

COLLECTORATE MADHEPURA  
(DISTRICT WELFARE OFFICE)

Letter No--1013-----

Date - 13.12.13

(10)

From :- District Welfare Officer  
Madhepura.

To,

The Manager  
Canra Bank Madhepura.

Sub :- Regarding R.T.G.S of Stipend Amount to the related  
Schools.

Sir,

Respectfully beg to State that I am Sending you list of  
Schools of different Block and their Account no. for Stipend  
distribution. Please R.T.G.S to attached list of School accordingly  
and oblige me.

Enclosure

cheque no-

041701 Rs. 1,25,93,200/-

Received by  
Chandrab  
Conces komy 13/12/13  
Madhepura

Thanking You

*(Signature)*

District Welfare officer  
Madhepura

Copy Forwarded to - D.O, N.I.C. Please publicise this list on website.

*(Signature)*  
13/12/13.  
District welfare  
officer

जिला कल्याण पदाधिकारी, मधेपुरा

(9)

sl.no	School Name	Bank Name	Account No.	IFC CODE	GIRLS		BOYS		AMOUNT
					SC/ST Deptt	BC Deptt	SC/ST Deptt	BC Deptt	
1	UTK MS KHURHAN MAL	SBI ALAMNAGAR	11755507678	SBIN0003571	129400	211800	37200	237000	615400
2	PS ASHIK TOLI	SBI ALAMNAGAR	11755507770	SBIN0003571	0	97800	0	109800	207600
3	MS AKHA	SBI KHURHAN	11863575726	SBIN0008570	18000	54600	65400	139800	277800
4	MS TELIYARI	SBI KHURHAN	31519735028	SBIN0008570	0	207000	0	190800	397800
5	PS GANESH MANDAL TOLA	SBI KHURHAN	11863575760	SBIN0008570	0	49200	0	190800	240000
6	PS BHAKHNA BASA	SBI KHURHAN	11863575806	SBIN0008570	1800	33000	0	41400	76200
7	PS PURAINI BASA	SBI KHURHAN	11863575793	SBIN0008570	0	48000	0	51600	99600
8	PS DOCTOR BASA	UBGB ALAMNAGAR	1008251010001066	CBINOR10001	0	24000	0	34800	58800
9	URDU P S TULSIYA	1007681010000603	U.B.G.B.Babhangama	CBINOR10001	4200	44400	4200	30000	82800
10	MS TULSIYA	1007681010000765	U.B.G.B.Babhangama	CBINOR10001	21000	196800	12000	144600	374400
11	B S TULSIYA	1007681010000779	U.B.G.B.Babhangama	CBINOR10001	40200	109200	0	0	149400
12	NPS GORAIYA TOLA TULSIYA	1007681030008557	U.B.G.B.Babhangama	CBINOR10001	1200	15000	3600	46800	66600
13	NPS KOTHI TOLA TULSIYA	1007681010001334	U.B.G.B.Babhangama	CBINOR10001	38400	10800	54600	9000	112800
14	NPS KARELIYA MUSAHRI	32146455081	SBI CHOUSA	SBIN0012641	44400	36600	49800	37800	168600
15	NPS PARVATTA TOLA	32179999339	SBI CHOUSA	SBIN0012641	0	72000	0	82800	154800
16	UMS MORSANDA	1006921010001177	UBGB CHOUSA	CBINOR10001	67200	88800	61800	82800	300600
17	UMS DHANESHPUR	1006921010001192	UBGB CHOUSA	CBINOR10001	30000	330000	43800	321000	724800
18	UMS AMANI	1006921010001242	UBGB CHOUSA	CBINOR10001	57600	159600	92400	199200	508800
19	NPS DHANEMANE DEEH	1006921010003568	UBGB CHOUSA	CBINOR10001	0	55200	0	55200	110400
20	NPS RAMCHARAN TOLA	1006921010003255	UBGB CHOUSA	CBINOR10001	0	83400	0	75600	159000

