

# BIHAR EDUCATION PROJECT, MADHEPURA

(ALAMNAGAR) COMPOSITE GRANT-II 2019-20

Sl No	NAME OF SCHOOL	ACCOUNT NO.	IFS CODE	BANK NAME	AMOUNT
1	PS DOCTOR BASA	01066	CBIN0R10001	ADB ALAMNAGAR	25000.00
2	PS GANESH MANDAL TOLA	5760	SBIN0008570	ADB ALAMNAGAR	25000.00
3	PS GAJDESHPUR	0903	CBIN0R10001	SBI KHURHAN	50000.00
4	PS PHARSAHA	5748	SBIN0008570	SBI KHURHAN	50000.00
5	PS PURAINI BASA	5793	SBIN0008570	SBI KHURHAN	50000.00
6	UMS LAL SINGH UTTAR	3059	CBIN0283034	ADB ALAMNAGAR	50000.00
7	UMS PANDAHI	3633	CBIN0R10001	SBI KHURHAN	50000.00
8	NPS CHAKSANOTI	5756	SBIN0003571	SBI KHURHAN	50000.00
9	MS MUROUT	3625	CBIN0R10001	SBI KHURHAN	75000.00
10	MS SONVERSA	7861	SBIN0003571	UBGB GANGAPUR	75000.00
11	PS LAL SINGH BASA DASIN	1163	SBIN0003571	ADB ALAMNAGAR	75000.00
12	UMS SUKHAR GHAT	7769	SBIN0003571	UBGB ALAMNAGAR	75000.00
TOTAL					<b>650000.00</b>

**BIHAR EDUCATION PROJECT, MADHEPURA**  
(BIHARIGANJ) COMPOSITE GRANT - II 2019-20

Sl No	NAME OF SCHOOL	ACCOUNT NO.	IFS CODE	BANK NAME	AMOUNT
1	NPS MUSHARI BABHANGAMA	1375	CBIN0R10001	UBGB Babhangama	25000.00
2	NPS MAHTAB DAS TOLA	1772	CBIN0R10001	UBGB Babhangama	25000.00
3	NPS RAHTA GOPI TOLA	9459	SBIN0006431	SBI (AMY) Bihariganj	25000.00
4	NPS GARAIYA TOLA TULSIYA	8557	CBIN0R10001	UBGB Babhangama	25000.00
5	NPS SARSWATI STHAN	2207	SBIN0002918	SBI Bihariganj	25000.00
6	NPS NAVTOLIYA BIHARIGANJ	5193	SBIN0006431	SBI (AMY) Bihariganj	25000.00
7	NPS NAYABAZAR BIHARIAGNJ	9602	SBIN0006431	SBI (AMY) Bihariganj	25000.00
8	NPS HATHIONDHA SATSANG TOAL	1479	SBIN0006431	SBI (AMY) Bihariganj	25000.00
9	NPS HATHIONDHA CHANDI STHAN	3483	SBIN0002918	SBI Bihariganj	25000.00
10	NPS TIRASI TOLA	1497	CBIN0R10001	UBGB Bihariganj	25000.00
11	NPS ADIBASI TOLA KUSTHAN	1489	CBIN0R10001	UBGB Bihariganj	25000.00
12	NPS MUSLIM TOL KATHOTIYA PACHHIM	3527	SBIN0002918	SBI Bihariganj	25000.00
13	NPS BAJNATHPUR SHANTHAL TOLA	8521	CBIN0R10001	UBGB Bihariganj	25000.00
14	NPS BHITHA TOLA HATHIONDHA	0802	CBIN0R10001	UBGB HATHIONDHA	25000.00
15	PS FATEHPUR	0609	CBIN0R10001	UBGB Babhangama	50000.00
16	MS BELAHI	0735	CBIN0R10001	UBGB Bihariganj	50000.00
17	KANYA PS BELAHI	0734	CBIN0R10001	UBGB Bihariganj	50000.00
18	NPS DIH TOLA	1976	CBIN0R10001	UBGB Babhangama	50000.00
19	NPS BHAIROPATTI	1084	SBIN0006431	SBI (AMY) Bihariganj	50000.00
20	NPS LAXMIPUR DASHIN TOLA	1487	CBIN0R10001	UBGB Bihariganj	50000.00
21	UMS MOHANPUR NISF	0781	CBIN0R10001	UBGB Bihariganj	50000.00
22	MS MOHANPUR CHOUMUKH	0670	CBIN0R10001	UBGB Bihariganj	50000.00
23	PS MOHANPUR GOPI TOLA	0713	CBIN0R10001	UBGB Bihariganj	50000.00
24	UMS TARARAH	0712	CBIN0R10001	UBGB Bihariganj	50000.00

**BIHAR EDUCATION PROJECT, MADHEPURA**  
(BIHARIGANJ) COMPOSITE GRANT - II 2019-20

Sl No	NAME OF SCHOOL	ACCOUNT NO.	IFS CODE	BANK NAME	AMOUNT
25	PS PATNI	0732	CBIN0R10001	UBGB Bihariganj	50000.00
26	NPS GOBIND MANDAL TOLA	1490	CBIN0R10001	UBGB Bihariganj	50000.00
27	NPS GANGOURA PACHHIM TOLA	4763	SBIN0006431	SBI (AMY) Bihariganj	50000.00
28	URDU PS TULSIYA	0603	CBIN0R10001	UBGB Babhangama	50000.00
29	NPS KOTHI TOLA TULSIYA	1334	CBIN0R10001	UBGB Babhangama	50000.00
30	UMS BISHNUPUR	0722	CBIN0R10001	UBGB Bihariganj	50000.00
31	PS BADHAIYA BASA	0777	CBIN0R10001	UBGB Bihariganj	50000.00
32	PS HATHONDHA TATMA TOLA	1504	SBIN0006431	SBI (AMY) Bihariganj	50000.00
33	PS PAROKIYA	1526	SBIN0006431	SBI (AMY) Bihariganj	50000.00
34	PS KUSTHAN HINDI	2058	SBIN0002918	SBI Bihariganj	50000.00
35	PS KORiyAHl UTtAR	8564	SBIN0006431	SBI (AMY) Bihariganj	50000.00
36	UMS KATHOTIYA HARIAJN	0941	CBIN0R10001	UBGB Babhangama	50000.00
37	KANYA PS KATHOTIYA	0576	CBIN0R10001	UBGB Babhangama	50000.00
38	UMS SHEKPURA KANYA	0728	CBIN0R10001	UBGB Babhangama	50000.00
39	UMS GORPAR	0769	CBIN0R10001	UBGB Bihariganj	50000.00
40	NPS GODIYARI	1494	CBIN0R10001	UBGB Bihariganj	50000.00
41	NPS MAKRI	1499	CBIN0R10001	UBGB Bihariganj	50000.00
42	NPS MURGIYA CHHAK	1509	CBIN0R10001	UBGB Bihariganj	50000.00
43	NPS GENADAS TOLA	1495	CBIN0R10001	UBGB Bihariganj	50000.00
44	NPS GORPAR PACHHIM TOLA	1601	SBIN0006431	SBI (AMY) Bihariganj	50000.00
45	NPS MEHTA TOLA	1518	CBIN0R10001	UBGB Bihariganj	50000.00
46	PS PAKILPAR	9586	SBIN0006431	SBI (AMY) Bihariganj	50000.00
47	NPS RAMPRASAD YADAV TOLA	9419	SBIN0006431	SBI (AMY) Bihariganj	50000.00
48	NPS JHANGAR TOLI	1513	CBIN0R10001	UBGB Bihariganj	50000.00

**BIHAR EDUCATION PROJECT, MADHEPURA**  
(BIHARIGANJ) COMPOSITE GRANT - II 2019-20

Sl No	NAME OF SCHOOL	ACCOUNT NO.	IFS CODE	BANK NAME	AMOUNT
49	NPS CHATNAMA	1530	CBIN0R10001	UBGB Bihariganj	50000.00
50	NPS SHARMA TOLA	1488	CBIN0R10001	UBGB Bihariganj	50000.00
51	NPS KAMLAKUND	1545	CBIN0R10001	UBGB Bihariganj	50000.00
52	NPS TIRASI TOLA LALCHAND	1519	CBIN0R10001	UBGB Bihariganj	50000.00
53	NPS TAPRA TOLA KATHOTIYA	4132	CBIN0R10001	UBGB Babhangama	50000.00
54	NPS ADIBASI TOLA KATHOTIYA	2466	CBIN0R10001	UBGB Babhangama	50000.00
55	NPS MUSHARI TOLA SHEKHPURA	1045	CBIN0281671	CBI Bihariganj	50000.00
56	NPS MUSHARI TOLA KORYARAH	8484	CBIN0R10001	UBGB Bihariganj	50000.00
57	NPS GOOTH TOLA TULSIYA	4019	CBIN0R10001	UBGB Bihariganj	50000.00
58	NPS RAJMUSHARI HATHIONDHA	9947	CBIN0281671	CBI Bihariganj	50000.00
59	KANYA MS RAJNI BABHANGAMA	0599	CBIN0R10001	UBGB Babhangama	75000.00
60	UTK KANYA MS BABHANGAMA	0590	CBIN0R10001	UBGB Bihariganj	75000.00
61	MS FATEHPUR	0602	CBIN0R10001	UBGB Babhangama	75000.00
62	UMS THUTHA	0738	CBIN0R10001	UBGB Bihariganj	75000.00
63	UMS PARRIYA	0750	CBIN0R10001	UBGB Bihariganj	75000.00
64	UMS RAHTA CHOUMUKH	0736	CBIN0R10001	UBGB Bihariganj	75000.00
65	UMS RAHTA MEHTA TOLA	1559	SBIN0006431	SBI (AMY) Bihariganj	75000.00
66	MS TULSIYA NAYA TOLA	0765	CBIN0R10001	UBGB Babhangama	75000.00
67	BUNIYADI S TULSIYA	0779	CBIN0R10001	UBGB Babhangama	75000.00
68	MS BIHARIGANJ	0390	SBIN0006431	SBI (AMY) Bihariganj	75000.00
69	UMS BIAHRIGANJ	2127	SBIN0002918	SBI Bihariganj	75000.00
70	UMS BIHARIGANJ (SC)	2036	SBIN0002918	SBI Bihariganj	75000.00
71	GA. JH. BALIKA MS BIHARIGANJ	1928	SBIN0002918	SBI Bihariganj	75000.00
72	UTK URDU MS HATHIONDHA RAIN TOLA	1515	SBIN0006431	SBI (AMY) Bihariganj	75000.00

