

NO. EDN-U(A-I)Scholarship2018-19 3954

Office of the
Deputy Director Elementary
Education Una, Distt. Una(H.P)

Dated:- 11/10/2021 Una, the

To

The Principal GSSS Thathal, Khad, Dhusara, Pubowal, Sanoli, Budhan, Rapoh Misran, Gondpur Banehra, Jakhera, Baliwal, Mubarikpur, Bangana, Dulehar, Hatli, Distt. Una(HP).

Subject:-

To collect the cheque from the students under IRDP scholarship scheme for the year 2019-20.

Memo,

Find attached herewith list of those students whose scholarship money has not yet been credited in their account due to non availability of correct bank account number and not presenting issued cheques in the bank by the students within stipulated period.

Now, it has been more than one year since the cheques were issued and are not presented in the bank till yet.

Keeping in view the above circumstance, it is hereby directed that the concerned students should be contacted personally and they may be requested to return back cheques and to provide correct Bank account number. So that the amount of scholarship can be transferred into their bank account through RTGS. The Manager of said bank may also be requested to provide certificate stating that the concerned cheques have not been presented in the bank and the validity period of cheques has been expired.

It is therefore, you are directed to submit the requisite information in this office within 10 days. So that the amount of scholarship could be disbursed in the account of students accordingly. Any other case lying pending with you for the payment of scholarship amount may be settled accordingly.

This may be treated as most urgent and time bound.

Deputy Director Elementary Education
Una, Distt. Una (Himachal Pradesh)

SR. NO	DDO CODE	SR. NO. ON DEMAND	SCHOOL NAME	STUDENT NAME	IFSC CODE	BANK ACCOUNT NO.	PAYEE CODE	AMOUNT	CHEQUE NO.
1	200	83	GSSS THATHAL	AASIF KHAN	UCBA0001506	1506010014196	AA20010012	250	022049
2	200	83	GSSS THATHAL	KAJAL	UCBA0002227	1506010051498	AA20010013	500	022051
3	203	107	GSSS KHAD	MOHIT KUMAR	PUNB0291400	291400500044280	AB20310010	250	022056
4	207	59	GSSS DHUSARA	ANKITA KUMARI	KACE0000087	5006077351	AA20710020	500	022060
5	208	116	GSSS PUBOWAL	SHIV KUMAR	PUNB07974000	79740076000010000	AB20810015	250	022063
6	213	26	GSSS SANOLI	MUSKAN	PUNB0337700	33377001500016800	A021310014	500	022074
7	214	136	GSSS BUDHAN	KHUSBHU	KACE0000157	21057022346	AC21410012	500	022077
8	214	79	GSSS RAPOH MISRAN	HUNNY	PUNB0173700	173700100333652	AA21410013	250	022078
9	215	62	GSSS GONDPUR BANEHRA	REENA DEVI	SBIN0009833	535865505634	AA21510021	500	022078
10	216	20	GSSS JAKHERA	KARTIK RANA	PUNB0078600	786000109243881	A021610014	250	022080
11	217	92	GSSS BALIWAL	NARESH KUMAR	PUNB0681000	6810001500071130	AB21710012	250	022085
12	224	73	GMSSS MUBARIKPUR	TAMANA	PSIB0000164	1641000018867	AA22410020	500	022090
13	512	59	GSSS DHUSARA	JASNOOR KAUR	KACE0000087	50066082130	A051210486	500	011057
14	512	134	GSSS BHANGANA	MANJU DEVI	PUNB0680900	6809001500013950	A051211987	500	011061
15	512	100	GSSS DULEHAR	PALAK	UCBA0001400	14090110063170	A051210887	500	011062
16	512	139	GSSS HATLI	NEHA	SBIN0011958	32772370201	A051211143	500	011063

6500

Total Amount 6500/-