

BIHAR EDUCATION PROJECT, MADHEPURA

ESCORT ALLOWANCE 2019-20

SL NO.	BLOCK	NAME OF VSS	Account Number	IFSC Code	Amount
1	ALAMNAGAR	MS PHATORIYA	3015	CBIN0283034	3000.00
2	BIHARIGANJ	GA. JH. BALIKA MS BIHARIGANJ	1928	SBIN0002918	3000.00
3	BIHARIGANJ	UTK U. MS HATHIONDHA Mahjid TOLA	2003	SBIN0002918	9000.00
4	BIHARIGANJ	UMS RAMGANJ THARHA TOAL	0780	CBIN0R10001	3000.00
5	BIHARIGANJ	A. MS GAMAIL	0833	CBIN0R10001	3000.00
6	BIHARIGANJ	UMS LAXMIPUR LALCHAND	0710	CBIN0R10001	3000.00
7	BIHARIGANJ	NPS MUSHARI TOLA KORYARAH	8484	CBIN0R10001	3000.00
8	CHOUSA	KANYA MS CHOUSA	0971	CBIN0R10001	3000.00
9	CHOUSA	PS RAMNAGAR KELABARI	6779	SBIN0012641	3000.00
10	CHOUSA	UTK MS BINDTOLI	1163	CBIN0R10001	18000.00
11	CHOUSA	UTK MS KHOPRIYA	1154	CBIN0R10001	3000.00
12	CHOUSA	KANYA PS LOUALAGAN	1144	CBIN0R10001	3000.00
13	CHOUSA	NPS SHILESH STHAN FULAUT	7199	CBIN0R10001	6000.00
14	GAMHARIA	MS SURYGANJ	0525	CBIN0R10001	9000.00
15	GAMHARIA	PS CHANDAN PATTI	0527	CBIN0R10001	6000.00
16	GHAILAD	MS GHAILAD	2781	SBIN0009242	3000.00
17	GHAILAD	MS SHRINAGAR	2827	SBIN0009242	12000.00
18	GHAILAD	KAMESHWAR MS PARMANPUR	5392	SBIN0008580	3000.00
19	GHAILAD	PS DRUBPATTI	1341	CBIN0R10001	3000.00
20	GWALPARA	MS BISHBARI	2508	CBIN0R10001	12000.00
21	GWALPARA	PS JHANJARI RAMPURIYA BASA	2540	CBIN0R10001	3000.00
22	GWALPARA	UTK MS SAROUNI	2705	CBIN0R10001	9000.00
23	GWALPARA	UTK MS FAKIRNA	0584	CBIN0R10001	3000.00
24	GWALPARA	MS SHYAM	2516	CBIN0R10001	3000.00
25	GWALPARA	UTK MS LALIYA KANYA	2533	CBIN0R10001	6000.00
26	GWALPARA	MS BIRGOUN	2537	CBIN0R10001	6000.00
27	GWALPARA	UTK MS TEMA BHELA UTTAR	2532	CBIN0R10001	6000.00
28	KUMARKHAND	KANYA MS KUMARKHAND	0774	CBIN0R10001	6000.00
29	MADHEPURA	UMS DHURGAO	0330	BKID0004588	3000.00
30	MADHEPURA	UMS MADANPUR DAKCHIN	5380	CBIN0R10001	3000.00
31	MADHEPURA	M S TURKAHI	6298	SBIN0008400	6000.00

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32	MADHEPURA	U M S SINGHPUR	0300	SBIN0008157	3000.00
33	MADHEPURA	M S JAGJIVAN ASHRAM	0961	SBIN0000126	6000.00
34	MADHEPURA	ADHIKLAL M S MADHEPURA	05344	CBIN0R10001	6000.00
35	MADHEPURA	U M S SADHUA	00385	BKID0004588	9000.00
36	MADHEPURA	P S DUSHAD TOLA	01360	SBIN0003052	6000.00
37	MADHEPURA	P S HALWAI TOLA	02138	CBIN0R10001	3000.00
38	MURLIGANJ	PS DAROGI TOLA	02247	CBIN0R10001	3000.00
39	PURAINI	UMS Kahar toli	04734	CBIN0282631	6000.00
40	PURAINI	UMS Puraini	03391	CBIN0282631	3000.00
41	PURAINI	UMS Kherho	01159	CBIN0R10001	3000.00
42	PURAINI	GPS Aurayadih	03248	CBIN0282631	6000.00
43	PURAINI	UMS Maruahi	03200	CBIN0282631	15000.00
44	SHANKARPUR	MS MOUJHA	01906	SBIN0012651	3000.00
45	SHANKARPUR	PS HIROLWA	00984	CBIN0R10001	3000.00
46	SHANKARPUR	PS CHAMPAWATI	02569	CBIN0R10001	3000.00
47	SHANKARPUR	MS KOLHUA PURV	04031	SBIN0012651	3000.00
48	SHANKARPUR	MS BEHRARI	00078	SBIN0008159	3000.00
49	SHANKARPUR	MS CHAMPANAGAR GHIDHA	00199	CBIN0R10001	3000.00
50	SHANKARPUR	MS GOURRAHA	07304	CBIN0282418	3000.00
51	SHANKARPUR	MS JAIPURA	06252	SBIN0012651	3000.00
52	SINGHESHWAR	MS GAHUMANI	02408	CBIN0282418	3000.00
53	SINGHESHWAR	MS ITHARI	02362	CBIN0282418	3000.00
54	SINGHESHWAR	MS PATORI	04630	SBIN0008159	3000.00
55	SINGHESHWAR	UTK MS MAJARHAT	02395	CBIN0282418	3000.00
56	SINGHESHWAR	UTK MS RAMPUR KESHO	02373	CBIN0282418	3000.00
57	SINGHESHWAR	UTK MS LALPUR GAMHARIYA	08920	SBIN0008159	3000.00
58	SINGHESHWAR	UTK MS BUDHAWE	02595	PUNB0640300	6000.00
59	SINGHESHWAR	NPS DHUNSAHA BUDHAWE	02316	CBIN0R10001	3000.00
60	SINGHESHWAR	UTK MS BHELWA	03842	SBIN0008574	9000.00
61	SINGHESHWAR	UTK MS SINGHESHWAR	00165	CBIN0R10001	3000.00
62	SINGHESHWAR	UTK MS RAMAANI TOLA	00174	CBIN0R10001	6000.00
63	SINGHESHWAR	NPS SHIV DAYALPUR SUKHASAN	02143	SBIN0008574	3000.00

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64	SINGHESHWAR	KANYA MS LALPUR SAROPATTI	4674	SBIN0008159	3000.00
65	SINGHESHWAR	MS BAIHARI	2128	CBIN0282418	3000.00
66	SINGHESHWAR	NPS PANDA MUSHARI	5049	SBIN0003007	3000.00
67	SINGHESHWAR	MS SINGHESHWAR	0171	CBIN0R10001	6000.00
68	SINGHESHWAR	UTK MS PIPRAHI- 02	3108	CBIN0R10001	6000.00
69	SINGHESHWAR	URDU PS JHITKIYA	2758	CBIN0282418	3000.00
70	SINGHESHWAR	NPS MALLIK TOLA	2288	CBIN0R10001	3000.00
71	SINGHESHWAR	NPS Kalwara Tola Sukhasan	0100	CBIN0R10001	3000.00