## ELECTRIFICATION .Fresh Works approved in AWP&B 2019-20 to 2021-22

Sl. No.	Components*	Sanction Year	District	Block	School Name	UDISE Code	No. of Electrificat ion	Estimated Cost(In Lakhs)	Physical Status as on 31.08.2021	Expected date of Completion	Reason for non- Completion till date	Remarks
1	2	3	4	5	6	7	8	9	10	11	12	13
1	Electrification	2019-20	ARARIA		U.M.S GILAHBARI	10071201401	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	Date of completion is
2	Electrification	2019-20	ARARIA		U.M.S MOTNAJA	10071201801	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	subect to availability of
3	Electrification	2019-20	ARARIA		UMS POKHARIA	10071202409	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	fund to VSS committee
4	Electrification	2019-20	ARARIA		U.M.S BAHINGI	10071202701	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	becaouse total fund in the
5	Electrification	2019-20	ARARIA		U.M.S PURAINI	10071204601	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	account of VSS has been taken
6	Electrification	2019-20	ARARIA		UMS CHATAR	10071207501	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	back to BEPC. New system of
7	Electrification	2019-20	ARARIA		UMS BAIR GACHHI	10071208301	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	fund flow is yet to be executed.
8	Electrification	2019-20	ARARIA		UMS JAI PRAKASH NAGAR	10071209901	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	Account opening of VSS is under
9	Electrification	2019-20	ARARIA		UMS HIRDAYNAGAR NUNIA TOLA	10071215401	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	process.
10	Electrification	2019-20	ARARIA		UMS PAIKPAR MUSLIM TOLA	10072000203	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
11	Electrification	2019-20	ARARIA		MS PAIK PAR	10072000205	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
12	Electrification	2019-20	ARARIA		MS SHANKAR PUR	10072000306	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
13	Electrification	2019-20	ARARIA		UHS RAGHUNATHPUR EAST	10072000404	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
14	Electrification	2019-20	ARARIA		UMS BISHARIA GOTH	10072000504	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
15	Electrification	2019-20	ARARIA		UMS HATIWALA	10072001002	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
16	Electrification	2019-20	ARARIA		UMS KHUTHA	10072001901	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
17	Electrification	2019-20	ARARIA		UMS HINGWA B.M.C.	10072002201	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
18	Electrification	2019-20	ARARIA		MS BIRNAGAR	10072002604	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
19	Electrification	2019-20	ARARIA		UMS HINGWA	10072003201	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
20	Electrification	2019-20	ARARIA		UHS PIPRA	10071800701	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
21	Electrification	2019-20	ARARIA		M.S.SIRSIYA	10071801101	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
22	Electrification	2019-20	ARARIA		U.M.S.MAHICHANDA ANUSUCHIT .	10071801201	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
23	Electrification	2019-20	ARARIA		MS RAMPUR B.M.C	10071801805	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
24	Electrification	2019-20	ARARIA		M.S.HARIPUR CHOWK	10071803701	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
25	Electrification	2019-20	ARARIA		UMS BARANT PUR	10071804101	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
26	Electrification	2019-20	ARARIA		MS SHANKARPUR GIRL	10071805403	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	Date of completion is

SI. No.	Components*	Sanction Year	District	Block	School Name	UDISE Code	No. of Electrificat ion	Estimated Cost(In Lakhs)	Physical Status as on 31.08.2021	Expected date of Completion	Reason for non- Completion till date	Remarks
1	2	3	4	5	6	7	8	9	10	11	12	13
27	Electrification	2019-20	ARARIA		MS FORBISGANJ BOYS	10071806101	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS	subect to
28	Electrification	2019-20	ARARIA		MS REFEUJE COLONY	10071806801	1	1.53000	Work in Progress	30.06.2022	A/c due to closure of A/c Fund not available in VSS	availability of fund to VSS
20	Electrification	2017-20				10071000001	1	1.55000	work in riogress	50.00.2022	A/c due to closure of A/c	committee
29	Electrification	2019-20	ARARIA		M.S.AUSARI	10071807901	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	becaouse total fund in the
30	Electrification	2019-20	ARARIA		UHS JHIRWA EAST	10071809501	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	account of VSS has been taken
31	Electrification	2019-20	ARARIA		M.S KAMTA	10071810001	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	back to BEPC. New system of
32	Electrification	2019-20	ARARIA		UMS RAM RAI	10071401001	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	fund flow is yet
33	Electrification	2019-20	ARARIA		UMS MAJHWA TARAN	10071401201	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS	to be executed. Account opening
34	Electrification	2019-20	ARARIA		UMS RANI	10071401401	1	1.53000	Work in Progress	30.06.2022	A/c due to closure of A/c Fund not available in VSS	of VSS is under process.
