHOUSA	CBIN0R10001	1006921010001346	28000
58	PS ABHIRAM SINGH BASA	UBGB CHOUSA	CBIN0R10001	1006921010001195	20800
59	NPS BINOBHA TOLA	UBGB CHOUSA	CBIN0R10001	1006921010003404	37200
60	UTK MS GARAIYA	UBGB CHOUSA	CBIN0R10001	1006921010001172	20800
61	UTK MS KHALIFA TOLA	UBGB CHOUSA	CBIN0R10001	1006921010001189	15200
62	MS BHATGAMA	UBGB CHOUSA	CBIN0R10001	1006921010001183	48800
63	UTK MS MANOHARPUR	UBGB CHOUSA	CBIN0R10001	1006921010001171	14800
64	UTK MS CHANSURI TOLA	UBGB CHOUSA	CBIN0R10001	1006921010001167	32000
65	UTK MS SADHU TOLA	UBGB CHOUSA	CBIN0R10001	1006921010001184	25600
66	PS LILA TOLA	UBGB CHOUSA	CBIN0R10001	1006921010001176	4400
67	UTK MS BHITHA	UBGB CHOUSA	CBIN0R10001	1006921010001190	50800
68	UTK MS NAVTOLIYA DHASAKPUR	UBGB CHOUSA	CBIN0R10001	1006921010003104	20000
69	NPS MADHURAMPUR MUSHARI	UBGB CHOUSA	CBIN0R10001	1006921010003076	6000
70	UTK MS BHIKHA TOLA	UBGB CHOUSA	CBIN0R10001	1006921010001178	20000
71	NPS TANULAL NAGAR GOUSHALA	SBI CHOUSA	SBIN0012641	32269846201	12000
72	MS FULOUT	UBGB CHOUSA	CBIN0R10001	1006921010002068	72000
73	KANYA PS FULOUT	UBGB CHOUSA	CBIN0R10001	1006921010002069	19200
74	NPS PIHORA BASA	UBGB FULAUT	CBIN0R10001	1008021010000801	6800
75	NPS KARAIL BASA	SBI CHOUSA	SBIN0012641	32521184839	25200
76	UTK MS TIYAR TOLA	UBGB CHOUSA	CBIN0R10001	1006921010001981	41200