**BIHAR EDUCATION PROJECT, MADHEPURA**  
(BIHARIGANJ) COMPOSITE GRANT - II 2019-20

SI No	NAME OF SCHOOL	ACCOUNT NO.	IFS CODE	BANK NAME	AMOUNT	
73	UTK URDU MS HATHIONDHA Mahjid TOLA		2003	SBIN0002918	SBI Bihariganj	75000.00
74	UMS HATHIONDHA		9973	CBIN0281671	CBI Bihariganj	75000.00
75	UTK MS HATHIONDHA CHANDI TOLA		0747	CBIN0R10001	UBGB Bihariganj	75000.00
76	UMS MOTICHAK		1009	CBIN0R10001	UBGB Bihariganj	75000.00
77	MS KUSTHAN		0828	CBIN0R10001	UBGB Bihariganj	75000.00
78	UTK URDU MS KUSTHAN		0846	CBIN0R10001	UBGB Bihariganj	75000.00
79	UMS RAMGANJ THARHA TOAL		0780	CBIN0R10001	UBGB Bihariganj	75000.00
80	PS BAIJANTHPUR		0752	CBIN0R10001	UBGB Bihariganj	75000.00
81	UMS KORIYAH		1002	CBIN0R10001	UBGB Bihariganj	75000.00
82	UMS SAGARDINA URDU		0723	CBIN0R10001	UBGB Bihariganj	75000.00
83	NPS GAHRIKA TOLA		1512	CBIN0R10001	UBGB Bihariganj	75000.00
84	UMS SHEKPURA BALAK		0749	CBIN0R10001	UBGB Babhangama	75000.00
85	A. MS GAMAIL		0833	CBIN0R10001	UBGB Bihariganj	75000.00
86	UMS GAMAIL PARMESWAR JHA TOLA		1548	SBIN0006431	SBI (AMY) Bihariganj	75000.00
87	RAJKIY BUNIYADI S MADHUKARCHAK		0711	CBIN0R10001	UBGB Bihariganj	75000.00
88	UMS PARMANADPUR		0681	CBIN0R10001	UBGB Bihariganj	75000.00
89	UMS BHITTA TOLA		0745	CBIN0R10001	UBGB Bihariganj	75000.00
90	UMS LAXMIPUR LALCHAND		0710	CBIN0R10001	UBGB Bihariganj	75000.00
91	UMS RAHIJAGATPUR		9165	CBIN0282451	CBI Manjoura	75000.00
<b>TOTAL</b>						<b>5025000.00</b>

# BIHAR EDUCATION PROJECT, MADHEPURA

(CHOUSA) COMPOSITE GRANT - II 2019-20

Sl No	NAME OF SCHOOL	ACCOUNT NO.	IFS CODE	BANK NAME	AMOUNT
1	PS LALJI NAGAR	1158	CBIN0R10001	UBGB CHOUSA	50000.00
2	NPS KATCHIRA BASA	3111	CBIN0R10001	UBGB CHOUSA	50000.00
3	NPS TANULAL NAGAR GOUSHALA	6201	SBIN0012641	SBI CHOUSA	50000.00
4	NPS KARAILA MUSHARI	5081	SBIN0012641	SBI CHOUSA	50000.00
5	UTK MS ARSANDI	1147	CBIN0R10001	UBGB CHOUSA	75000.00
6	PS TULSIPUR CHOUSA	1165	CBIN0R10001	UBGB CHOUSA	75000.00
7	MS BHATGAMA	1183	CBIN0R10001	UBGB CHOUSA	75000.00
8	UTK MS CHANSURI TOLA	1167	CBIN0R10001	UBGB CHOUSA	75000.00
9	UTK MS AMNI	1242	CBIN0R10001	UBGB CHOUSA	75000.00
<b>TOTAL</b>					<b>575000.00</b>

**BIHAR EDUCATION PROJECT, MADHEPURA**  
(GAMHARIA) COMPOSITE GRANT - II 2019-20

Sl No.	NAME OF SCHOOL	ACCOUNT NO.	IFSC CODE	BANK NAME	AMOUNT
1	NPS MEHTA TOLA EKPARHA	[REDACTED]1650	CBIN0R10001	UBGB GAMHARIYA	25000.00
2	NPS BALHI	[REDACTED]96437	CBIN0282418	CBI GAURIPUR	25000.00
3	NPS LATAM BARI	[REDACTED]81204	CBIN0282418	CBI GAURIPUR	25000.00
4	NPS MEHTA TOLA BHELWA	[REDACTED]0134	SBIN0008366	SBI BABHNI	25000.00
5	UMS SAKHUA BHUT	[REDACTED]00523	CBIN0R10001	UBGB GAMHARIYA	50000.00
6	KANYA PS BABHNI DASHIN	[REDACTED]00505	CBIN0R10001	UBGB GAMHARIYA	50000.00
7	LAXMI MS JIBACHHPUR	[REDACTED]00483	CBIN0R10001	UBGB GAMHARIYA	75000.00
8	UMS AOURAHI	[REDACTED]00522	CBIN0R10001	UBGB GAMHARIYA	75000.00
9	UMS SIHPUR	[REDACTED]01908	BKID0005834	BOI GAMHARIYA	75000.00
10	U TEKNARAYAN MS BABHNI SOUTH	[REDACTED]00520	CBIN0R10001	UBGB GAMHARIYA	75000.00
					<b>500000.00</b>

**BIHAR EDUCATION PROJECT, MADHEPURA**  
(GHAILAD) COMPOSITE GRANT - II 2019-20

Sl No	NAME OF SCHOOL	ACCOUNT NO.	IFS CODE	BANK NAME	AMOUNT
1	NPS LAXMINIYA PURB	3230	SBIN0009242	SBI Ghailad	25000.00
2	NPS BASUDEVA PACHHIM	3183	SBIN0009242	SBI Ghailad	25000.00
3	NPS JAIPURA	3229	SBIN0009242	SBI Ghailad	25000.00
4	NPS HARIRAHA	3886	SBIN0008574	SBI Sukhasan	25000.00
5	NPS MAHUA PACHHIM	0407	BKID0004588	BOI Madhaepura	25000.00
6	NPS THAKURBARI TOLA ARRAHA	02825	CBIN0R10001	UBGB Mathai	25000.00
7	MS BASUDEVA	5369	SBIN0008580	SBI Bardha	50000.00
8	MS INDRA AWAS BASUDEVA	01362	CBIN0R10001	UBGB Mathai	50000.00
9	NPS RATANPURA PACHHIM	01340	CBIN0R10001	UBGB Mathai	50000.00
10	UMS HARIYA	5290	SBIN0008580	SBI Bardha	50000.00
11	PS GHOPA	5370	SBIN0008580	SBI Bardha	50000.00
12	ANUSUCHIT JATI PS PARMANPUR	5303	SBIN0008580	SBI Bardha	50000.00
13	NPS RAJAK TOLA BISHANPUR	52781	SBIN0008580	SBI Bardha	50000.00
14	NPS BALWAHA SHARMA TOLA PACHHIM	57860	SBIN0008580	SBI Bardha	50000.00
15	NPS CHAKLA	0366	SBIN0008580	SBI Bardha	50000.00
16	MS PARSAHI	01245	CBIN0R10001	UBGB Baijnathpur	50000.00
17	NPS DIGHRA	54199	SBIN0009242	SBI Ghailad	50000.00
18	ANUSUCHIT JATI PS HARINAGAR	00816	CBIN0R10001	UBGB Sattar	50000.00
19	NPS CHITTI DASHIN BHAG	3194	SBIN0009242	SBI Ghailad	50000.00
20	KANYA MS SHRINAGAR	2850	SBIN0009242	SBI Ghailad	75000.00
21	MS JHITKIYA	6066	SBIN0008580	SBI Bardha	75000.00
22	MS MAHUA PATHRAHA	2861	SBIN0009242	SBI Ghailad	75000.00
23	UTK MS RATANPURA UTTAR PACHHIM	00408	BKID0004588	BOI Madhaepura	75000.00
24	UTK MS TEKTHI	01355	CBIN0R10001	UBGB Mathai	75000.00
25	UTK MS RATANPURA PURB	3784	SBIN0008574	SBI Sukhasan	75000.00
26	UTK MS PIPRAHI	01356	CBIN0R10001	UBGB Mathai	75000.00
27	UMS GOUT BARDAHA	5314	SBIN0008580	SBI Bardha	75000.00
28	UTK KANYA MS PARMANPUR	5381	SBIN0008580	SBI Bardha	75000.00
29	UMS BARDAHA	5358	SBIN0008580	SBI Bardha	75000.00
30	MS MAHUA	01300	CBIN0R10001	UBGB Mathai	75000.00
31	MS ARRAHA	01380	CBIN0R10001	UBGB Mathai	75000.00
32	UMS RAMNAGAR	01395	CBIN0R10001	UBGB Mathai	75000.00
33	UMS BASU TOLA	01385	CBIN0R10001	UBGB Mathai	75000.00



**BIHAR EDUCATION PROJECT, MADHEPURA**  
**(GHAILAD) COMPOSITE GRANT - II 2019-20**

<b>Sl No</b>	<b>NAME OF SCHOOL</b>	<b>ACCOUNT NO.</b>	<b>IFS CODE</b>	<b>BANK NAME</b>	<b>AMOUNT</b>	
34	PS PATHRAHA PACHHIM		5347	SBIN0008580	SBI Bardha	75000.00
35	UMS PATHRAHA PURB		2872	SBIN0009242	SBI Ghailad	75000.00
36	UMS AOURAHI		9799	SBIN0008580	SBI Bardha	75000.00
37	UMS KAMALPUR		2805	SBIN0009242	SBI Ghailad	75000.00
38	UMS CHITTI		2849	SBIN0009242	SBI Ghailad	75000.00
39	PS MEHTA TOLA KAMALPUR		2816	SBIN0009242	SBI Ghailad	75000.00
<b>TOTAL</b>						<b>2300000.00</b>

**BIHAR EDUCATION PROJECT, MADHEPURA  
(GWALPARA) COMPOSITE GRANT - II 2019-20**

Sl No	NAME OF SCHOOL	ACCOUNT NO.	IFS CODE	BANK NAME	AMOUNT
1	NPS MUSLIM TOLA	3887	CBIN0R10001	UBGB Gwalapara	25000.00
2	NPS JAGDISHPUR	4494	CBIN0R10001	UBGB Gwalapara	25000.00
3	NPS ISMAIL SHYAM	4425	CBIN0R10001	UBGB Gwalapara	25000.00
4	NPS TIRASI PACHHIM	4379	CBIN0R10001	UBGB Gwalapara	25000.00
5	NPS ISLAMPUR	4490	CBIN0R10001	UBGB Gwalapara	25000.00
6	NPS AMOUNA CHAY TOLA	4475	CBIN0R10001	UBGB Gwalapara	25000.00
7	NPS JHANJHARI GOUT SC	4014	SBIN0008569	SBI Bisampur Arar	25000.00
8	PS GWALPARA SANTHALI	2535	CBIN0R10001	UBGB Gwalapara	50000.00
9	PS JHANJARI RAMPURIYA BASA	2540	CBIN0R10001	UBGB Gwalapara	50000.00
10	PS JHALARI GODIYARI	2514	CBIN0R10001	UBGB Gwalapara	50000.00
11	NPS BISHBARI BHITTA TOL	4360	CBIN0R10001	UBGB Gwalapara	50000.00
12	UTK MS ARAR GHAT SANTHALI	2566	CBIN0R10001	UBGB Gwalapara	50000.00
13	UTK MS SHAHPUR TIKKAR	2524	CBIN0R10001	UBGB Gwalapara	50000.00
14	UTK MS BHALUAAHI ARAJI	2504	CBIN0R10001	UBGB Gwalapara	50000.00
15	KANYA PS SHAHPUR	2465	CBIN0R10001	UBGB Gwalapara	50000.00
16	PS SAROUNI ARJUN TOLA	9837	CBIN0281671	CBI Bihariganj	50000.00
17	NPS SINDUBARI BIND TOLI	4414	CBIN0R10001	UBGB Gwalapara	50000.00
18	NPS BHABRA TOLA	4497	CBIN0R10001	UBGB Gwalapara	50000.00
19	NPS DUDHAILA MUSHARI	4351	CBIN0R10001	UBGB Gwalapara	50000.00
20	NPS JHOUA TOLA	4486	CBIN0R10001	UBGB Gwalapara	50000.00
21	NPS PAMA NADHAIYA TOL	4512	CBIN0R10001	UBGB Gwalapara	50000.00
22	UTK MS JAIRAM PARASI	2529	CBIN0R10001	UBGB Gwalapara	50000.00
23	UTK MS KALOUTHANAYANAGAR	2527	CBIN0R10001	UBGB Gwalapara	50000.00
24	NPS BABHANGAMA MAHESH	4513	CBIN0R10001	UBGB Gwalapara	50000.00
25	NPS ARARHA TOLA	4481	CBIN0R10001	UBGB Gwalapara	50000.00