											A/c due to closure of A/c Fund not available in VSS	
35	Electrification	2019-20	ARARIA		UMS KARHOBANA	10071401601	1	1.53000	Work in Progress	30.06.2022	A/c due to closure of A/c	
36	Electrification	2019-20	ARARIA		UMS BHEBHRA	10071401801	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS	
	Lincollinioution	2017 20				100/1101001		1.0000	i on n rogicos	2010012022	A/c due to closure of A/c Fund not available in VSS	-
37	Electrification	2019-20	ARARIA		UMS BOURIA	10071401802	1	1.53000	Work in Progress	30.06.2022	A/c due to closure of A/c	
38	Electrification	2019-20	ARARIA		UMS KESARRA	10071402401	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS	
30	Electrification	2019-20	AKAKIA		UNIS KESAKKA	100/1402401	1	1.55000	work in Flogress	50.00.2022	A/c due to closure of A/c	-
39	Electrification	2019-20	ARARIA		UMS DOMAHNA - 1	10071404701	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
40	Electrification	2019-20	ARARIA		UMS BALWA SUKHSAINA	10071405001	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
41	Electrification	2019-20	ARARIA		UMS KAJLETA	10071405101	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
42	Electrification	2019-20	ARARIA		UMS MAHADEVA	10071405201	1	1.53000	Not Started	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
43	Electrification	2019-20	ARARIA		MS AAM GACHI	10071406201	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
44	Electrification	2019-20	ARARIA		UMS RANI TOL	10071406202	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
45	Electrification	2019-20	ARARIA		MS CHILHANIA	10071406701	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS	
46	Electrification	2019-20	ARARIA		UMS PHOOLPUR BARA KALKALI	10071407301	1	1.53000	Not Started	30.06.2022	A/c due to closure of A/c Fund not available in VSS	
											A/c due to closure of A/c Fund not available in VSS	-
47	Electrification	2019-20	ARARIA		UMS SAPA	10071407501	1	1.53000	Work in Progress	30.06.2022	A/c due to closure of A/c	
48	Electrification	2019-20	ARARIA		UMS BANGALA KOL	10071407502	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
49	Electrification	2019-20	ARARIA		UMS DHANGAMA	10071407701	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
50	Electrification	2019-20	ARARIA		UMS TEKNI MACHHAILA	10071407801	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
51	Electrification	2019-20	ARARIA		UMS PHOOLPUR BARA	10071407901	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
52	Electrification	2019-20	ARARIA	1	UMS SAIFULAH TOLA MALDAHIA	10071408501	1	1.53000	Work in Progress	30.06.2022		Date of
52		2017-20		ļ	UNIS SAIFULAIT TULA MALDAHIA	100/1406301	1	1.55000	work in Flogless	30.00.2022	A/c due to closure of A/c	completion is

SI. No.	Components*	Sanction Year	District	Block	School Name	UDISE Code	No. of Electrificat ion	Estimated Cost(In Lakhs)	Physical Status as on 31.08.2021	Expected date of Completion	Reason for non- Completion till date	Remarks
1	2	3	4	5	6	7	8	9	10	11	12	13
53	Electrification	2019-20	ARARIA		UMS PACHAILI	10071408601	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS	subect to
											A/c due to closure of A/c Fund not available in VSS	availability of
54	Electrification	2019-20	ARARIA		UMS GHORMARA	10071408801	1	1.53000	Work in Progress	30.06.2022	A/c due to closure of A/c	fund to VSS committee
		2010.20	1.0.1.0.1.1			10051 10000		1 52000		20.05.2022	Fund not available in VSS	becaouse total
55	Electrification	2019-20	ARARIA		UMS ISARWA	10071408902	1	1.53000	Work in Progress	30.06.2022	A/c due to closure of A/c	fund in the
56	Electrification	2019-20	ARARIA		U M S YOGENDAR BLACK	10071409001	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS	account of VSS
											A/c due to closure of A/c Fund not available in VSS	has been taken
57	Electrification	2019-20	ARARIA		UMS CHIRAH	10071409701	1	1.53000	Work in Progress	30.06.2022	A/c due to closure of A/c	back to BEPC.
50	T1	2010.20				10071410202		1 52000	W 1 D	20.05.2022	Fund not available in VSS	New system of fund flow is yet
58	Electrification	2019-20	ARARIA		UMS POKHARIYA	10071410202	1	1.53000	Work in Progress	30.06.2022	A/c due to closure of A/c	to be executed.
59	Electrification	2019-20	ARARIA		UMS SHEKHPURA	10071410601	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS	Account opening
									-		A/c due to closure of A/c Fund not available in VSS	of VSS is under
60	Electrification	2019-20	ARARIA		UMS BALUA KURSAIL	10071410701	1	1.53000	Work in Progress	30.06.2022	A/c due to closure of A/c	process.
61	Electrification	2019-20	ARARIA		UMS KOCHTOLA BALUA	10071410901	1	1.53000	Not Started	30.06.2022	Fund not available in VSS	
01	Electrification	2019-20	AKAKIA		UMS ROCHTOLA BALUA	100/1410901	1	1.55000	Not Statted	30.00.2022	A/c due to closure of A/c	_
62	Electrification	2019-20	ARARIA		UMS MAJHWA	10071411001	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS	
									-		A/c due to closure of A/c Fund not available in VSS	-
63	Electrification	2019-20	ARARIA		UMS MAHJALI	10071411102	1	1.53000	Work in Progress	30.06.2022	A/c due to closure of A/c	
64	Electrification	2019-20	ARARIA		UMS KARHARA PURAB TOLA	10071412801	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS	
04	Electrification	2017-20			UMB KARIARAT URAD TOLA	10071412001	1	1.55000	work in riogress	50.00.2022	A/c due to closure of A/c	_
65	Electrification	2019-20	ARARIA		UMS TAKIYA TOLA	10071700601	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS	
											A/c due to closure of A/c Fund not available in VSS	-
66	Electrification	2019-20	ARARIA		UMS CHAITA	10071702701	1	1.53000	Work in Progress	30.06.2022	A/c due to closure of A/c	
67	Electrification	2019-20	ARARIA		UMS PAKRI TOLA PARBATTA	10071703501	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS	
07	Lieeunieunon	2017 20				100/1/02201	-	1.00000	ti olir ili 1 logi dob	2010012022	A/c due to closure of A/c Fund not available in VSS	-
68	Electrification	2019-20	ARARIA		U.M.S PAGDERA	10071703701	1	1.53000	Work in Progress	30.06.2022	A/c due to closure of A/c	
(0)	Electrification	2010 20				10071704202	1	1 52000	West in Decement	20.06.2022	Fund not available in VSS	
69	Electrification	2019-20	ARARIA		UMS SIKTIYA	10071704302	1	1.53000	Work in Progress	30.06.2022	A/c due to closure of A/c	