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21	NPS DODHAI TOLA	1006921010003508	UBGB CHOUSA	CBINOR10001	0	20400	0	36000	56400
22	UMS SRIPUR BASA	1006921010003397	UBGB CHOUSA	CBINOR10001	0	83400	0	96600	180000
23	NPS DHORMAHA NAVTOLIYA BHELWA	3153459774	C.B.I. gaoripur	CBIN0282418	9000	28800	2400	16800	57000
24	MS BABHNI	30860808888	S.B.I.babhani	SBIN0008366	15600	154200	15600	151800	337200
25	UMS SAGHA	31446039973	S.B.I.babhani	SBIN0008366	5400	30000	69000	41400	145800
26	NPS DAHA MUSAHRI	11863510452	S.B.I.babhani	SBIN0008366	8400	0	24000	0	32400
27	NPS KAJHA BABHNI	11863510338	S.B.I.babhani	SBIN0008366	2400	8400	6000	13200	30000
28	NPS GARIYARI YADAV TOLA BABHNI	32401146725	S.B.I.babhani	SBIN0008366	2400	16200	6600	20400	45600
29	UMS DAHA	1007891010000532,	U.B.G.B gamhariya	CBINOR10001	4800	53400	6000	44400	108600
30	UKMS BABHNI NORTH	1007891010000534,	U.B.G.B gamhariya	CBINOR10001	8400	108600	7200	125400	249600
31	UTNMS BABHNI SOUTH	1007891010000520,	U.B.G.B gamhariya	CBINOR10001	15000	97200	0	0	112200
32	KPS BABHNI SOUTH	1007891010000505,	U.B.G.B gamhariya	CBINOR10001	1800	22200	4800	31200	60000
33	MS ARAR WEST	11841879741	SBI Bisanpur Arar	SBIN00008569	0	0	0	0	0
34	UMS DEFRA BALAK	11841879809	SBI Bisanpur Arar	SBIN00008569	51000	178200	51000	133200	413400
35	UMS DEFRA KANYA	11841869777	SBI Bisanpur Arar	SBIN00008569	46200	67200	55800	96600	265800
36	UMS ARAR	11841879832	SBI Bisanpur Arar	SBIN00008569	37800	162000	32400	159000	391200
37	MS RESHNA	1007191010002518	U.B.G.B.,Gwalapara	CBINOR10001	51000	166800	98400	197400	513600
38	NPS DEFRA GANGOTTOLI	1007191010004416	U.B.G.B.,Gwalapara	CBINOR10001	2400	67800	2400	58800	131400
39	NPS ARAR HARIJAN	1007191010004349	U.B.G.B.,Gwalapara	CBINOR10001	18600	53400	15000	30600	117600
40	P S BHIRKHI HINDI	458810210000377	BOI MADHEPURA	BKID0004588	13200	49800	18600	39000	120600
41	P S DOM TOLA	45881021 0000390	BOI MADHEPURA	BKID0004588	3600	6000	4200	9000	22800
42	U M S SADHUA	458810210000385	BOI MADHEPURA	BKID0004588	16800	126600	16800	123600	283800
43	P S KIRTAN BHAWAN	458810210000 411	BOI MADHEPURA	BKID0004588	0	39000	0	28200	67200
44	N P S GODHIYARI	458810210000070	BOI MADHEPURA	BKID0004588	2400	15000	2400	12600	32400
45	N P S KAMAT TOLA	45881021 0000384	BOI MADHEPURA	BKID0004588	0	21600	0	17400	39000
46	P S DUSHAD TOLA	11296931360	SBI ADB MADHEPURA	SBIN0003052	15000	23400	11400	16200	66000
47	P S NAVTOLIA	11296931303	SBI ADB MADHEPURA	SBIN0003052	600	25200	0	25800	51600
48	ADARASH MIDDLE SCHOOL BHIRKHI BAZAR	11296931778	SBI ADB MADHEPURA	SBIN0003052	13800	45600	13200	24600	97200
49	URDU P S BHIRKHI	11296931847	SBI ADB MADHEPURA	SBIN0003052	22800	71400	600	57600	152400
50	N P S BHIRKHI WARD 22	32138 0975444	SBI ADB MADHEPURA	SBIN0003052	7800	49800	3600	52200	113400
51	SURENDRA MIDDLE SCHOOL	11296931428	SBI ADB MADHEPURA	SBIN0003052	10800	66600	12600	66000	156000
52	URDU KAZMI BALIKA P S MADHEPURA	30330218146	SBI ADB MADHEPURA	SBIN0003052	0	33000	2400	27000	62400
53	P S ANUMANDAL PUSTAKALYA	1129693131 15	SBI ADB MADHEPURA	SBIN0003052	12600	16800	4200	16200	49800