**BIHAR EDUCATION PROJECT, MADHEPURA  
(GWALPARA) COMPOSITE GRANT - II 2019-20**

Sl No	NAME OF SCHOOL	ACCOUNT NO.	IFS CODE	BANK NAME	AMOUNT
26	NPS NAHAR SE PACHHIM JHITKIYA	4459	CBIN0R10001	UBGB Gwalapara	50000.00
27	UMS BARA	2634	CBIN0R10001	UBGB Gwalapara	50000.00
28	PS RAMGANJ	2506	CBIN0R10001	UBGB Gwalapara	50000.00
29	NPS LALIYA YADAV TOL	4380	CBIN0R10001	UBGB Gwalapara	50000.00
30	NPS AMOUNA GODIYARI	4457	CBIN0R10001	UBGB Gwalapara	50000.00
31	KANYA PS TEMABHELA M NAGAR	2962	CBIN0R10001	UBGB Gwalapara	50000.00
32	NPS PAROKIYA MISHAR TOLA	4436	CBIN0R10001	UBGB Gwalapara	50000.00
33	NPS CHATRA UTTAR BARI TOLA	4493	CBIN0R10001	UBGB Gwalapara	50000.00
34	NPS JHALARI BELDARI	5477	SBIN0008569	SBI Bisampur Arar	50000.00
35	NPS TIRASI CHOTI SANTHALI	4600	CBIN0R10001	UBGB Gwalapara	50000.00
36	NPS SHARMA TOLA SAHPUR	8295	CBIN0R10001	UBGB Gwalapara	50000.00
37	NPS ARAR M. SC TOLA	2811	CBIN0R10001	UBGB Gwalapara	50000.00
38	NPS NAVTOLIA CHATRA	2477	CBIN0R10001	UBGB	50000.00
39	UTK MS COLONI GWALPARA	2510	CBIN0R10001	UBGB Gwalapara	75000.00
40	MS ARAR PACHHIM	9741	SBIN0008569	SBI Bisampur Arar	75000.00
41	MS BISHBARI	2508	CBIN0R10001	UBGB Gwalapara	75000.00
42	MS RAJPURA SARSANDI	2520	CBIN0R10001	UBGB Gwalapara	75000.00
43	UTK MS JHANJARI URDU	2543	CBIN0R10001	UBGB Gwalapara	75000.00
44	MS JHALARI	1878	CBIN0R10001	UBGB Udakishunganj	75000.00
45	UTK MS SINDUBARI	2541	CBIN0R10001	UBGB Gwalapara	75000.00
46	UTK MS BHALUAAHI	2538	CBIN0R10001	UBGB Gwalapara	75000.00
47	MS SUKHASAN	4502	CBIN0R10001	UBGB Gwalapara	75000.00

**BIHAR EDUCATION PROJECT, MADHEPURA  
(GWALPARA) COMPOSITE GRANT - II 2019-20**

Sl No	NAME OF SCHOOL	ACCOUNT NO.	IFS CODE	BANK NAME	AMOUNT	
48	MS RESHNA		2518	CBIN0R10001	UBGB Gwalapara	75000.00
49	UTK MS DEFRA BALAK		9809	SBIN0008569	SBI Bisanpur Arar	75000.00
50	UTK MS KAMALPUR		9821	SBIN0008569	SBI Bisanpur Arar	75000.00
51	UTK MS LALIYA KANYA		2533	CBIN0R10001	UBGB Gwalapara	75000.00
52	UTK MS AMOUNA BISHANPUR		2578	CBIN0R10001	UBGB Gwalapara	75000.00
53	UTK MS KHOKHASI URDU		2645	CBIN0R10001	UBGB Gwalapara	75000.00
54	RAMHANS MS CHATRA		2515	CBIN0R10001	UBGB Gwalapara	75000.00
55	UTK MS KATAHI		2539	CBIN0R10001	UBGB Gwalapara	75000.00
56	UTK MS KALYANPATTI		0951	CBIN0R10001	UBGB Babhangama	75000.00
57	UTK MS GODIYARI		0608	CBIN0R10001	UBGB Babhangama	75000.00
<b>TOTAL</b>					<b>3150000.00</b>	

**BIHAR EDUCATION PROJECT, MADHEPURA**  
**(MADHEPURA) COMPOSITE GRANT - II 2019-20**

Sl No	NAME OF SCHOOL	ACCOUNT NO.	IFS CODE	BANK NAME	AMOUNT
1	URDU G P S RAJPUR	02256	CBIN0R10001	UBGB BHATKHORA	25000.00
2	URDU P S PIPARPATTA	05389	CBIN0R10001	UBGB MADHEPURA	25000.00
3	N P S RAJPUR TAPRA TOLA	03887	CBIN0R10001	UBGB MADHEPURA	25000.00
4	NPS MARUAHA PACHIM SC TOLA	01782	CBIN0R10001	UBGB MADHEPURA	25000.00
5	URDU P S SUKHASAN	31371	SBIN0003052	SBI ADB MADHEPURA	25000.00
6	N P S NAYATOLA SUKHASAN	04071	CBIN0R10001	UBGB MADHEPURA	25000.00
7	N P S MADHUBAN RAM TOLA	34182	SBIN0008400	SBI BARAHI BAZAR	25000.00
8	N P S SRIPUR DIH TOLA	01675	CBIN0R10001	UBGB MADHEPURA	25000.00
9	P S MANHARA	00173	CBIN0R10001	UBGB SINGHESHWAR	25000.00
10	N P S BELHA DAKCHIN TOLA	97030	SBIN0008157	SBI SAHUGADH	25000.00
11	URDU P S MADARSA	02036	CBIN0R10001	UBGB MADHEPURA	25000.00
12	P S SHIKCHAK SANGH BHAWAN	02043	CBIN0R10001	UBGB MADHEPURA	25000.00
13	NPS CHULHAY TOLA MANAHR	39164	SBIN0008157	SBI SAHUGADH	25000.00
14	NPS NEHALPATTI TELYARI WARD NO-8	00459	BKID0004588	BOI MADHEPURA	25000.00
15	NPS ARRAHA YADAV TOLA	09015	SBIN0000126	SBI MADHEPURA	25000.00
16	P S MURHO BHITA	30223	CBIN0282450	CBI MURHO	50000.00
17	UMS DHARHAR KAMAT	31393	SBIN0003052	SBI ADB MADHEPURA	50000.00
18	N P S BHADAUL PURAB MUSAHRI TOLA	03984	CBIN0R10001	UBGB MADHEPURA	50000.00
19	U M S PIPARPATTA	05378	CBIN0R10001	UBGB MADHEPURA	50000.00
20	N P S KHOPIATI CHAUB TOLA	01487	CBIN0R10001	UBGB MADHEPURA	50000.00
21	N P S MORBALLA DAKSCHIN BARI	01549	CBIN0R10001	UBGB MADHEPURA	50000.00
22	N P S SUKHASAN UTTAR SC TOLA	01454	CBIN0R10001	UBGB MADHEPURA	50000.00
23	N P S GODHIYARI DAKCHIN BHAG	96116	SBIN0008157	SBI SAHUGADH	50000.00
24	N P S BALAM WARD NO 6	34272	SBIN0003052	SBI ADB MADHEPURA	50000.00

**BIHAR EDUCATION PROJECT, MADHEPURA  
(MADHEPURA) COMPOSITE GRANT - II 2019-20**

SI No	NAME OF SCHOOL	ACCOUNT NO.	IFS CODE	BANK NAME	AMOUNT
25	U H M S MANAHRA	73820	SBIN0008574	SBI MANHRA	50000.00
26	P S BHAGWANPUR PURV	80140	SBIN0008157	SBI SAHUGADH	50000.00
27	P S BHATUTOL PACHIM	80231	SBIN0008157	SBI SAHUGADH	50000.00
28	N P S JANKI TOLA	01562	CBIN0R10001	UBGB MADHEPURA	50000.00
29	NPS BHATU SC (BAZAR TOLA)	00426	BKID0004588	BOI MADHEPURA	50000.00
30	PS ANUMANDAL PUSTKALAYA	81315	SBIN0003052	SBI ADB MADHEPURA	50000.00
31	URDU P S LAHERI TOL	00621	CBIN0R10001	UBGB MADHEPURA	50000.00
32	P S NAVTOLIA	71303	SBIN0003052	SBI ADB MADHEPURA	50000.00
33	URDU KANYA P S WARD NO 3	02080	CBIN0R10001	UBGB MADHEPURA	50000.00
34	P S NOLAKHIA	05345	CBIN0R10001	UBGB MADHEPURA	50000.00
35	NPS MEHTA TOLA BHADAUL	00473	BKID0004588	BOI MADHEPURA	50000.00
36	M S NARSINGH BAGH	02244	CBIN0R10001	UBGB BHATKHORA	75000.00
37	UMS HANUMAN NAGAR CHAURA	00169	CBIN0R10001	UBGB SINGHESHWAR	75000.00
38	UGMS CHAUSAR	81337	SBIN0003052	SBI ADB MADHEPURA	75000.00
39	UMS MACHBAKHRA	02039	CBIN0R10001	UBGB MADHEPURA	75000.00
40	U M S TULSI BARI	05375	CBIN0R10001	UBGB MADHEPURA	75000.00
41	U M S BETAUNA	02038	CBIN0R10001	UBGB MADHEPURA	75000.00
42	U KANYA P S NARAYAN PATTI	81610	SBIN0003052	SBI ADB MADHEPURA	75000.00
43	U M S MADANPUR UTTAR	05337	CBIN0R10001	UBGB MADHEPURA	75000.00
44	U M S MURBALLA	17602	SBIN0003052	SBI ADB MADHEPURA	75000.00
45	U P S TUNIYAHU UTTAR	05381	CBIN0R10001	UBGB MADHEPURA	75000.00
46	M S TURKAHI	86298	SBIN0008400	SBI BARAHI BAZAR	75000.00
47	M S GODHIYARI	79622	SBIN0008157	SBI SAHUGADH	75000.00
48	U M S SINGHPUR	80300	SBIN0008157	SBI SAHUGADH	75000.00

**BIHAR EDUCATION PROJECT, MADHEPURA  
(MADHEPURA) COMPOSITE GRANT - II 2019-20**

SI No	NAME OF SCHOOL	ACCOUNT NO.	IFS CODE	BANK NAME	AMOUNT
49	U M S SAKHUA		00383 BKID0004588	BOI MADHEPURA	75000.00
50	U P S SIMRAHA		01352 CBIN0R10001	UBGB MATHAHI	75000.00
51	U M S CHAKLA		01638 CBIN0R10001	UBGB MATHAHI	75000.00
52	U M S GANESHASTHAN		30195 SBIN0008157	SBI SAHUGADH	75000.00
53	U M S MORKAHI		30286 SBIN0008157	SBI SAHUGADH	75000.00
54	U P S KARUTOLA		30504 SBIN0008157	SBI SAHUGADH	75000.00
55	ADARASH MIDDLE SCHOOL BHIRKHI		31778 SBIN0003052	SBI ADB MADHEPURA	75000.00
56	S BHUBNESHWARI M S JAIPAL PATTI		50950 SBIN0000126	SBI MADHEPURA	75000.00
57	N P S BHIRKHI WARD 22		97544 SBIN0003052	SBI ADB MADHEPURA	75000.00
58	URDU MIDDLE SCHOOL MADHEPURA		05383 CBIN0R10001	UBGB MADHEPURA	75000.00
59	SHANTI ADARSH M S MADHEPURA		05359 CBIN0R10001	UBGB MADHEPURA	75000.00
60	M S JAGJIVAN ASHRAM		50961 SBIN0000126	SBI MADHEPURA	75000.00
61	NPS GAUSHALA MUSHHARI		00470 BKID0004588	BOI MADHEPURA	75000.00
<b>TOTAL</b>					<b>3325000.00</b>