70	Electrification	2019-20	ARARIA		UHS DORIA	10071704901	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS	
									-		A/c due to closure of A/c Fund not available in VSS	-
71	Electrification	2019-20	ARARIA		UMS HATTA BAKHRI	10071705101	1	1.53000	Not Started	30.06.2022	A/c due to closure of A/c	
72	Electrification	2019-20	ARARIA		UMS KHESRAIL	10071705401	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS	
12	Electrification	2017-20				100/1/05401	1	1.55000	work in riogress	50.00.2022	A/c due to closure of A/c	_
73	Electrification	2019-20	ARARIA		UMS DUMARIA	10071705501	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS $A/a$ due to closure of $A/a$	
											A/c due to closure of A/c Fund not available in VSS	-
74	Electrification	2019-20	ARARIA		UMS LAXMI PUR	10071705701	1	1.53000	Work in Progress	30.06.2022	A/c due to closure of A/c	
75	Electrification	2019-20	ARARIA		U.M.S VASUDEV TOLA KHAJURBA	10071708601	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS	
							· ·				A/c due to closure of A/c Fund not available in VSS	4
76	Electrification	2019-20	ARARIA		UMS DHARHARA	10071900101	1	1.53000	Work in Progress	30.06.2022	A/c due to closure of A/c	
	Plant Cart	2010.20				10071004101		1.52000	West to D	20.06.2022	Fund not available in VSS	1
77	Electrification	2019-20	ARARIA		UMS KOCHGAMA	10071904101	1	1.53000	Work in Progress	30.06.2022	A/c due to closure of A/c	
78	Electrification	2019-20	ARARIA		UMS KHAIR BANNA	10071904401	1	1.53000	Work in Progress	30.06.2022		Date of
L	Ļ	Ļ	Ļ	<u> </u>			L		L U		A/c due to closure of A/c	completion is

1         2         3         4         5         6         7         8         9         10         11         12         12	SI. No.	Components*	Sanction Year	District	Block	School Name	UDISE Code	No. of Electrificat ion	Estimated Cost(In Lakhs)	Physical Status as on 31.08.2021	Expected date of Completion	Reason for non- Completion till date	Remarks
19         Discrimination         2015-20         AddRAIA         UNIS YOU, HIN WYST         1007 1994/ab         1         1         5.300         Work in Progress         2016.202         AddRAIA         Content of Address         AddRAIA           10         Bactrification         2015-20         ARARIA         UNIS YOU, HIN WART         1007/1904/01         1         1.5300         Work in Progress         20.06.202         AddRAIA         Content of Address         AddRAIA         Visit in Progress         20.06.202         AddRAIA         Content of Address         AddRAIA         UNIS YOU, HIN WART         1007/1907/10         1         1.5300         Work in Progress         20.06.202         AddRAIA         Content of Address of Address         Address of Ad	1	2	3	4	5	6	7	8	9	10	11		
50         Restrictation         2019-20         ARARIA         I MS BLANKGR TOLA         1007190400         1         5.3000         Work in Progress         500.6020         Final not available in VS committee         Indicate in CMS	79	Electrification	2019-20	ARARIA		UMS YOGIPUR WEST	10071905401	1	1.53000	Work in Progress	30.06.2022		
108         Electrification         2019-20         AKARIA         CMS JILANCAR (LOLA         1007 999940         1         1.5300         Work in Progress         3008-2022         Acce data columna (AAC)         Committie           18         Excitingation         2019-20         AKARIA         UNS KICMLPUR         1007 1990700         1         1.5300         Work in Progress         300.2022         Pland an calability in VSS concols total AC data columna (AAC)           18         Electrification         2019-20         AKARIA         UNS STOLJAN BILAG         1007 1600300         1         1.5300         Not Started         300.2022         Pland an calability in VSS concols total AC data columna (AAC)           18         Electrification         2019-20         AKARIA         UNS STOLJAN BILAG         1007 1600700         1         1.5300         Not Started         300.62022         Pland an calability in VSS concols total AC data columna (AAC)         Not Started         300.62022         Pland an calability in VSS concols total AC data columna (AAC)         Not Started         300.62022         Pland an calability in VSS concols total AC data columna (AAC)         Not Started         300.62022         Pland an calability in VSS concols total AC data columna (AAC)         Not Started         Not columna (AAC)         Not columna (AAC)         Not columna (AAC)         Not columna (AAC)         Not columna (AA													2
11         Describution         2019 20         ARARIA         UNAS KUNDLIPUR         10071997700         1         L5300         Work in Progress         30.0.2022 Prof. or valible in VSS Ac due is closure of VSS For the scheme of the VSS Ac due is closure of VSS For the VSS For the VSS For the VSS For the VSS For the VSS For the VSSS For the VSS For the VSSS For the VSSSS For the VSSS For the	80	Electrification	2019-20	ARARIA		UMS JHANGAR TOLA	10071906401	1	1.53000	Work in Progress	30.06.2022	A/c due to closure of A/c	
Image: Section of the sectio	81	Electrification	2019-20	ARARIA		UMS KUNDLIPUR	10071907701	1	1.53000	Work in Progress	30.06.2022		becaouse total
Inscription         Biometrication         Outsour AmArt         CMS CHARAA PUR         1007100000         1         1,3300         Work in Progress         20.05.202         Ac due to chause of Act building in VSS building in VSS <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>-</td> <td></td> <td></td> <td></td> <td></td> <td></td>								-					
83         Electification         2019-20         ARARIA         UM S JOGIAN BHAG         1007160805         1         1.5300         Not Stated         30.06.202         Pind not available in VSS Are system         New system         Not BareConstruction           84         Electrification         2019-20         ARARIA         UMS MALDWARPURAB         1007160802         1         1.5300         Work in Progress         30.06.202         Are due to classure of Are Pind not available in VSS Are due to classure of Are Pind not available in VSS Are due to classure of Are Pind not available in VSS Are due to classure of Are Pind not available in VSS Are due to classure of Are Are due t	82	Electrification	2019-20	ARARIA		UMS CHAHAT PUR	10071600303	1	1.53000	Work in Progress	30.06.2022		