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54	S BHUBNESHWARI M S JAIPAL PATTI	11424750 950	SBI MADHEPURA	SBIN0000126	20400	186000	33000	297600	537000
55	M S JAGJIVAN ASHRAM	11424750961	SBI MADHEPURA	SBIN0000126	51600	118200	34200	89400	293400
56	ABHYAS MIDDLE SCHOOL	1008161010005347	UBGB MADHEPURA	CBINOR10001	30000	176400	41400	123600	371400
57	RAJKIYE KANYA M S MADHEPURA	1008161010000186	UBGB MADHEPURA	CBINOR10001	32400	297000	0	0	329400
58	P S DURGA ASTHAN	1008161 010005357	UBGB MADHEPURA	CBINOR10001	6600	18600	13800	18600	57600
59	URDU MIDDLE SCHOOL	100816101 0005383	UBGB MADHEPURA	CBINOR10001	0	169800	0	87000	256800
60	U M S PATHRAHA	100816101 0005355	UBGB MADHEPURA	CBINOR10001	39000	93000	44400	87000	263400
61	URDU P S LAHERI TOLA	100816101 0005400	UBGB MADHEPURA	CBINOR10001	0	0	0	0	0
62	URDU P S MADARSA	1008001010002036	UBGB MADHEPURA	CBINOR10001	0	19200	0	15000	34200
63	SHANTI ADARSH M S MADHEPURA	10081610 10005359	UBGB MADHEPURA	CBINOR10001	6000	126000	9600	106800	248400
64	ADHIKLAL M S MADHEPURA	100816101000 5344	UBGB MADHEPURA	CBINOR10001	0	0	15000	75600	90600
65	U M S MAHESH PUR TOLA	1008161 0005350	UBGB MADHEPURA	CBINOR10001	7200	72600	1200	102000	183000
66	P S SHIKHAK SANGH BHAWAN	100800101 0002043	UBGB MADHEPURA	CBINOR10001	4200	18000	1800	12000	36000
67	P S HALWAI TOLA	10080010 10002138	UBGB MADHEPURA	CBINOR10001	0	24600	0	26400	51000
68	HARIJAN P SCHOOL	100816101 0005376	UBGB MADHEPURA	CBINOR10001	0	0	11400	16200	27600
69	URDU KANYA P S WARD NO 3	1008001010002080	UBGB MADHEPURA	CBINOR10001	0	34200	0	21000	55200
70	P S NOLAKHIA	100816101 0005345	UBGB MADHEPURA	CBINOR10001	3000	51600	600	48600	103800
71	N P S NAVTOLIA	100816101 0001643	UBGB MADHEPURA	CBINOR10001	600	18600	600	16800	36600
72	N P S PATHRAHA	100816101 0001706	UBGB MADHEPURA	CBINOR10001	600	20400	0	10200	31200
73	P S GARIB TOL BHIRKHI	1008161010005386	UBGB STATION ROAD MADHEPURA	CBINOR10001	25800	43200	31200	37800	138000
								TOTAL =	12593200

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Cheque no - 041701

dt - 13-12-13

Rs. 1,25,93,200/-

La  
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मधेपुरा