**BIHAR EDUCATION PROJECT, MADHEPURA**  
(MURLIGANJ) COMPOSITE GRANT - II 2019-20

SI No	NAME OF SCHOOL	ACCOUNT NO.	IFS CODE	BANK NAME	AMOUNT
1	NPS TEDHAMOR	8276	CBIN0282450	CBI Murho	25000.00
2	NPS PIPRAHI BELO	9689	CBIN0282450	CBI Murho	25000.00
3	NPS BIND TOLA PARWA NAVTOL	4998	CBIN0281053	CBI Murliganj	25000.00
4	NPS RAHIKA TOLA (JORGAMA)	2732	SBIN0008364	SBI Rampur	25000.00
5	NPS RISHIDEV TOLA WARD NO-2	3609	CBIN0R10001	UBGB B. Bazar	25000.00
6	NPS SANTHALI TOLA RAMPUR	2765	SBIN0008364	SBI Rampur	25000.00
7	PS EKMA	3342	SBIN0002979	SBI Murliganj	25000.00
8	NPS YADAV NAGAR NADHI	8449	CBIN0282450	CBI Murho	25000.00
9	NPS BATHNAHA NAYANAGR RAJANI	0614	SBIN0008158	SBI Raghunathpur	25000.00
10	NPS RANIPATI DHARHARA DAS TOLA	3664	SBIN0002979	SBI Murliganj	25000.00
11	NPS NADHAIYA TOLA RAJANI	0647	SBIN0008158	SBI Raghunathpur	25000.00
12	NPS MANHARA	1844	SBIN0002979	SBI Murliganj	25000.00
13	NPS DIGHI BHELARI WARD NO-3	2780	SBIN0002979	SBI Murliganj	25000.00
14	PS MURHO TOLA GANGAPUR	1310	SBIN0002979	SBI Murliganj	25000.00
15	KANYA PS GANGAPUR	1659	SBIN0002979	SBI Murliganj	25000.00
16	PS RAMANI BHITTA TOLA	1693	SBIN0002979	SBI Murliganj	25000.00
17	NPS BARIYAR MUSHARI TOLA	0013	BKID0005849	BOI Murliganj	25000.00
18	NPS NAYANAGR BHELARI WARD N0-6	4965	CBIN0281053	CBI Murliganj	25000.00
19	NPS RAHTA TOL	5901	CBIN0282450	CBI Murho	25000.00
20	NPS NAYANAGR KHIKHIRIA TOLA	9850	CBIN0282450	CBI Murho	25000.00
21	NPS CHHATNI TOLA	2834	SBIN0008364	SBI Rampur	25000.00
22	NPS KIRITNMA TOLA	3832	CBIN0281053	CBI Murliganj	25000.00
23	NPS KOHWARA	9263	SBIN0002979	SBI Murliganj	25000.00
24	NPS LAXMINIA MUSAHRI	3536	CBIN0282450	CBI	25000.00
25	NPS KAMLESHWARI TOLA	0237	CBIN0281053	CBI Murliganj	25000.00
26	NPS NAVTOLIA MIRGANJ	8867	CBIN0281053	CBI Murliganj	25000.00
27	URDU PS KASHIPUR	3029	CBIN0R10001	UBGB Murliganj	50000.00
28	PS PAKILPAR RISHIDEV TOLA	6190	SBIN0002979	SBI Murliganj	50000.00



**BIHAR EDUCATION PROJECT, MADHEPURA**  
(MURLIGANJ) COMPOSITE GRANT - II 2019-20

Sl No	NAME OF SCHOOL	ACCOUNT NO.	IFS CODE	BANK NAME	AMOUNT
29	BAALIKA MS MURLIGANJ	5825	SBIN0002979	SBI Murliganj	50000.00
30	PS PRAKHAND UPNIVESH	1230	SBIN0002979	SBI Murliganj	50000.00
31	PS RAHIKA TOLA	1207	SBIN0002979	SBI Murliganj	50000.00
32	PS AMBEDKAR TOLA MURLIGANJ	1194	SBIN0002979	SBI Murliganj	50000.00
33	UMS BELO EAST	0369	CBIN0282450	CBI Murho	50000.00
34	NPS SANT NAGAR	1450	SBIN0003052	SBI ADB Madhepua	50000.00
35	NPS BARIYAH (GURKI MUSHARI)	7825	CBIN0281053	CBI Murliganj	50000.00
36	NPS GAMHARIYA MUSLIM TOLA (RAMPUR)	2787	SBIN0008364	SBI Rampur	50000.00
37	NPS GAMHARIYA MUSLIM TOLA JITAPUR	9360	CBIN0281053	CBI Murliganj	50000.00
38	UMS MIRGANJ	1637	SBIN0002979	SBI Murliganj	50000.00
39	UMS RAJPUT TOLA	3604	CBIN0R10001	UBGB Bhatkhora Bazar	50000.00
40	PS DAROGI TOLA	2247	CBIN0R10001	UBGB Bhatkhora Bazar	50000.00
41	NPS RAMPUR SOUTH	2812	SBIN0008364	SBI Rampur	50000.00
42	NPS SANTHALI TOLA (JORGAMA PURV)	2743	SBIN0008364	SBI Rampur	50000.00
43	UMS GODHIYA GHAT	2754	SBIN0008364	SBI Rampur	50000.00
44	URDU MS BHITTA TOLA	4797	CBIN0281053	CBI Murliganj	50000.00
45	UMS KHARI DASHIN TOLA	9667	CBIN0282450	CBI Murho	50000.00
46	PS JITAPUR	0026	BKID0005849	BOI Murliganj	50000.00
47	PS BHATKORA BAZAR	4266	CBIN0281053	CBI Murliganj	50000.00
48	PS RAHTA GOUT KHARI	0392	CBIN0282450	CBI Murho	50000.00
49	NPS KHARI MUSHARI TOLA	8563	CBIN0282450	CBI Murho	50000.00
50	NPS POKRIYA TOLA KHARI	8631	CBIN0282450	CBI Murho	50000.00
51	NPS BHAIROPATTI SC TOLA	0423	CBIN0281053	CBI Murho	50000.00
52	NPS BHATKHORA PACHHIM TOLA	3642	CBIN0R10001	UBGB Bhatkhora Bazar	50000.00
53	NPS JITAPUR WARD-1 MUSHARI TOLA	6693	CBIN0281053	CBI Murliganj	50000.00
54	PS DUMARIYA RAJENDRA TOLA	8797	SBIN0008158	SBI Raghunathpur	50000.00
55	PS KOLHAYPATTI DUMARIYA	8786	SBIN0008158	SBI Raghunathpur	50000.00
56	NPS DAS TOLA KOLHAYPATTI	9169	SBIN0008158	SBI Raghunathpur	50000.00

**BIHAR EDUCATION PROJECT, MADHEPURA**  
(MURLIGANJ) COMPOSITE GRANT - II 2019-20

SI No	NAME OF SCHOOL	ACCOUNT NO.	IFS CODE	BANK NAME	AMOUNT
57	NPS RAGHUNATHPUR SOUTH	0257	CBIN0R10001	UBGB Bhatkhora Bazar	50000.00
58	NPS RATANPATTI MUSHARI TOLA	2561	SBIN0006430	SBI Murliganj	50000.00
59	NPS RANIPATTI DHARHARA DAS TOLA UTTAR	0471	SBIN0002979	SBI Murliganj	50000.00
60	UMS RAJANI JHAKHARN	0613	CBIN0R10001	UBGB Murliganj	50000.00
61	UMS BHELAHI N0-1	1478	SBIN0002979	SBI Murliganj	50000.00
62	PS RAJANI GOUT	8753	SBIN0008158	SBI Raghunathpur	50000.00
63	PS RAJANI ANUSUCHIT JATI	1354	SBIN0002979	SBI Murliganj	50000.00
64	NPS MALDHIYA TOLA RAJANI	4518	CBIN0R10001	UBGB Murliganj	50000.00
65	NPS MUSLIM TOLA DHARHARA WARD N0-06	6163	SBIN0002979	SBI Murliganj	50000.00
66	UMS SAHEBGANJ ITHARI	1365	SBIN0002979	SBI Murliganj	50000.00
67	UMS PAKILPAR KAMLESHWARI TOLA	1503	SBIN0002979	SBI Murliganj	50000.00
68	UTK KANYA MS DIGHI	1467	SBIN0002979	SBI Murliganj	50000.00
69	KANYA PS HARIPUR TINKONMA SOUTH	1671	SBIN0002979	SBI Murliganj	50000.00
70	NPS RAMPURIYA TOLA	7264	SBIN0002979	SBI Murliganj	50000.00
71	NPS SINGHIYAN PURV WARD N0-12	3909	SBIN0002979	SBI Murliganj	50000.00
72	NPS DIGHI MUSLIM TOLA-09	2350	SBIN0002979	SBI Murliganj	50000.00
73	NPS HARIPUR KALA WARD NO-7	0283	CBIN0R10001	UBGB Murliganj	50000.00
74	NPS YADAV TOLA WEST WARD NO-1	8586	CBIN0281053	CBI Murliganj	50000.00
75	UMS BHALNI	1682	SBIN0002979	SBI Murliganj	50000.00
76	UMS BHELAHI N0-2	8719	SBIN0008158	SBI Raghunathpur	50000.00
77	PS RAMANI	1626	SBIN0002979	SBI Murliganj	50000.00
78	PS MAHARSHI MEIHI GANGAPUR	1604	SBIN0002979	SBI Murliganj	50000.00
79	NPS GANGAPUR HANUMANPATTI	0014	BKID0005849	BOI Murliganj	50000.00
80	UMS BADHINIYA	1183	SBIN0002979	SBI Murliganj	50000.00
81	UMS TILKORA	1412	SBIN0002979	SBI Murliganj	50000.00
82	UTK KANYA MS MIRAGADH	1285	SBIN0002979	SBI Murliganj	50000.00
83	UMS GOPALI CHHEKA TOLA	5495	SBIN0002979	SBI Murliganj	50000.00
84	UMS TOLA GOPALI	1445	SBIN0002979	SBI Murliganj	50000.00