Institution       Construction	83	Electrification	2019-20	ΔΡΑΡΙΑ		UMS IOGIAN BHAG	10071600305	1	1 53000	Not Started	30.06.2022		
164Electrification2019-20AKARIAMS DEITI1007100/00111.5300Work in Progress30.06.202 $A c due to closure of Accpart and no available in VSSAc due to closure of Accpart and no available in VSSis by contrain-action of the VSSaction of the VSSaction of the VSSaction of the VSSb = contrain-action of the VSSaction of the VSSaction of the VSSb = contrain-action of the VSSaction of the VSSaction of the VSSb = contrain-action of the VSSaction of the VSSaction of the VSSb = contrain-action of the VSSaction of the VSSaction of the VSSb = contrain-action of the VSSaction of the VSSaction of the VSSb = contrain-action of the VSSaction of the VSSaction of the VSSaction of the VSSb = contrain-action of the VSSaction of the VSSaction$	85	Electrification	2019-20	AKAKIA		U M S JUGJAN BIIAG	100/1000303	1	1.55000	Not Statted	30.00.2022		
88       Electrification       2019-20       ARARIA       UHS MALDWARPURAB       10071600802       1       1,53000       Work in Progress       30.06.2022       Fund not available in VSS       Accent operating accent accent accent operating accent operating accent operating accent accent accent operating accent operating accent acc	84	Electrification	2019-20	ARARIA		MS DEHTI	10071600701	1	1.53000	Work in Progress	30.06.2022		
Image: Construction         Description         Description <thdescription< td="" th<=""><td>05</td><td>The state of the s</td><td>2010.20</td><td></td><td></td><td></td><td>10071 (00802</td><td>1</td><td>1 52000</td><td>W. I D.</td><td>20.06.2022</td><td></td><td></td></thdescription<>	05	The state of the s	2010.20				10071 (00802	1	1 52000	W. I D.	20.06.2022		
186       Electrification       2019-20       ARARIA       MS BANSAR       10071601101       1       1.53000       Work in Progress       3006.2022       Find not available in VSS Ac due to closure of Ac         87       Electrification       2019-20       ARARIA       MS MALLSH PUR       10071601401       1       1.53000       Work in Progress       3006.2022       Action available in VSS Ac due to closure of Ac         88       Electrification       2019-20       ARARIA       UMS BHATTA BARI       1007160201       1       1.53000       Work in Progress       3006.2022       Find not available in VSS Ac due to closure of Ac         90       Electrification       2019-20       ARARIA       UMS KASHI BARI       1007160201       1       1.53000       Work in Progress       3006.2022       Find not available in VSS Ac due to closure of Ac         91       Electrification       2019-20       ARARIA       UMS GAYAS PUR       1007160201       1       1.53000       Work in Progress       3006.2022       Find not available in VSS Ac due to closure of Ac         92       Electrification       2019-20       ARARIA       UMS GAYAS PUR       1007160201       1       1.53000       Work in Progress       3006.2022       Find not available in VSS Ac due to closure of Ac       Ac due to closure of Ac       Ac due to closu	85	Electrification	2019-20	ARARIA		UHS MALDWARPURAB	100/1600802	1	1.53000	work in Progress	30.06.2022		× 0
87       Electrification       2019-20       ARARIA       MS MAJLISH PUR       10071601401       1       1,53000       Work in Progress       30.06.202       Fund not available in VSA         88       Electrification       2019-20       ARARIA       UMS BHATTA BARI       10071601602       1       1,53000       Work in Progress       30.06.202       Acc         89       Electrification       2019-20       ARARIA       UMS KACH MOH       1007160201       1       1,53000       Work in Progress       30.06.202       Acc       Fund not available in VSA         90       Electrification       2019-20       ARARIA       UMS KASHI BARI       1007160201       1       1,53000       Work in Progress       30.06.202       Acc       Fund not available in VSA         91       Electrification       2019-20       ARARIA       UMS GAYAS PUR       1007160201       1       1,53000       Work in Progress       30.06.202       Acc       Fund not available in VSA         92       Electrification       2019-20       ARARIA       UMS TABEI       10071604201       1       1,53000       Work in Progress       30.06.202       Acc       Acc       Fund not available in VSA         93       Electrification       2019-20       ARARIA       UMS KUARIG	86	Electrification	2019-20	ARARIA		MS BANSAR	10071601101	1	1.53000	Work in Progress	30.06.2022		
87       Electrification       2019-20       ARARIA       MS MAILSH PUR       10071601401       1       1.3,300       Work in Progress       30.06.2022       Arc due to closure of Accemptone and the available in VSS Act and the available in VS													-
188       Electrification       2019-20       ARARA       UNS BHATTA BARI       10071601002       1       1.5300       Work in Progress       3008-2022       Ac due to closure of Access         99       Electrification       2019-20       ARARIA       UMS KACH MOH       10071602001       1       1.53000       Work in Progress       30.06.2022       Ac due to closure of Access         90       Electrification       2019-20       ARARIA       UMS KASHI BARI       10071602601       1       1.53000       Work in Progress       30.06.2022       Acd due to closure of Access         91       Electrification       2019-20       ARARIA       UMS GAYAS PUR       1007160201       1       1.53000       Work in Progress       30.06.2022       Ard due to closure of Access         92       Electrification       2019-20       ARARIA       UMS TARBI       10071604201       1       1.53000       Nort Started       30.06.2022       Ard due to closure of Access         93       Electrification       2019-20       ARARIA       UMS GARHARA       10071604001       1       1.53000       Nort Started       30.06.2022       Ard due to closure of Access         94       Electrification       2019-20       ARARIA       UMS GARHARA       10071604001       1       1	87	Electrification	2019-20	ARARIA		MS MAJLISH PUR	10071601401	1	1.53000	Work in Progress	30.06.2022	A/c due to closure of A/c	
