

**Rajya Shiksha Kendra**

**Pustak Bhawan, Arera Hills, Bhopal (MP)**

क्र.-State Schemes/402

दिनांक 12/01/2012

प्रति,

शाखा प्रबंधक,

ALLAHABAD BANK, शाखा JAHANGIRABAD

जिला -BHOPAL

वषय :- वर्ष 2011-2012 के लए State Schemes योजना की Scholarship to poor children of Class VI to VIII गति व ध हेतु राशी जारी करने वषयक।

उपरोक्त विषयान्तर्गत वर्ष 2011-2012 के लए Scholarship to poor children of Class VI to VIII गति व ध हेतु Zila Shiksha Kendra के खातों में राशी जारी करने हेतु इस कार्यालय के चेक क्रमांक 25299 दिनांक 10/01/2012 रा श 9049650/- आपकी शाखा में भेजी जा रही हैं। कृपया संलग्न सूची अनुसार रा श जारी कर इस कार्यालय को सू चत करें।



Manager (Finance)

Rajya Shiksha Kendra

Fund release order no.-State Schemes date :12/01/2012

Scheme : State Schemes-[Scholarship to poor children of Class VI to VIII](Scholarship to poor children of Class VI to VIII)

Agency : Raja Shiksha Kendra

Installment No. : 4

Chq. No : 25299 dated :10/01/2012

Total Amt. : 9049650

Details of funds to be released to the agencies is as under from Account Number:21129691892 and IFSC Code is :ALLA0212240

Sr No.	DISCode	Agency Name	Account No	Bank Name	Branch Name	IFSC Code	No of Units	Amt. Calculated	Amt. to be released
1	234902ODS03	DPC ALIRAJPUR	30756641168	SBI	ALIRAJPUR	SBIN0012167	1	6860	6860
2	234701ODS03	DPC ANUPPUR	30445875350	SBI	ANUPPUR	SBIN0002821	1	16780	16780
3	234602ODS03	DPC ASHOKNAGAR	30445875587	SBI	ASHOK NAGAR	SBIN0005089	1	15100	15100
4	233503ODS03	DPC BETUL	30445876716	SBI	BETUL	SBIN0000327	1	107720	107720
5	233203ODS03	DPC BHOPAL	30445877584	SBI	OLD SECRETARIAT E	SBIN0010141	1	569640	569640
6	234802ODS03	DPC BURHANPUR	30445878259	SBI	MANDI CHOWK BURHANPUR	SBIN0007513	1	75800	75800
7	230905ODS03	DPC CHHATARPUR	30445878816	SBI	CHHATARPUR	SBIN0000347	1	436000	436000
8	234301ODS03	DPC CHHINDWARA	30243713217	SBI	CHHINDWARA	SBIN0000348	1	100100	100100
9	230501ODS03	DPC DATIA	30243713342	SBI	DATIA	SBIN0000358	1	56740	56740
10	232301ODS03	DPC DEWAS	30445879706	SBI	DEWAS	SBIN0003864	1	216500	216500
11	232504ODS03	DPC DHAR	30445890209	SBI	DHAR	SBIN0003417	1	273550	273550
12	234107ODS03	DPC DINDORI	30445911866	SBI	DINDORI	SBIN0001061	1	16620	16620
13	230405ODS03	DPC GWALIOR	30445913171	SBI	MAYUR MARKET	SBIN0007933	1	98680	98680
14	233601ODS03	DPC HARDA	30445913568	SBI	HARDA	SBIN0000379	1	31700	31700
15	233703ODS03	DPC HOSHANGABAD	30243724116	SBI	HOSHANGABAD	SBIN0000383	1	355280	355280
16	232601ODS03	DPC INDORE	30445913896	SBI	MANIKBAGH ROAD, INDORE	SBIN0004089	1	176420	176420
17	233802ODS03	DPC KATNI	30445914889	SBI	KATNI	SBIN0000405	1	182800	182800
18	232907ODS03	DPC KHANDWA	30445920246	SBI	CIVIL LINES, KHANDWA	SBIN0004092	1	281980	281980
19	232715ODS03	DPC KHARGONE	30243724365	SBI	KHARGONE	SBIN0003714	1	19740	19740
20	234201ODS03	DPC MANDLA	30243724456	SBI	MANDLA	SBIN0000421	1	19400	19400
21	231906ODS03	DPC MANDSAUR	30445920687	SBI	MANDSAUR	SBIN0000422	1	412800	412800
22	230203ODS03	DPC MORENA	30445853574	SBI	MORENA	SBIN0000430	1	1476620	1476620
23	231807ODS03	DPC NEEMUCH	30445854045	SBI	SCIENDIA KANYA VIDHYALAY	SBIN0010215	1	139460	139460
24	231003ODS03	DPC PANNA	30445854443	SBI	PANNA	SBIN0000447	1	75640	75640
25	233405ODS03	DPC RAISEN	30445861109	SBI	RAISEN	SBIN0000462	1	104340	104340
26	233001ODS03	DPC RAJGARH	30445861880	SBI	GAIL JHABUA	SBIN0010503	1	153820	153820
27	231401ODS03	DPC REWA	30445864246	SBI	REWA MAIN	SBIN0000468	1	420140	420140
28	231110ODS03	DPC Sagar	30243718125	SBI	CIVIL LINES SAUGOR	SBIN0004543	1	337040	337040
29	233305ODS03	DPC SEHORE	30445872199	SBI	SEHORE	SBIN0000477	1	148860	148860
30	234401ODS03	DPC SEONI	30243718410	SBI	SEONI	SBIN0000478	1	95340	95340
31	231612ODS03	DPC SHAHDOL	30445873056	SBI	SHAHDOL	SBIN0000481	1	170400	170400
32	230109ODS03	DPC Sheopur	30445874027	SBI	SEHOPUR KALAN	SBIN0004351	1	47980	47980
33	230601ODS03	DPC SHIVPURI	30445874628	SBI	SHIVPURI	SBIN0003215	1	86380	86380

This Fund Release Order has been generated from Madhya Pradesh State Education Portal on Date : 1/12/2012



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12/1/12

Sl. No.	DISE Code	Agency Name	Account No	Bank Name	Branch Name	IFSC Code	No of Units	Amt. Calculated	Amt. to be released
34	231706ODS03	DPC SIDHI	30445852809	SBI	SIDHI	SBIN0001262	1	241080	241080
35	235008ODS03	DPC Singrouli	30756641736	SBI	WAIIDHAN	SBIN0003848	1	409300	409300
36	230806ODS03	DPC TIKAMGARH	30445852457	SBI	TIKAMGARH	SBIN0000490	1	348920	348920
37	232107ODS03	DPC UJJAIN	30445850540	SBI	UJJAIN MAIN	SBIN0003018	1	892960	892960
38	231507ODS03	DPC UMARIA	30445851929	SBI	UMARIA	SBIN0001349	1	52800	52800
39	233107ODS03	DPC VIDISHA	30445851157	SBI	ADB VIDISHA	SBIN0001986	1	378360	378360
Total							39	9049650	9049650

*[Signature]*  
12/12

Manager (Finance)  
Rajya Shiksha Kendra