**BIHAR EDUCATION PROJECT, MADHEPURA**  
(MURLIGANJ) COMPOSITE GRANT - II 2019-20

SI No	NAME OF SCHOOL	ACCOUNT NO.	IFS CODE	BANK NAME	AMOUNT
85	NPS MOURKAHI	2801	SBIN0008364	SBI Rampur	50000.00
86	NPS POKRAM DASHIN TOLA	2776	SBIN0008364	SBI Rampur	50000.00
87	NPS JAMUAHA MUSHARI	2823	SBIN0008364	SBI Rampur	50000.00
88	NPS DHAR MUSHARI POKRAM UTTAR	8549	CBIN0282450	CBI Murho	50000.00
89	NPS JAGIR KAMAT TOLA WARD 1	3910	CBIN0281053	CBI Murliganj	50000.00
90	NPS NARHA WEST TAPRA TOLA	0124	CBIN0281053	CBI Murliganj	50000.00
91	NPS GOSAY TOLA	8487	SBIN0002979	SBI Murliganj	50000.00
92	NPS MORKAHI TOLA	8703	SBIN0002979	SBI Murliganj	50000.00
93	NPS MUSAHRI TOLA WARD 3	4494	CBIN0281053	CBI Murliganj	50000.00
94	SONI MS KASHIPUR	1296	SBIN0002979	SBI Murliganj	75000.00
95	CHANDRAMANI KANYA MS JAIRAMPUR	3000	CBIN0R10001	UBGB Murliganj	75000.00
96	UMS JAIRAMPUR	1489	SBIN0002979	SBI Murliganj	75000.00
97	UMS NAVTOLIYA GODHIYARI	1241	SBIN0002979	SBI Murliganj	75000.00
98	UMS PANCHGACHIYA	1172	SBIN0002979	SBI Murliganj	75000.00
99	UMS TIRASI	1582	SBIN0002979	SBI Murliganj	75000.00
100	U KANYA MS BHATKHORA GOUT	0028	BKID0005849	BOI Murliganj	75000.00
101	UMS BARIYAH	9312	SBIN0002979	SBI Murliganj	75000.00
102	UMS RAMPUR TAPRA	5198	SBIN0008364	SBI Rampur	75000.00
103	UMS NAVTOL WEST TOLA	2687	SBIN0000126	SBI Madhepura	75000.00
104	NPS PARWA MUSLIM TOLA	0017	BKID0005849	BOI Murliganj	75000.00
105	MS JORGAMA	2992	SBIN0008364	SBI Rampur	75000.00
106	MS RAMPUR	1570	SBIN0002979	SBI Murliganj	75000.00
107	UMS NARHA	1252	SBIN0002979	SBI Murliganj	75000.00
108	UMS DEBAN RAHI	1339	SBIN0008364	SBI Rampur	75000.00
109	MS KHARI	0949	SBIN0000126	SBI Madhepura	75000.00
110	URDU MS BHAIROPATTI	1544	CBIN0281053	CBI Murliganj	75000.00
111	UMS MUSHARNIYA RAHI	7877	CBIN0281053	CBI Murliganj	75000.00
112	UMS KODHALI	0289	CBIN0282450	CBI Murho	75000.00

**BIHAR EDUCATION PROJECT, MADHEPURA**  
(MURLIGANJ) COMPOSITE GRANT - II 2019-20

SI No	NAME OF SCHOOL	ACCOUNT NO.	IFS CODE	BANK NAME	AMOUNT	
113	UMS BELO HANUMAN NAGAR		0370	CBIN0282450	CBI Murho	75000.00
114	UMS BANDHA		0336	CBIN0282450	CBI Murho	75000.00
115	URDU UMS BMC BHATKORA MAKTAB		1736	CBIN0281053	CBI Murliganj	75000.00
116	MS KOLHAYPATTI		8980	SBIN0008158	SBI Raghunathpur	75000.00
117	STRA. MS PRATAPNAGAR EAST		2887	SBIN0002979	SBI Murliganj	75000.00
118	MS DUMARIYA		8720	SBIN0008158	SBI Raghunathpur	75000.00
119	KANYA MS RAGHUNATHPUR		1547	SBIN0002979	SBI Murliganj	75000.00
120	UMS KOLHAYPATTI		8731	SBIN0008158	SBI Raghunathpur	75000.00
121	UMS DHARHARA		1323	SBIN0002979	SBI Murliganj	75000.00
122	UMS PRATAPNAGAR WEST		1525	SBIN0002979	SBI Murliganj	75000.00
123	UMS RAJAK TOLA KOLHAYPATTI		9170	SBIN0008158	SBI Raghunathpur	75000.00
124	MS RAJNI GOUT		8764	SBIN0008158	SBI Raghunathpur	75000.00
125	UMS JAMUAAN TAPRA		1536	SBIN0002979	SBI Murliganj	75000.00
126	UMS GUDAR CHAKLA		1648	SBIN0002979	SBI Murliganj	75000.00
127	UMS PAKILPAR		2031	CBIN0281053	CBI Murliganj	75000.00
128	UMS RANIPATTI SINGHIYAN		1558	SBIN0002979	SBI Murliganj	75000.00
129	MS GANGAPUR		6148	SBIN0002979	SBI Murliganj	75000.00
130	UMS PARMANANDPUR		1263	SBIN0002979	SBI Murliganj	75000.00
131	UMS RAMPUR No-1		1581	SBIN0002979	SBI Murliganj	75000.00
<b>TOTAL</b>						<b>6850000.00</b>

# BIHAR EDUCATION PROJECT, MADHEPURA

(PURAINI) COMPOSITE GRANT - II 2019-20

Sl No	NAME OF SCHOOL	ACCOUNT NO.	IFS CODE	BANK NAME	AMOUNT
1	PS Kaleshwar Tola (east)	4257	CBIN0R10001	UBGB Puraini	25000.00
2	PS Muslim Naya Tola	3551	CBIN0282631	CBI Puraini	25000.00
3	NPS Nishad nagar Baghra	6617	CBIN0282631	CBI Puraini	25000.00
4	NPS Fulo Basa	8376	CBIN0282631	CBI Puraini	25000.00
5	NPS Kanchan Nagar	4995	CBIN0R10001	UBGB Puraini	25000.00
6	NPS Sripur Basa	4981	CBIN0R10001	UBGB Puraini	25000.00
7	NPS Jhandapur Basa	2264	CBIN0282631	CBI Puraini	25000.00
8	NPS Akhari Basa	4985	CBIN0R10001	UBGB Puraini	25000.00
9	NPS Gonarchak Basa	7559	CBIN0282631	CBI Puraini	25000.00
10	NPS CHABIYARI	2835	CBIN0282631	CBI Puraini	25000.00
11	NPS BUTTI TOLA CHATNMA	1394	CBIN0282631	CBI Puraini	25000.00
12	MS Naya Tola	3211	CBIN0282631	CBI Puraini	50000.00
13	UMS Kaleshwer Tola west	3142	CBIN0282631	CBI Puraini	50000.00
14	PS Naya Tola	3573	CBIN0282631	CBI Puraini	50000.00
15	UMS Fekrarahi	0498	CBIN0R10001	UBGB Kalashan	50000.00
16	UMS Girl Routa	3335	CBIN0282631	CBI Puraini	50000.00
17	UMS Bathanaha	3108	CBIN0282631	CBI Puraini	50000.00
18	PS Baghava Diyara	3131	CBIN0282631	CBI Puraini	50000.00
19	PS Urdu Auraya	8408	CBIN0282631	CBI Puraini	50000.00
20	PS Lali Tola	3517	CBIN0282631	CBI Puraini	50000.00
21	PS Korchakka Basa	5030	CBIN0R10001	UBGB Puraini	50000.00
22	UMS Oralaha	3641	CBIN0282631	CBI Puraini	50000.00
23	NPS Dina Tola	4990	CBIN0R10001	UBGB Puraini	50000.00
24	NPS Paswan Tola	6628	CBIN0282631	CBI Puraini	50000.00
25	NPS Koyala Tola	4984	CBIN0R10001	UBGB Puraini	50000.00
26	NPS Kundan nagar	5002	CBIN0R10001	UBGB Puraini	50000.00

**BIHAR EDUCATION PROJECT, MADHEPURA**  
(PURAINI) COMPOSITE GRANT - II 2019-20

Sl No	NAME OF SCHOOL	ACCOUNT NO.	IFS CODE	BANK NAME	AMOUNT
27	NPS Sondiha Basa	6038	CBIN0282631	CBI Puraini	50000.00
28	NPS Bhatouni (west)	5037	CBIN0R10001	UBGB Puraini	50000.00
29	NPS Madhatpur Basa	5603	CBIN0282631	CBI Puraini	50000.00
30	NPS Badi Musahari Sapardh	6016	CBIN0282631	CBI Puraini	50000.00
31	NPS Tin piparia	5016	CBIN0R10001	UBGB Puraini	50000.00
32	NPS Tarni Basa	8115	CBIN0282631	CBI Puraini	50000.00
33	NPS Korchakka Basa	6726	CBIN0282631	CBI Puraini	50000.00
34	NPS Chhabbu Basa	5040	CBIN0R10001	UBGB Puraini	50000.00
35	NPS Yogiraj Musahari	5591	CBIN0282631	CBI Puraini	50000.00
36	NPS Rashul Tola Chanda	1329	CBIN0282631	CBI Puraini	50000.00
37	NPS Chandisthan	9708	CBIN0282631	CBI Puraini	50000.00
38	NPS INSAN TOLA DURGAPUR	2058	CBIN0282631	CBI Puraini	50000.00
39	NPS SHARMA TOLA	9044	CBIN0282631	CBI Puraini	50000.00
40	NPS NAVTOLIYA KARAMA	1021	CBIN0282631	CBI Puraini	50000.00
41	MS Puraini	4833	CBIN0282631	CBI Puraini	75000.00
42	MS Yogiraj	4165	CBIN0R10001	UBGB Puraini	75000.00
43	MS Makdampur	4011	CBIN0282631	CBI Puraini	75000.00
44	MS Basudeopur	3120	CBIN0282631	CBI Puraini	75000.00
45	MS Karama	8572	CBIN0282631	CBI Puraini	75000.00
46	MS Auraya	4154	CBIN0R10001	UBGB Puraini	75000.00
47	MS Banshgopal	3663	CBIN0282631	CBI Puraini	75000.00
48	UMS Teliyari	3233	CBIN0282631	CBI Puraini	75000.00
49	UMS Duhavi-Shubi	1056	CBIN0282631	CBI Puraini	75000.00
50	UMS Nardah	7146	CBIN0282631	CBI Puraini	75000.00
51	UMS Baghara	3482	CBIN0282631	CBI Puraini	75000.00
52	UMS Urdu Bhatauni	9630	CBIN0282631	CBI Puraini	75000.00

**BIHAR EDUCATION PROJECT, MADHEPURA**  
(PURAINI) COMPOSITE GRANT - II 2019-20

Sl No	NAME OF SCHOOL	ACCOUNT NO.	IFS CODE	BANK NAME	AMOUNT
53	UMS Kahar toli	4734	CBIN0282631	CBI Puraini	75000.00
54	UMS Fulpur	0491	CBIN0R10001	UBGB Kalashan	75000.00
55	UMS Bala Tol	4217	SBIN0008161	SBI Barateni	75000.00
56	UMS Kursandi	4977	CBIN0R10001	UBGB Puraini	75000.00
57	UMS Sapardah	7090	CBIN0282631	CBI Puraini	75000.00
58	UMS Tirasi	3060	CBIN0283034	CBI Alamnagar	75000.00
59	UMS Puraini	3391	CBIN0282631	CBI Puraini	75000.00
60	G PS Puraini	1658	CBIN0282631	CBI Puraini	75000.00
61	PS Ganeshpur	3528	CBIN0282631	CBI Puraini	75000.00
62	UMS Dumrail	3222	CBIN0282631	CBI Puraini	75000.00
63	UMS Ganeshpur Diyara	3119	CBIN0282631	CBI Puraini	75000.00
64	UMS Kherho	1159	CBIN0R10001	UBGB Chousa	75000.00
65	UMS Kheraho chanda	4157	CBIN0R10001	UBGB Puraini	75000.00
66	GPS Aurayadih	3248	CBIN0282631	CBI Puraini	75000.00
67	UMS Chengahi	7119	CBIN0282631	CBI Puraini	75000.00
68	UMS Maruahi	3200	CBIN0282631	CBI Puraini	75000.00
69	UMS Muslim Nardah	3743	CBIN0282631	CBI Puraini	75000.00
70	UMS Bholababu Basa	8456	CBIN0282631	CBI Puraini	75000.00
71	NPS Gordiyari west	1801	CBIN0282631	CBI Puraini	75000.00
72	NPS Jumarali Tola Chanda	5455	CBIN0282631	CBI Puraini	75000.00
73	NPS NAYA TOLA DUMRAIL	8290	CBIN0282631	CBI Puraini	75000.00
<b>TOTAL</b>					<b>4200000.00</b>