89       Electrification       2019-20       ARARIA       UMS KACH MOH       10071602201       1       1.5300       Work in Progress       30.06.2022       Fund on available in VSA Ac due to closure of Ac Ac due to closure o	88	Electrification	2019-20	ARARIA		UMS BHATTA BARI	10071601602	1	1.53000	Work in Progress	30.06.2022		
89       Electrification       2019-20       ARARIA       UMS KACH MOH       100/100/201       1       L5300       Work in Progress       30.06.2022       Arc due to closure of Arc         90       Electrification       2019-20       ARARIA       UMS KASHI BARI       10071602601       1       1.53000       Work in Progress       30.06.2022       Fund not available in VSS         91       Electrification       2019-20       ARARIA       UMS TARBI       10071602601       1       1.53000       Work in Progress       30.06.2022       Fund not available in VSS         92       Electrification       2019-20       ARARIA       UMS TARBI       10071604201       1       1.53000       Work in Progress       30.06.2022       Fund not available in VSS         93       Electrification       2019-20       ARARIA       UMS KUJARI GIRL       10071604201       1       1.53000       Not Started       30.06.2022       ArC due to closure of Arc         94       Electrification       2019-20       ARARIA       UMS KUJARI GIRL       1007160401       1       1.53000       Not Started       30.06.2022       ArC due to closure of Arc         95       Electrification       2019-20       ARARIA       UMS GARHARA       10071605401       1       1.53000													-
90       Electrification       2019-20       ARARIA       UMS KASHI BARI       10071602601       1       1.5000       Work in Progress       30.06.2022       A: chue to closure of A:c         91       Electrification       2019-20       ARARIA       UMS GAYAS PUR       10071603601       1       1.53000       Work in Progress       30.06.2022       A: chue to closure of A:c         92       Electrification       2019-20       ARARIA       UMS TARBI       10071604201       1       1.53000       Work in Progress       30.06.2022       Fund not available in VSS A:c due to closure of A:c         93       Electrification       2019-20       ARARIA       UMS DEEP NAGAR       10071604701       1       1.53000       Nort Started       30.06.2022       Fund not available in VSS A:c due to closure of A:c         94       Electrification       2019-20       ARARIA       UMS GARHARA       10071604701       1       1.53000       Nort started       30.06.2022       Fund not available in VSS A:c due to closure of A:c         95       Electrification       2019-20       ARARIA       UMS GARHARA       1007160501       1       1.53000       Work in Progress       30.06.2022       Fund not available in VSS A:c due to closure of A:c         96       Electrification       2019-20       ARARIA<	89	Electrification	2019-20	ARARIA		UMS KACH MOH	10071602201	1	1.53000	Work in Progress	30.06.2022		
91       Electrification       2019-20       ARARIA       UMS GAYAS PUR       10071603601       1       1.53000       Work in Progress       30.06.2022       Fluid not available in VSC A/C due to closure of A/C A/C due to closure of A/	90	Electrification	2019-20	ARARIA		UMS KASHI BARI	10071602601	1	1 53000	Work in Progress	30.06.2022		
91       Electrification       2019-20       ARARIA       UMS GAYAS POR       10071603601       1       1.53000       Work in Progress       30.06.2022       Ac due to closure of A/c         92       Electrification       2019-20       ARARIA       UMS TARBI       10071604201       1       1.53000       Work in Progress       30.06.2022       Ac due to closure of A/c         93       Electrification       2019-20       ARARIA       UMS DEEP NAGAR       10071604501       1       1.53000       Not Started       30.06.2022       Ac due to closure of A/c         94       Electrification       2019-20       ARARIA       UMS GARHARA       10071604701       1       1.53000       Not Started       30.06.2022       A/c due to closure of A/c         95       Electrification       2019-20       ARARIA       UMS GARHARA       10071604801       1       1.53000       Work in Progress       30.06.2022       A/c due to closure of A/c         96       Electrification       2019-20       ARARIA       UMS JAHAN PUR       10071605501       1       1.53000       Work in Progress       30.06.2022       A/c due to closure of A/c         97       Electrification       2019-20       ARARIA       UMS DHAPARI       1007160501       1       1.53000			2017 20				100,1002001		1.00000	i on n rogicos	2010012022		_
92       Electrification       2019-20       ARARIA       UMS TARBI       10071604201       1       1.53000       Work in Progress       30.06.2022       Fund not available in VSS A/c due to closure of A/c A/c due to closure of A/c         93       Electrification       2019-20       ARARIA       UMS DEEP NAGAR       10071604501       1       1.53000       Not Started       30.06.2022       Fund not available in VSS A/c due to closure of A/c         94       Electrification       2019-20       ARARIA       UMS GARHARA       10071604701       1       1.53000       Not Started       30.06.2022       Fund not available in VSS A/c due to closure of A/c         95       Electrification       2019-20       ARARIA       UMS GARHARA       10071604801       1       1.53000       Work in Progress       30.06.2022       Fund not available in VSS A/c due to closure of A/c         96       Electrification       2019-20       ARARIA       UMS JAHAN PUR       1007160501       1       1.53000       Work in Progress       30.06.2022       Fund not available in VSS A/c due to closure of A/c         97       Electrification       2019-20       ARARIA       UMS DHAPARI       10071606301       1       1.53000       Work in Progress       30.06.2022       Fund not available in VSS A/c due to closure of A/c         98 <td>91</td> <td>Electrification</td> <td>2019-20</td> <td>ARARIA</td> <td></td> <td>UMS GAYAS PUR</td> <td>10071603601</td> <td>1</td> <td>1.53000</td> <td>Work in Progress</td> <td>30.06.2022</td> <td></td> <td></td>	91	Electrification	2019-20	ARARIA		UMS GAYAS PUR	10071603601	1	1.53000	Work in Progress	30.06.2022		
