

A/C HOLDER WISE DEMAND(2010-11) - Round:1 (ST Category) CLASS 1-8:Pre-Matric

Bank : BANK OF BARODA, Branch : VIJAY NAGAR, GHAZIABAD

	Account Holder	AccNo.	Amount(Rs.)
1	M.S. INTERNATIONAL PUBLIC SCHOOL CRISTIAN NAGAR BAMU <i>Sch</i>	31580100007617	300.00
Branch Total :			300.00

A/C HOLDER WISE DEMAND(2010-11) - Round:1 (ST Category) CLASS 1-8:Pre-Matric

Bank : BANK OF INDIA, Branch : HAPUR

	Account Holder	AccNo.	Amount(Rs.)
1	NEW CENTRAL PUBLIC SCHOOL MOHITPURAM HAPUR <i>Sch</i>	720310100017609	300.00
Branch Total :			300.00

A/C HOLDER WISE DEMAND(2010-11) - Round:1 (ST Category) CLASS 1-8:Pre-Matric**Bank : DISTRICT CO-OPERATIVE BANK, Branch : MURADNAGAR**

	Account Holder	AccNo.	Amount(Rs.)
1	DIDAULI <i>GP</i>	5922	300.00
2	GANGA SHIKSHA SADAN <i>Sch</i>	CA-250	300.00
Branch Total :			600.00

A/C HOLDER WISE DEMAND(2010-11) - Round:1 (ST Category) CLASS 1-8:Pre-Matric

Bank : DISTRICT CO-OPERATIVE BANK, Branch : SIMBHAWALI

	Account Holder	AccNo.	Amount(Rs.)
1	BUXER GP	220	480.00
Branch Total :			480.00

A/C HOLDER WISE DEMAND(2010-11) - Round:1 (ST Category) CLASS 1-8:Pre-Matric

Bank : INDIAN OVERSEAS BANK, Branch : CHIRORI

	Account Holder	AccNo.	Amount(Rs.)
1	GANAULI GP	12580	600.00
Branch Total :			600.00

A/C HOLDER WISE DEMAND(2010-11) - Round:1 (ST Category) CLASS 1-8:Pre-Matric

Bank : NOIDA COMM. CO-OPRATIVE BANK, Branch : CHHIJARSI

	Account Holder	AccNo.	Amount(Rs.)
1	S.R. MODERN CONVENT J.H.S. BUDH VIHAR <i>Sch</i>	SOC-33	480.00
Branch Total :			480.00

A/C HOLDER WISE DEMAND(2010-11) - Round:1 (ST Category) CLASS 1-8:Pre-Matric

Bank : ORIENTAL BANK OF COMMERCE, Branch : RIGHT GANJ, GHAZIABAD

	Account Holder	AccNo.	Amount(Rs.)
1	SARASWATI SHIKSHA NIKETAN, KAILASH NAGAR <i>Sch</i>	00192010032440	8100.00
Branch Total :			8100.00

A/C HOLDER WISE DEMAND(2010-11) - Round:1 (ST Category) CLASS 1-8:Pre-Matric**Bank : PUNJAB NATIONAL BANK, Branch : AKP,VIJAY NAGAR GHAZIABAD**

	Account Holder	AccNo.	Amount(Rs.)
1	M.P. PUBLIC J.H.S., SHANKAR PURI <i>Sch</i>	3946000100124208	1440.00
2	SAINT PAUL PUBLIC SCHOOL,BAGHU <i>Sch</i>	3946000100177529	300.00
3	SARASWATI SHIKSHA NIKETAN,VIJAYNAGAR <i>Sch</i>	3946000100186882	300.00
Branch Total :			2040.00

A/C HOLDER WISE DEMAND(2010-11) - Round:1 (ST Category) CLASS 1-8:Pre-Matric**Bank : PUNJAB NATIONAL BANK, Branch : INDIRAPURAM GHAZIABAD**

	Account Holder	AccNo.	Amount(Rs.)
1	KHORA <i>GP</i>	4052000100080079	300.00
2	P.S. MAKANPUR COLONY <i>Sch</i>	01-80079	300.00
Branch Total :			600.00

A/C HOLDER WISE DEMAND(2010-11) - Round:1 (ST Category) CLASS 1-8:Pre-Matric

Bank : PUNJAB NATIONAL BANK, Branch : KHERA-PILKHUWA

	Account Holder	AccNo.	Amount(Rs.)
1	M.K.S. PUBLIC SCHOOL, PILKHUWA <i>Sch</i>	3705000101026739	300.00
Branch Total :			300.00

A/C HOLDER WISE DEMAND(2010-11) - Round:1 (ST Category) CLASS 1-8:Pre-Matric

Bank : PUNJAB NATIONAL BANK, Branch : PATEL NAGAR GHAZIABAD

	Account Holder	AccNo.	Amount(Rs.)
1	SARASWATI GYAN MANDIR,NANDGRAM <i>Sch</i>	4021000100063179	300.00
Branch Total :			300.00

A/C HOLDER WISE DEMAND(2010-11) - Round:1 (ST Category) CLASS 1-8:Pre-Matric

Bank : STATE BANK OF INDIA, Branch : MODEL TOWN GHAZIABAD

	Account Holder	AccNo.	Amount(Rs.)
1	S.B.S.G PUBLIC SCH.NAIPURA <i>Sch</i>	30235064135	300.00
Branch Total :			300.00

A/C HOLDER WISE DEMAND(2010-11) - Round:1 (ST Category) CLASS 1-8:Pre-Matric

Bank : STATE BANK OF INDIA, Branch : ORDINANCE FACTORY MURADNAGAR

	Account Holder	AccNo.	Amount(Rs.)
1	JAWAHAR LAL KANYA INTER COLLEGE <i>Sch</i>	10674482391	1440.00
Branch Total :			1440.00

A/C HOLDER WISE DEMAND(2010-11) - Round:1 (ST Category) CLASS 1-8:Pre-Matric

Bank : STATE BANK OF PATIALA, Branch : JINDAL NAGAR

	Account Holder	AccNo.	Amount(Rs.)
1	BHOVAPUR GP	55065618810	300.00
Branch Total :			300.00

A/C HOLDER WISE DEMAND(2010-11) - Round:1 (ST Category) CLASS 1-8:Pre-Matric

Bank : SYNDICATE BANK, Branch : S.S.V. COLLEGE (HAPUR)

	Account Holder	AccNo.	Amount(Rs.)
1	VIJENDRA AADARSH PUBLIC SCHOOL <i>Sch</i>	13637	300.00
Branch Total :			300.00

A/C HOLDER WISE DEMAND(2010-11) - Round:1 (ST Category) CLASS 1-8:Pre-Matric**Bank : UNITED BANK OF INDIA, Branch : RIGHT GANJ GHAZIABAD**

	Account Holder	AccNo.	Amount(Rs.)
1	P.S. ASHRYA YOJNA, NANDGRAM <i>Sch</i>	70157	300.00
2	SARASWATI PUBLIC SCHOOL VIJAY NAGAR <i>Sch</i>	81183	300.00
Branch Total :			600.00

A/C HOLDER WISE DEMAND(2010-11) - Round:1 (ST Category) CLASS 1-8:Pre-Matric

Bank : VIJAYA BANK, Branch : HAPUR

	Account Holder	AccNo.	Amount(Rs.)
1	INDIRA MEMORIAL ADRASH PUBLIC SCHOOL,HAPUR <i>Sch</i>	7147010110001128	300.00
Branch Total :			300.00