**BIHAR EDUCATION PROJECT, MADHEPURA**  
(SHANKARPUR) COMPOSITE GRANT - II 2019-20

Sl No	NAME OF SCHOOL	ACCOUNT NO.	IFS CODE	BANK NAME	AMOUNT
1	PS NAVTOLIYA	02859	CBIN0R10001	UBGB SHANKARPUR	25000.00
2	PS BEHRARI WEST	63276	SBIN0008159	SBI LALPUR	25000.00
3	PS MOUJHA TOLA	84318	SBIN0008159	SBI LALPUR	25000.00
4	PS JAIPURA WARD NO.-2	77905	CBIN0282418	CBI GAURIPUR	25000.00
5	PS DUNILAL TOLA	05270	SBIN0012651	SBI SHANKARPUR	25000.00
6	PS KORİYANI TOLA BANDH	57766	CBIN0R10001	UBGB SHANKARPUR	25000.00
7	PS HIROLWA	00984	CBIN0R10001	UBGB SHANKARPUR	50000.00
8	PS URDU DSP TOLA	00978	CBIN0R10001	UBGB SHANKARPUR	50000.00
9	PS NATKAWADIH	02601	CBIN0R10001	UBGB SHANKARPUR	50000.00
10	PS KHAP TOLA	02849	CBIN0R10001	UBGB SHANKARPUR	50000.00
11	PS CHAMPAWATI	02569	CBIN0R10001	UBGB SHANKARPUR	50000.00
12	PS DALLIGHAGI	02439	CBIN0R10001	UBGB SHANKARPUR	50000.00
13	PS JIRWA WEST	02649	CBIN0R10001	UBGB SHANKARPUR	50000.00
14	PS MUSLIM TOLA	51596	SBIN0012651	SBI SHANKARPUR	50000.00
15	PS HARI NANDAN TOLA	02545	CBIN0R10001	UBGB SHANKARPUR	50000.00
16	PS RAMPUR LAHI	02597	CBIN0R10001	UBGB SHANKARPUR	50000.00
17	PS JITPUR MUSHARI	82361	SBIN0012651	SBI SHANKARPUR	50000.00
18	PS MAHRAJI TOLA	02650	CBIN0R10001	UBGB SHANKARPUR	50000.00
19	PS KARMAINIYA	89972	SBIN0012651	SBI SHANKARPUR	50000.00
20	PS BASANTPUR DASHIN	84384	SBIN0012651	SBI SHANKARPUR	50000.00
21	PS HALUWAI TOLA	07928	SBIN0012651	SBI SHANKARPUR	50000.00
22	PS GADHI TOLA	02660	CBIN0R10001	UBGB SHANKARPUR	50000.00
23	PS KOLHUA MUSHARI	41563	SBIN0012651	SBI SHANKARPUR	50000.00
24	PS KABIIYAH	06477	SBIN0012651	SBI SHANKARPUR	50000.00
25	PS PARTI TOLA	02624	CBIN0R10001	UBGB SHANKARPUR	50000.00
26	PS KAJRA TELIYARAH	02794	CBIN0R10001	UBGB SHANKARPUR	50000.00
27	PS NAVTOLIYA GIDHA	03513	CBIN0R10001	UBGB SINGHESHWAR	50000.00
28	PS RAM TOLA	02648	CBIN0R10001	UBGB SHANKARPUR	50000.00
29	PS KAJRA KAMAT TOLA	81805	SBIN0012651	SBI SHANKARPUR	50000.00
30	PS JALESHWAR YADAV TOLA	70317	SBIN0012651	SBI SHANKARPUR	50000.00
31	PS GODHIYARI GHAT	04218	SBIN0012651	SBI SHANKARPUR	50000.00
32	PS BAGHALA UTTAR	02635	CBIN0R10001	UBGB SHANKARPUR	50000.00
33	PS GODHIYARI CHOURAHA	01066	CBIN0R10001	UBGB SHANKARPUR	50000.00
34	MS SHANKARPUR	00951	CBIN0R10001	UBGB SHANKARPUR	75000.00
35	MS BALWA	84710	SBIN0008159	SBI LALPUR	75000.00
36	PS SONBARSA	08522	SBIN0012651	SBI SHANKARPUR	75000.00
37	MS BATHAN GADHA	00785	SBIN0012651	SBI SHANKARPUR	75000.00
38	MS KOLHUA WEST	00974	CBIN0R10001	UBGB SHANKARPUR	75000.00
39	MS BARIYAH	0737	SBIN0012651	SBI SHANKARPUR	75000.00
40	MS LAHI	00963	CBIN0R10001	UBGB SHANKARPUR	75000.00
41	MS JITPUR	08930	SBIN0012651	SBI SHANKARPUR	75000.00
42	MS MOURKAHI	83710	SBIN0012651	SBI SHANKARPUR	75000.00



**BIHAR EDUCATION PROJECT, MADHEPURA**  
(SHANKARPUR) COMPOSITE GRANT - II 2019-20

Sl No	NAME OF SCHOOL	ACCOUNT NO.	IFS CODE	BANK NAME	AMOUNT
43	MS KOLHUA PURV	64031	SBIN0012651	SBI SHANKARPUR	75000.00
44	PS NAYA NAGAR	02665	CBIN0R10001	UBGB SHANKARPUR	75000.00
45	MS RAYBHIR	01002	CBIN0R10001	UBGB SHANKARPUR	75000.00
46	MS MADHAILI BAZAR	00981	CBIN0R10001	UBGB SHANKARPUR	75000.00
47	MS CHHAPRIYA	84641	SBIN0008159	SBI LALPUR	75000.00
48	MS ARTAHA	87973	SBIN0012651	SBI SHANKARPUR	75000.00
49	MS BAGWIYANI	83483	SBIN0012651	SBI SHANKARPUR	75000.00
50	MS CHAMPANAGAR GHIDHA	00199	CBIN0R10001	UBGB SINGHESHWAR	75000.00
51	MS URDU KAJRA	29419	SBIN0012651	SBI SHANKARPUR	75000.00
52	MS GOURRAHA	87304	CBIN0282418	CBI GAURIPUR	75000.00
53	MS JAIPURA	26252	SBIN0012651	SBI SHANKARPUR	75000.00
54	MS MOURA KHAP	89065	SBIN0008159	SBI LALPUR	75000.00
55	MS NAYA GOUN MOURA	00972	CBIN0R10001	UBGB SHANKARPUR	75000.00
56	PS BAARI	00259	CBIN0R10001	UBGB SINGHESHWAR	75000.00
57	MS JHARKAHA N0-2	00977	CBIN0R10001	UBGB SHANKARPUR	75000.00
58	MS MOURA RAMNAGAR	86213	SBIN0012651	SBI SHANKARPUR	75000.00
59	MS BAGHALA	83960	SBIN0012651	SBI SHANKARPUR	75000.00
60	MS URDU GADHA	01017	CBIN0R10001	UBGB SHANKARPUR	75000.00
61	MS URDU IKRAHA	84618	SBIN0008159	SBI LALPUR	75000.00
<b>TOTAL</b>					<b>360000.00</b>

**BIHAR EDUCATION PROJECT, MADHEPURA**  
(SINGHESHWAR) COMPOSITE GRANT - II 2019-20

Sl No	NAME OF SCHOOL	ACCOUNT NO.	IFS CODE	BANK NAME	AMOUNT
1	NPS UTTARBARI TOLA BHAWANIPUR	3944	SBIN0008574	SBI Manhara Sukhasan	25000.00
2	NPS GAHUMANI MUSHARI	5592	CBIN0282418	CBI Gauripur	25000.00
3	NPS KHASIYA TOLA PATORI	5455	CBIN0282418	CBI Gauripur	25000.00
4	NPS KATRAHA	2337	CBIN0R10001	UBGB Singheshwar	25000.00
5	NPS NONIYAARI	6216	SBIN0008159	SBI Lalpur	25000.00
6	PS SAROPATTI	7269	SBIN0008159	SBI Lalpur	25000.00
7	NPS MENIRAHU BUDHAWA	2315	CBIN0R10001	UBGB Singheshwar	25000.00
8	NPS DHUNSAHA BUDHAWA	2316	CBIN0R10001	UBGB Singheshwar	25000.00
9	NPS MOHALI TOLA MANPUR	2300	CBIN0R10001	UBGB Singheshwar	25000.00
10	NPS BASHA TOLA	2364	CBIN0R10001	UBGB Singheshwar	25000.00
11	NPS KANUAA GODIYARI	3017	CBIN0R10001	UBGB Singheshwar	25000.00
12	NPS PANDA MUSHARI	5049	SBIN0003007	SBI Singheshwar	25000.00
13	NPS BAIHANGA	3167	CBIN0282418	CBI Gauripur	25000.00
14	NPS PODDAR TOLA LARHA	9760	CBIN0282418	CBI Gauripur	25000.00
15	NPS TOKA TOLA DAMHA	5273	CBIN0282418	CBI Gauripur	25000.00
16	NPS LALUTOKAN	2301	CBIN0R10001	UBGB Singheshwar	25000.00
17	NPS Tahbala Tola	5415	CBIN0R10001	UBGB Singheshwar	25000.00
18	NPS Kalwara Tola Sukhasan	0100	CBIN0R10001	UBGB Rupouli	25000.00
19	NPS Ray Tola Sukhasan	5065	SBIN0008574	SBI Manhara Sukhasan	25000.00
20	NPS Chikni Muslim Tola Bairbaina	3923	SBIN0008367	SBI Dandari	25000.00
21	NPS RAM TOLA SUKHASAN	3911	SBIN0008574	SBI Manhara Sukhasan	50000.00
22	UTK MS LALPATTI	0185	CBIN0R10001	UBGB Singheshwar	50000.00
23	NPS GODIYARI TOLA BHAWANIPUR	3922	SBIN0008574	SBI Manhara Sukhasan	50000.00
24	NPS MUSLMAN TOLA BHAWANIPUR	3933	SBIN0008574	SBI Manhara Sukhasan	50000.00
25	UTK MS LALA PATTI	0193	CBIN0R10001	UBGB Singheshwar	50000.00
26	NPS ITHARI MUSHARI	6404	CBIN0282418	CBI Gauripur	50000.00
27	NPS JAMUAHA TOLA PATORI	2389	CBIN0282418	CBI Gauripur	50000.00