93Electrification2019-20ARARIAUMS DEEP NAGAR1007160450111.53000Not Started30.06.2022Ard to to closure of A/c94Electrification2019-20ARARIAUMS KUJARI GIRL1007160470111.53000Not Started30.06.2022Fund not available in VSS95Electrification2019-20ARARIAUMS GARHARA1007160480111.53000Work in Progress30.06.2022Fund not available in VSS96Electrification2019-20ARARIAUMS BHIKHA1007160540111.53000Work in Progress30.06.2022Fund not available in VSS97Electrification2019-20ARARIAUMS DHAPARI1007160550111.53000Work in Progress30.06.2022Fund not available in VSS98Electrification2019-20ARARIAUMS DHAPARI1007160630111.53000Work in Progress30.06.2022Fund not available in VSS99Electrification2019-20ARARIAUMS DHAPARI1007160630111.53000Work in Progress30.06.2022Fund not available in VSS100Electrification2019-20ARARIAUMS DHAPARI1007160630111.53000Work in Progress30.06.2022Fund not available in VSS101Electrification2019-20ARARIAUMS DHAPARI100716070111.53000Work in Progress30.06.2022Fund not available in VSS102Electrification2019-20ARARIA	02	Electrification	2019-20	ΔΡΑΡΙΑ		LIMS TARRI	10071604201	1	1 53000	Work in Progress	30.06.2022	Fund not available in VSS	
93       Electrification       2019-20       ARARIA       UMS DEEP NAGAR       10071604501       1       1.53000       Not Started       30.06.2022       Ac due to closure of Ac Fund not available in VSS Ac due to closure of Ac         94       Electrification       2019-20       ARARIA       UMS GARHARA       10071604701       1       1.53000       Not Started       30.06.2022       Ac due to closure of Ac Fund not available in VSS Ac due to closure of Ac         95       Electrification       2019-20       ARARIA       UMS GARHARA       10071605401       1       1.53000       Work in Progress       30.06.2022       Fund not available in VSS Ac due to closure of Ac         96       Electrification       2019-20       ARARIA       UMS JAHAN PUR       10071605501       1       1.53000       Work in Progress       30.06.2022       Fund not available in VSS Ac due to closure of Ac         97       Electrification       2019-20       ARARIA       UMS DHAPARI       1007160501       1       1.53000       Work in Progress       30.06.2022       Fund not available in VSS Ac due to closure of Ac         98       Electrification       2019-20       ARARIA       UMS BHANGORA GIRL       10071606301       1       1.53000       Work in Progress       30.06.2022       Fund not available in VSS Ac due to closure of Ac <t< td=""><td>12</td><td>Electrification</td><td>2017-20</td><td></td><td></td><td></td><td>10071004201</td><td>1</td><td>1.55000</td><td>work in riogress</td><td>50.00.2022</td><td></td><td>_</td></t<>	12	Electrification	2017-20				10071004201	1	1.55000	work in riogress	50.00.2022		_
94Electrification2019-20ARARIAUMS KUJARI GIRL1007160470111.53000Not Started30.06.2022Fund not available in VSS Ac due to closure of Ac Fund not available in VSS Ac due to closure of Ac95Electrification2019-20ARARIAUMS GARHARA1007160480111.53000Work in Progress30.06.2022Fund not available in VSS Ac due to closure of Ac96Electrification2019-20ARARIAUMS BHIKHA1007160540111.53000Work in Progress30.06.2022Fund not available in VSS Ac due to closure of Ac97Electrification2019-20ARARIAUMS JAHAN PUR1007160550111.53000Work in Progress30.06.2022Ac due to closure of Ac98Electrification2019-20ARARIAUMS DHAPARI1007160630111.53000Work in Progress30.06.2022Ac due to closure of Ac99Electrification2019-20ARARIAUMS BHANGORA GIRL1007160690111.53000Work in Progress30.06.2022Fund not available in VSS100Electrification2019-20ARARIAUMS BHANGORA GIRL10071607010111.53000Work in Progress30.06.2022Fund not available in VSS101Electrification2019-20ARARIAUMS DIGHLI10071607010111.53000Work in Progress30.06.2022Fund not available in VSS102Electrification2019-20ARARIAUMS DIGHLI10071607010111.53000<	93	Electrification	2019-20	ARARIA		UMS DEEP NAGAR	10071604501	1	1.53000	Not Started	30.06.2022		
Image: constraint of the constra	0.4	Electrification	2010 20				10071604701	1	1.52000	Not Storted	20.06.2022		-
95       Electrification       2019-20       ARARIA       UMS GARHARA       10071604801       1       1.53000       Work in Progress       30.06.2022       A/c due to closure of A/c         96       Electrification       2019-20       ARARIA       UMS BHIKHA       10071605401       1       1.53000       Work in Progress       30.06.2022       A/c due to closure of A/c         97       Electrification       2019-20       ARARIA       UMS JAHAN PUR       10071605501       1       1.53000       Work in Progress       30.06.2022       Fund not available in VSS A/c due to closure of A/c         98       Electrification       2019-20       ARARIA       UMS DHAPARI       10071606301       1       1.53000       Work in Progress       30.06.2022       Fund not available in VSS A/c due to closure of A/c         99       Electrification       2019-20       ARARIA       UMS BHANGORA GIRL       10071606901       1       1.53000       Work in Progress       30.06.2022       Fund not available in VSS A/c due to closure of A/c         100       Electrification       2019-20       ARARIA       UHS PHULSARA       10071607301       1       1.53000       Work in Progress       30.06.2022       Fund not available in VSS A/c due to closure of A/c         101       Electrification       2019-20	94	Electrification	2019-20	AKARIA		UMS KUJARI GIRL	100/1604/01	1	1.55000	Not Started	30.06.2022		
96       Electrification       2019-20       ARARIA       UMS BHIKHA       10071605401       1       1.53000       Work in Progress       30.06.2022       Fund not available in VSS A/c due to closure of A/c         97       Electrification       2019-20       ARARIA       UMS JAHAN PUR       10071605501       1       1.53000       Work in Progress       30.06.2022       Fund not available in VSS A/c due to closure of A/c         98       Electrification       2019-20       ARARIA       UMS DHAPARI       10071606301       1       1.53000       Work in Progress       30.06.2022       Fund not available in VSS A/c due to closure of A/c         99       Electrification       2019-20       ARARIA       UMS BHANGORA GIRL       10071606901       1       1.53000       Work in Progress       30.06.2022       Fund not available in VSS A/c due to closure of A/c         90       Electrification       2019-20       ARARIA       UMS BHANGORA GIRL       10071606901       1       1.53000       Work in Progress       30.06.2022       Fund not available in VSS A/c due to closure of A/c         101       Electrification       2019-20       ARARIA       UHS PHULSARA       10071607701       1       1.53000       Work in Progress       30.06.2022       Fund not available in VSS A/c due to closure of A/c         101	95	Electrification	2019-20	ARARIA		UMS GARHARA	10071604801	1	1.53000	Work in Progress	30.06.2022		
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97       Electrification       2019-20       ARARIA       UMS JAHAN PUR       100/1605001       1       1.53000       Work in Progress       30.06.2022       A/c due to closure of A/c         98       Electrification       2019-20       ARARIA       UMS DHAPARI       10071606301       1       1.53000       Work in Progress       30.06.2022       Fund not available in VSS A/c due to closure of A/c         99       Electrification       2019-20       ARARIA       UMS BHANGORA GIRL       10071606901       1       1.53000       Work in Progress       30.06.2022       Fund not available in VSS A/c due to closure of A/c         100       Electrification       2019-20       ARARIA       UMS BHANGORA GIRL       10071607301       1       1.53000       Work in Progress       30.06.2022       Fund not available in VSS A/c due to closure of A/c         101       Electrification       2019-20       ARARIA       UHS PHULSARA       10071607301       1       1.53000       Work in Progress       30.06.2022       Fund not available in VSS A/c due to closure of A/c         101       Electrification       2019-20       ARARIA       MS PAKARI       10071607701       1       1.53000       Work in Progress       30.06.2022       Fund not available in VSS A/c due to closure of A/c         102       Electrificatio	96	Electrification	2019-20	ARARIA		UMS BHIKHA	100/1605401	1	1.53000	work in Progress	30.06.2022		
98       Electrification       2019-20       ARARIA       UMS DHAPARI       10071606301       1       1.53000       Work in Progress       30.06.2022       Fund not available in VSS A/c due to closure of A/c         99       Electrification       2019-20       ARARIA       UMS BHANGORA GIRL       10071606901       1       1.53000       Work in Progress       30.06.2022       Fund not available in VSS A/c due to closure of A/c         100       Electrification       2019-20       ARARIA       UHS PHULSARA       10071607301       1       1.53000       Work in Progress       30.06.2022       Fund not available in VSS A/c due to closure of A/c         101       Electrification       2019-20       ARARIA       MS PAKARI       10071607701       1       1.53000       Work in Progress       30.06.2022       Fund not available in VSS A/c due to closure of A/c         102       Electrification       2019-20       ARARIA       UMS DIGHLI       10071607701       1       1.53000       Work in Progress       30.06.2022       Fund not available in VSS A/c due to closure of A/c         102       Electrification       2019-20       ARARIA       UMS DIGHLI       10071601701       1       1.53000       Work in Progress       30.06.2022       Fund not available in VSS A/c due to closure of A/c         103       <	97	Electrification	2019-20	ARARIA		UMS JAHAN PUR	10071605501	1	1.53000	Work in Progress	30.06.2022		
98       Electrification       2019-20       ARARIA       UMS DHAPARI       100/1606301       1       1.53000       Work in Progress       30.06.2022       A/c due to closure of A/c         99       Electrification       2019-20       ARARIA       UMS BHANGORA GIRL       10071606901       1       1.53000       Work in Progress       30.06.2022       Fund not available in VSS         100       Electrification       2019-20       ARARIA       UHS PHULSARA       10071607301       1       1.53000       Work in Progress       30.06.2022       Fund not available in VSS         101       Electrification       2019-20       ARARIA       MS PAKARI       10071607701       1       1.53000       Work in Progress       30.06.2022       A/c due to closure of A/c         101       Electrification       2019-20       ARARIA       MS PAKARI       10071607701       1       1.53000       Work in Progress       30.06.2022       Fund not available in VSS         102       Electrification       2019-20       ARARIA       UMS DIGHLI       10071601701       1       1.53000       Work in Progress       30.06.2022       Fund not available in VSS         103       Electrification       2019-20       ARARIA       UMS BELBARI       10071613202       1       1.53000													-
99       Electrification       2019-20       ARARIA       UMS BHANGORA GIRL       10071606901       1       1.53000       Work in Progress       30.06.2022       A/c due to closure of A/c         100       Electrification       2019-20       ARARIA       UHS PHULSARA       10071607301       1       1.53000       Work in Progress       30.06.2022       Fund not available in VSS         101       Electrification       2019-20       ARARIA       MS PAKARI       10071607701       1       1.53000       Work in Progress       30.06.2022       Fund not available in VSS         102       Electrification       2019-20       ARARIA       UMS DIGHLI       10071608101       1       1.53000       Work in Progress       30.06.2022       Fund not available in VSS         102       Electrification       2019-20       ARARIA       UMS DIGHLI       10071608101       1       1.53000       Work in Progress       30.06.2022       Fund not available in VSS         103       Electrification       2019-20       ARARIA       UMS BELBARI       10071613202       1       1.53000       Work in Progress       30.06.2022       Fund not available in VSS         104       Electrification       2019-20       ARARIA       UMS BHATTABARLIAMA MASUD       10071617601       1	98	Electrification	2019-20	ARARIA		UMS DHAPARI	10071606301	1	1.53000	Work in Progress	30.06.2022	A/c due to closure of A/c	