**BIHAR EDUCATION PROJECT, MADHEPURA**  
(SINGHESHWAR) COMPOSITE GRANT - II 2019-20

Sl No	NAME OF SCHOOL	ACCOUNT NO.	IFS CODE	BANK NAME	AMOUNT
28	NPS LALWA NAHAR PATORI	1369	SBIN0008159	SBI Lalpur	50000.00
29	NPS GAHUMANI TINMOHANI	1182	CBIN0282418	CBI Gauripur	50000.00
30	NPS FULHARA	8860	SBIN0008159	SBI Lalpur	50000.00
31	NPS SAROPATTI MUSHARI	3178	CBIN0282418	CBI Gauripur	50000.00
32	UTK MS LALPUR GAMHARIYA	8920	SBIN0008159	SBI Lalpur	50000.00
33	NPS BISHARIYA TOLA	9483	SBIN0008159	SBI Lalpur	50000.00
34	NPS SHIV DAYALPUR SUKHASAN	2143	SBIN0008574	SBI Manhara Sukhasan	50000.00
35	UTK MS GANDHINAGAR	0501	CBIN0R10001	UBGB Gamhariya	50000.00
36	PS JOGWANI TOLA	4741	SBIN0008367	SBI Dandari	50000.00
37	NPS FATAK TOLA MANPUR	7788	CBIN0282418	CBI Gauripur	50000.00
38	PS SAROPATTI LAXMINIYA	2588	CBIN0282418	CBI Gauripur	50000.00
39	NPS CHOUPAL TOLA	0321	BKID0004588	BOI Madhepura	50000.00
40	NPS SHARMA TOLA KATAIYA	4156	CBIN0282418	CBI Gauripur	50000.00
41	UTK MS BHERIYAH	0196	CBIN0R10001	UBGB Singheshwar	50000.00
42	MS SINGHESHWAR	0171	CBIN0R10001	UBGB Singheshwar	50000.00
43	PS GAURIPUR DASHIN	0184	CBIN0R10001	UBGB Singheshwar	50000.00
44	UTK MS LATRAHI	0211	CBIN0R10001	UBGB Singheshwar	50000.00
45	UTK MS DAMHA	0237	CBIN0R10001	UBGB Singheshwar	50000.00
46	NPS KACHARI TOLA PIPRAHI	0919	CBIN0282418	CBI Gauripur	50000.00
47	UTK MS PIPRAHI- 02	3108	CBIN0R10001	UBGB Singheshwar	50000.00
48	NPS DULAR DASHINBARI TOLA	9015	CBIN0282418	CBI Gauripur	50000.00
49	NPS BAJRANGBALI PIPRAHI	4762	CBIN0282418	CBI Gauripur	50000.00
50	NPS LATRAHI RISHIDEV TOLA	2989	CBIN0R10001	UBGB Singheshwar	50000.00
51	URDU PS JHITKIYA	2758	CBIN0282418	CBI Gauripur	50000.00
52	NPS MALLIK TOLA	2288	CBIN0R10001	UBGB Singheshwar	50000.00
53	NPS KAIDAR TOLA MAJARHAT	5615	CBIN0282418	CBI Gauripur	50000.00
54	NPS ISLAM PURV	8231	CBIN0282418	CBI Gauripur	50000.00

**BIHAR EDUCATION PROJECT, MADHEPURA**  
(SINGHESHWAR) COMPOSITE GRANT - II 2019-20

Sl No	NAME OF SCHOOL	ACCOUNT NO.	IFS CODE	BANK NAME	AMOUNT
55	NPS Beldari	0063	CBIN0R10001	UBGB Rupouli	50000.00
56	NPS Navtoliya Ramtola Sukhasan	7117	SBIN0008574	SBI Manhara Sukhasan	50000.00
57	NPS Sarwaha Tola Dular Piprahi	5750	CBIN0R10001	UBGB Singheshwar	50000.00
58	MS BHAWANIPUR	3739	SBIN0008574	SBI Manhara Sukhasan	75000.00
59	MS LAHRA	2226	CBIN0282418	CBI Gauripur	75000.00
60	MS SIMRAHI SUKHASAN	3728	SBIN0008574	SBI Manhara Sukhasan	75000.00
61	MS GAHUMANI	2408	CBIN0282418	CBI Gauripur	75000.00
62	UTK K MS PATORI	4709	SBIN0008159	SBI Lalpur	75000.00
63	UMS KUMHAR TOLA PATORI	4652	SBIN0003007	SBI Singheshwar	75000.00
64	UTK MS MAJARHAT	2395	CBIN0282418	CBI Gauripur	75000.00
65	UTK MS RAMPUR KESHO	2373	CBIN0282418	CBI Gauripur	75000.00
66	UTK MS LALPUR	4629	SBIN0008159	SBI Lalpur	75000.00
67	UTK MS GULTARA	4743	SBIN0008159	SBI Lalpur	75000.00
68	UTK MS BUDHAWE	2595	PUNB0640300	PNB Singheshwar	75000.00
69	UTK MS BHELWA	3842	SBIN0008574	SBI Manhara Sukhasan	75000.00
70	UTK MS SINGHESHWAR	0165	CBIN0R10001	UBGB Singheshwar	75000.00
71	UTK MS RAMAANI TOLA	0174	CBIN0R10001	UBGB Singheshwar	75000.00
72	KANYA MS LALPUR SAROPATTI	4674	SBIN0008159	SBI Lalpur	75000.00
73	UTK MS JALUAAR	6330	SBIN0008367	SBI Dandari	75000.00
74	MS KANUAA GODIYARI	0537	CBIN0R10001	UBGB Gamhariya	75000.00
75	MS KAMARGAMA	6363	SBIN0008367	SBI Dandari	75000.00
76	PS SIRSIYA	0177	CBIN0R10001	UBGB Singheshwar	75000.00
77	NPS MOJHA TOLA KAMARGAMA	3456	CBIN0R10001	UBGB Singheshwar	75000.00
78	UTK MS KETAWAN	0629	CBIN0R10001	UBGB Singheshwar	75000.00
79	UTK MS RAMPATTI	4663	SBIN0008159	SBI Lalpur	75000.00
80	PS GORIPUR UTTAR	0848	CBIN0R10001	UBGB Singheshwar	75000.00
81	KANYA MS SINGHESHWAR	0164	CBIN0R10001	UBGB Singheshwar	75000.00

**BIHAR EDUCATION PROJECT, MADHEPURA**  
(SINGHESHWAR) COMPOSITE GRANT - II 2019-20

SI No	NAME OF SCHOOL	ACCOUNT NO.	IFS CODE	BANK NAME	AMOUNT	
82	UTK MS BAIRBANNA		0212	CBIN0R10001	UBGB Singheshwar	75000.00
83	UTK MS RUPOULI		0388	CBIN0R10001	UBGB Singheshwar	75000.00
84	UTK MS DANDARI		8813	CBIN0282418	CBI Gauripur	75000.00
85	RAJKIY BUNIYADI SCHOOL KATAIYA		0194	CBIN0R10001	UBGB Singheshwar	75000.00
86	MS DULAR		00128	CBIN0R10001	UBGB Singheshwar	75000.00
87	UTK MS PIPRAHI- 01		0213	CBIN0R10001	UBGB Singheshwar	75000.00
88	UTK MS MANSURI TOLA		2384	CBIN0282418	CBI Gauripur	75000.00
89	KANYA URDU PS JHITKIYA		2656	CBIN0282418	CBI Gauripur	75000.00
90	UTK MS SATOKHAR		0413	CBIN0R10001	UBGB Singheshwar	75000.00
91	NPS RISHIDEV TOLA JAJHAT SABELA		5831	CBIN0282418	CBI Gauripur	75000.00
92	UTK URDU MS SUKHASAN		3795	SBIN0008574	SBI Manhara Sukhasan	75000.00
<b>TOTAL</b>					<b>4975000.00</b>	

**BIHAR EDUCATION PROJECT, MADHEPURA**  
(UDAKISHUNGANJ) COMPOSITE GRANT - II 2019-20

Sl No	NAME OF SCHOOL	ACCOUNT NO.	IFS CODE	BANK NAME	AMOUNT
1	VSS NPS KHUBISAH TOLA	0896	CBIN0R10001	UBGB Udakishnuganj	25000.00
2	VSS PS DHATAL TOLA	0966	CBIN0R10001	UBGB Udakishnuganj	25000.00
3	VSS NPS BANARWA TOLA	1005	CBIN0R10001	UBGB Udakishnuganj	25000.00
4	VSS NPS BARAHKOL	1359	CBIN0R10001	UBGB Khara	25000.00
5	VSS NPS JAUTELI IDGAH TOLA	6104	CBIN0282451	CBI Manjora	25000.00
6	VSS NPS MANIYAGACHHI	1321	CBIN0R10001	UBGB Khara	25000.00
7	VSS NPS YADAVNAGAR	0940	CBIN0R10001	UBGB Udakishnuganj	25000.00
8	VSS NPS PAKIRIYA MUSHARI	3234	SBIN0004525	SBI Udakishnuganj	25000.00
9	VSS NPS NAVTOLIYA MURLICHANDWA	3192	SBIN0008161	SBI Baratani	25000.00
10	VSS NPS PANCHGACHHIYA	9663	SBIN0004525	SBI Udakishnuganj	25000.00
11	NPS NAVTOLIA TOLA JOUTAILI	2158	CBIN0282451	CBI Manjora	25000.00
12	NPS CHARRAPATTI WARD-06	0152	SBIN0004525	SBI Udakishnuganj	25000.00
13	NPS DOMI TOLA	5939	SBIN0004525	SBI Udakishnuganj	25000.00
14	NPS MURLICHANDWA WARD NO-12	9831	CBIN0282451	CBI Manjora	25000.00
15	VSS NPS RAINGAH TOLA	0959	CBIN0R10001	UBGB Udakishnuganj	50000.00
16	VSS PS CHAURASIYA TOLA	8897	CBIN0282419	CBI Sahajadpur	50000.00
17	VSS NPS PIPARWAR TOLA	3170	SBIN0008161	SBI Baratani	50000.00
18	VSS NPS BAKAR TOLA	3713	CBIN0282419	CBI Sahajadpur	50000.00
19	VSS PS NUNULALTOLA BARAHI	1899	CBIN0R10001	UBGB Udakishnuganj	50000.00
20	VSS URDU PS MAJHARPATTI	1879	CBIN0R10001	UBGB Udakishnuganj	50000.00
21	VSS UMS KHARA PURANI BAZAR	0473	CBIN0R10001	UBGB Khara	50000.00
22	VSS NPS KANCHAN TOLA	1016	CBIN0R10001	UBGB Udakishnuganj	50000.00
23	VSS MS DOMARAHI	5470	CBIN0282419	CBI Sahajadpur	50000.00
24	VSS NPS PURV GODHIYARI SINGARPUR	5076	CBIN0282419	CBI Sahajadpur	50000.00
25	VSS NPS SMARAK CHOWK GOSAY TOLA	2200	CBIN0282419	CBI Sahajadpur	50000.00
26	VSS NPS GOTH MUSHARI SINGARPUR	4968	CBIN0282419	CBI Sahajadpur	50000.00

**BIHAR EDUCATION PROJECT, MADHEPURA**  
(UDAKISHUNGANJ) COMPOSITE GRANT - II 2019-20

Sl No	NAME OF SCHOOL	ACCOUNT NO.	IFS CODE	BANK NAME	AMOUNT
27	VSS NPS MANDAL TOLA NAYANAGAR	6351	CBIN0282419	CBI Sahajadpur	50000.00
28	VSS NPS HANUMAN ASTHAN SHAHJADPUR	6207	CBIN0282419	CBI Sahajadpur	50000.00
29	VSS NPS PS BARMOTTAR	6855	CBIN0282419	CBI Sahajadpur	50000.00
30	VSS PS DAHRA TOLA RAMGANJ	5469	CBIN0282419	CBI Sahajadpur	50000.00
31	VSS UMS BARAHI	1886	CBIN0R10001	UBGB Udakishnuganj	50000.00
32	VSS NPS MAHTO TOLA NEMUA	0897	CBIN0R10001	UBGB Udakishnuganj	50000.00
33	VSS UMS ANANDPURA	1910	CBIN0R10001	UBGB Udakishnuganj	50000.00
34	VSS NPS NASO TOLA RAHTA FUNHAN	0944	CBIN0R10001	UBGB Udakishnuganj	50000.00
35	VSS UMS BINDTOLI	1912	CBIN0R10001	UBGB Udakishnuganj	50000.00
36	VSS NPS BHITTA TOLA	0941	CBIN0R10001	UBGB Udakishnuganj	50000.00
37	VSS NPS GOTH RAM TOLA	3169	SBIN0008161	SBI Baratani	50000.00
38	VSS NPS MADHUBAN MUSHARI	1011	CBIN0R10001	UBGB Udakishnuganj	50000.00
39	VSS NPS PASWAN TOLA MANJAURA	3032	CBIN0282451	CBI Manjora	50000.00
40	VSS NPS UDA PURVI TOLA	0997	CBIN0R10001	UBGB Udakishnuganj	50000.00
41	VSS UMS BAIRAGI TOLA	0461	CBIN0R10001	UBGB Khara	50000.00
42	VSS NPS MURLI TOLA	1018	CBIN0R10001	UBGB Udakishnuganj	50000.00
43	VSS PS SONVARSHA HARIJAN	1889	CBIN0R10001	UBGB Udakishnuganj	50000.00
44	VSS NPS MUSLIM TOLA KUMARPUR	3429	CBIN0282451	CBI Manjora	50000.00
45	VSS UMS BHAWANANDPUR	1905	CBIN0R10001	UBGB Udakishnuganj	50000.00
46	VSS PS JOUTELI SANTHAL TOLA	5966	CBIN0282451	CBI Manjora	50000.00
47	VSS NPS BHITTA TOLA KUMARPUR	3087	CBIN0282451	CBI Manjora	50000.00
48	VSS CHARWAHA PS UDAKISHUNGANJ	1894	CBIN0R10001	UBGB Udakishnuganj	50000.00
49	VSS NPS RAHUA PURVI RAY TOLA	3418	CBIN0282451	CBI Manjora	50000.00
50	VSS NPS RAHUA RAIN TOLA	2318	CBIN0282451	CBI Manjora	50000.00
51	VSS NPS MUSALMAN TOLA KARAUTI	0963	CBIN0R10001	UBGB Udakishnuganj	50000.00
52	VSS UMS KANYA MURLICHANDWA	1948	CBIN0R10001	UBGB Udakishnuganj	50000.00
53	VSS NPS LAXMI JAMUNIYA RAHI	0942	CBIN0R10001	UBGB Udakishnuganj	50000.00

**BIHAR EDUCATION PROJECT, MADHEPURA**  
(UDAKISHUNGANJ) COMPOSITE GRANT - II 2019-20

Sl No	NAME OF SCHOOL	ACCOUNT NO.	IFS CODE	BANK NAME	AMOUNT
54	VSS PS RAHUA URDU	6302	CBIN0282451	CBI Manjora	50000.00
55	VSS NPS NAVTOLIYA MANJAURA	3065	CBIN0282451	CBI Manjora	50000.00
56	VSS PS BUDHMA KUSTHANI	0486	CBIN0R10001	UBGB Khara	50000.00
57	VSS NPS MEHTA TOLA KARAUTI	0958	CBIN0R10001	UBGB Udakishnuganj	50000.00
58	VSS NPS GORAPARA	4257	CBIN0282419	CBI Sahajadpur	50000.00
59	VSS NPS SINWARA CHABIYARI	1358	CBIN0R10001	UBGB Khara	50000.00
60	VSS NPS MD DANISH ENGLISH TOLA TIRASI	3205	SBIN0008161	SBI Baratani	50000.00
61	VSS PS CHAKFAJULA GOTH	3589	SBIN0008161	SBI Baratani	50000.00
62	VSS NPS DOHATWARI PANCHBATI	5530	SBIN0004525	SBI Udakishnuganj	50000.00
63	VSS NPS BHAWANANDPUR GOTH	8682	SBIN0004525	SBI Udakishnuganj	50000.00
64	VSS NPS CHAKLA BASA	1187	CBIN0R10001	UBGB Khara	50000.00
65	VSS NPS MOHIMDIH SHARMA TOLA	0889	CBIN0R10001	UBGB Udakishnuganj	50000.00
66	VSS NPS MATH TOLA BIRIRANPAL	0884	CBIN0R10001	UBGB Udakishnuganj	50000.00
67	VSS NPS BUDHMA MUSHARI	1315	CBIN0R10001	UBGB Khara	50000.00
68	VSS NPS MASJID TOLA	8921	SBIN0004525	SBI Udakishnuganj	50000.00
69	VSS NPS JOTAILI MANDAL TOLA	2277	CBIN0282451	CBI Manjora	50000.00
70	VSS NPS RAGHUVARGANJ	0979	CBIN0R10001	UBGB Udakishnuganj	50000.00
71	VSS UMS JAMUNIYA	1880	CBIN0R10001	UBGB Udakishnuganj	50000.00
72	VSS NPS AOURAI TOLA	5500	CBIN0R10001	UBGB Khara	50000.00
73	NPS ITHARI MUSHARI	2721	CBIN0282419	CBI Sahajadpur	50000.00
74	NPS PASWAN TOLA KAROUTI	5897	SBIN0004525	SBI Udakishnuganj	50000.00
75	NPS MURGIYA TOLA	2995	SBIN0008161	SBI BARATENI	50000.00
76	NPS LUKHI BASA	7574	CBIN0282419	CBI SHAHJADPUR	50000.00
77	NPS JHANDA TOLA	4416	CBIN0R10001	UBGB Khara	50000.00
78	VSS UMS BAKHRI	5390	CBIN0282419	CBI Sahajadpur	75000.00
79	VSS UMS SONWARSHA	1928	CBIN0R10001	UBGB Udakishnuganj	75000.00
80	VSS UMS PAKARIYA	1881	CBIN0R10001	UBGB Udakishnuganj	75000.00



**BIHAR EDUCATION PROJECT, MADHEPURA**  
(UDAKISHUNGANJ) COMPOSITE GRANT - II 2019-20

Sl No	NAME OF SCHOOL	ACCOUNT NO.	IFS CODE	BANK NAME	AMOUNT
81	VSS MS GOPALPUR	4193	SBIN0008161	SBI Baratani	75000.00
82	VSS UMS RAM MANDAL TOLA GOPAL	4308	SBIN0008161	SBI Baratani	75000.00
83	VSS KANYA PS KHARA	0459	CBIN0R10001	UBGB Khara	75000.00
84	VSS MS SINWARA	0458	CBIN0R10001	UBGB Khara	75000.00
85	VSS NPS TINTANGA	0998	CBIN0R10001	UBGB Udakishnuganj	75000.00
86	VSS UMS DOHATWARI	1883	CBIN0R10001	UBGB Udakishnuganj	75000.00
87	VSS UMS NEMUA	1909	CBIN0R10001	UBGB Udakishnuganj	75000.00
88	VSS MS BARAHI GAUTH	1882	CBIN0R10001	UBGB Udakishnuganj	75000.00
89	VSS MS MURLICHANDWA	1947	CBIN0R10001	UBGB Udakishnuganj	75000.00
90	VSS MS LASHKARI	4240	SBIN0008161	SBI Baratani	75000.00
91	VSS UMS DEVAIL	1913	CBIN0R10001	UBGB Udakishnuganj	75000.00
92	VSS KPN MS PIPRA KARAUTI	1888	CBIN0R10001	UBGB Udakishnuganj	75000.00
93	VSS MS MAHESHUA	1870	CBIN0R10001	UBGB Udakishnuganj	75000.00
94	VSS KANYA MS UDAKISHUNGANJ	1865	CBIN0R10001	UBGB Udakishnuganj	75000.00
95	VSS URDU UMS RAMPUR DEHRU	6073	CBIN0282451	CBI Manjora	75000.00
96	VSS UMS JOUTELI PASWAN TOLA	5911	CBIN0282451	CBI Manjora	75000.00
97	VSS GOVT. UMS TINTENGA	1872	CBIN0R10001	UBGB Udakishnuganj	75000.00
98	VSS UMS CHAKFJULA	4319	SBIN0008161	SBI Baratani	75000.00
99	VSS MS BISHHARIYA	1916	CBIN0R10001	UBGB Udakishnuganj	75000.00
100	VSS UMS MOHIMDIH	5988	CBIN0282451	CBI Manjora	75000.00
101	VSS UMS TIRASI	1892	CBIN0R10001	UBGB Udakishnuganj	75000.00
102	VSS UMS KUMARPUR	5875	CBIN0282451	CBI Manjora	75000.00
103	VSS MS RAMPUR KHORA	1903	CBIN0R10001	UBGB Udakishnuganj	75000.00
104	VSS MS UDAKISHUNGANJ BALAK	1874	CBIN0R10001	UBGB Udakishnuganj	75000.00
105	VSS MS MADHUBAN	1884	CBIN0R10001	UBGB Udakishnuganj	75000.00
106	VSS UMS BALIA BASA	4295	SBIN0008161	SBI Baratani	75000.00
107	VSS UMS SHESHPURA	5367	CBIN0282419	CBI Sahajadpur	75000.00

**BIHAR EDUCATION PROJECT, MADHEPURA**  
(UDAKISHUNGANJ) COMPOSITE GRANT - II 2019-20

SI No	NAME OF SCHOOL	ACCOUNT NO.	IFS CODE	BANK NAME	AMOUNT
108	VSS MS LAXMIPUR	1890	CBIN0R10001	UBGB Udakishnuganj	75000.00
109	VSS UMS BASAGRAHA	1917	CBIN0R10001	UBGB Udakishnuganj	75000.00
110	VSS UMS JAUTELI HINDI	5999	CBIN0282451	CBI Manjora	75000.00
111	VSS MS KUMARGANJ	1914	CBIN0R10001	UBGB Udakishnuganj	75000.00
112	VSS UMS RAHUA HINDI	6120	CBIN0282451	CBI Manjora	75000.00
113	VSS UMS BARATELI MANDAL TOLA	4182	SBIN0008161	SBI Baratani	75000.00
114	VSS UMS UJANI	4262	SBIN0008161	SBI Baratani	75000.00
115	VSS UMS SUKHASANI	0757	CBIN0R10001	UBGB Khara	75000.00
116	VSS MS SHAHJADPUR	5389	CBIN0282419	CBI Sahajadpur	75000.00
117	VSS MS NAVTOL	2511	CBIN0R10001	UBGB Gawalpara	75000.00
118	VSS MS NAYANAGAR	5458	CBIN0282419	CBI Sahajadpur	75000.00
119	VSS STROT MS CHHARRAPATTI	1911	CBIN0R10001	UBGB Udakishnuganj	75000.00
120	VSS PS KARAUTI BAZAR	1907	CBIN0R10001	UBGB Udakishnuganj	75000.00
121	VSS NPS MUSHARI TOLA	0898	CBIN0R10001	UBGB Udakishnuganj	75000.00
122	VSS UMS PARIHARPUR	0588	CBIN0R10001	UBGB Bihariganj	75000.00
123	VSS UMS TELDEEHA	1900	CBIN0R10001	UBGB Udakishnuganj	75000.00
124	VSS MS HARAILI	1885	CBIN0R10001	UBGB Udakishnuganj	75000.00
125	VSS UMS LOUALAGAN BASA	1904	CBIN0R10001	UBGB Udakishnuganj	75000.00
126	VSS UMS SADHUTOLA	0466	CBIN0R10001	UBGB Khara	75000.00
127	VSS UMS KOSHI COLONY	1893	CBIN0R10001	UBGB Udakishnuganj	75000.00
128	VSS UMS BAIJNATHPUR	0462	CBIN0R10001	UBGB Khara	75000.00
129	VSS UMS RAMPUR DEHRU HINDI	5933	CBIN0282451	CBI Manjora	75000.00
130	VSS MS BUDHMA	0463	CBIN0R10001	UBGB Khara	75000.00
131	VSS UMS FANHAN	4284	SBIN0008161	SBI Baratani	75000.00
132	VSS UMS LASHKARI	4251	SBIN0008161	SBI Baratani	75000.00
133	URDU MS RAHTA	4239	SBIN0008161	SBI Baratani	75000.00
<b>TOTAL</b>					<b>7700000.00</b>