100       Electrification       2019-20       ARARIA       UHS PHULSARA       10071607301       1       1.53000       Work in Progress       30.06.2022       Fund not available in VSS A/c due to closure of A/c         101       Electrification       2019-20       ARARIA       MS PAKARI       10071607701       1       1.53000       Work in Progress       30.06.2022       Fund not available in VSS A/c due to closure of A/c         102       Electrification       2019-20       ARARIA       UMS DIGHLI       10071608101       1       1.53000       Work in Progress       30.06.2022       Fund not available in VSS A/c due to closure of A/c         103       Electrification       2019-20       ARARIA       UMS BELBARI       10071613202       1       1.53000       Work in Progress       30.06.2022       Fund not available in VSS A/c due to closure of A/c         104       Electrification       2019-20       ARARIA       UMS BELBARI       10071613202       1       1.53000       Work in Progress       30.06.2022       Fund not available in VSS A/c due to closure of A/c         104       Electrification       2019-20       ARARIA       UMS BHATTABARI LAMA MASUD       10071617601       1       1.53000       Work in Progress       30.06.2022       Fund not available in VSS A/c due to closure of A/c	99	Electrification	2019-20	ARARIA		UMS BHANGORA GIRL	10071606901	1	1.53000	Work in Progress	30.06.2022		
100       Electrification       2019-20       ARARIA       OHS PHOLSARA       100/160/301       1       1.53000       Work in Progress       30.06.2022       A/c due to closure of A/c         101       Electrification       2019-20       ARARIA       MS PAKARI       10071607701       1       1.53000       Work in Progress       30.06.2022       Fund not available in VSS         102       Electrification       2019-20       ARARIA       UMS DIGHLI       10071608101       1       1.53000       Work in Progress       30.06.2022       Fund not available in VSS         103       Electrification       2019-20       ARARIA       UMS BELBARI       10071613202       1       1.53000       Work in Progress       30.06.2022       Fund not available in VSS         103       Electrification       2019-20       ARARIA       UMS BELBARI       10071613202       1       1.53000       Work in Progress       30.06.2022       Fund not available in VSS       A/c due to closure of A/c         104       Electrification       2019-20       ARARIA       UMS BHATTABARI LAMA MASUD       10071617601       1       1.53000       Work in Progress       30.06 2022       Fund not available in VSS       A/c due to closure of A/c													-
101       Electrification       2019-20       ARARIA       MS PAKARI       100/160//01       1       1.53000       Work in Progress       30.06.2022       A/c due to closure of A/c         102       Electrification       2019-20       ARARIA       UMS DIGHLI       10071608101       1       1.53000       Work in Progress       30.06.2022       Fund not available in VSS         103       Electrification       2019-20       ARARIA       UMS BELBARI       10071613202       1       1.53000       Work in Progress       30.06.2022       Fund not available in VSS         104       Electrification       2019-20       ARARIA       UMS BELBARI       10071613202       1       1.53000       Work in Progress       30.06.2022       Fund not available in VSS         104       Electrification       2019-20       ARARIA       UMS BHATTABARI JAMA MASUD       10071617601       1       1.53000       Work in Progress       30.06.2022       Fund not available in VSS         104       Electrification       2019-20       ARARIA       UMS BHATTABARI JAMA MASUD       10071617601       1       1.53000       Work in Progress       30.06.2022       Fund not available in VSS       Date       of	100	Electrification	2019-20	ARARIA		UHS PHULSARA	10071607301	1	1.53000	Work in Progress	30.06.2022		
Image: Constraint of the constraint	101	Electrification	2019-20	ARARIA		MS PAKARI	10071607701	1	1 53000	Work in Progress	30.06.2022		
102       Electrification       2019-20       ARARIA       UMS DIGHLI       100/1608101       1       1.53000       Work in Progress       30.06.2022       A/c due to closure of A/c         103       Electrification       2019-20       ARARIA       UMS BELBARI       10071613202       1       1.53000       Work in Progress       30.06.2022       Fund not available in VSS         104       Electrification       2019-20       ARARIA       UMS BELBARI LAMA MASHD       10071617601       1       1.53000       Work in Progress       30.06.2022       Fund not available in VSS         104       Electrification       2019-20       ARARIA       UMS BHATTABARI LAMA MASHD       10071617601       1       1.53000       Work in Progress       30.06.2022       Fund not available in VSS       Date       of			=-					-					4
103       Electrification       2019-20       ARARIA       UMS BELBARI       10071613202       1       1.53000       Work in Progress       30.06.2022       Fund not available in VSS A/c due to closure of A/c         104       Electrification       2019-20       ARARIA       UMS BELBARI LAMA MASHD       10071613202       1       1.53000       Work in Progress       30.06.2022       Fund not available in VSS A/c due to closure of A/c	102	Electrification	2019-20	ARARIA		UMS DIGHLI	10071608101	1	1.53000	Work in Progress	30.06.2022		
Image: 104     Electrification     2019-20     ARARIA     LIMS BHATTABARI IAMA MASHD     10071617601     1     1 53000     Work in Progress     30.06 2022     Fund not available in VSS     Date     of	103	Electrification	2019-20	ARARIA		UMS BEI BARI	10071613202	1	1 53000	Work in Progress	30.06.2022	Fund not available in VSS	1
$1.00/16$ (Flectrification $12019_{2}/0$ ) ARARIA I IIMS BHATTABARTIAMA MASTID $1.100/161/601$ I IIS $3000$ I Work in Progress I $30.06/107/2$	105	Licennication	2017-20			UND DEEDAM	100/1015202	1	1.55000	work in riogress	50.00.2022		D.
$\Delta / c$ due to closure of $\Delta / c$ - completion is	104	Electrification	2019-20	ARARIA		UMS BHATTABARI JAMA MASJID 7	10071617601	1	1.53000	Work in Progress	30.06.2022		

SI. No.	Components*	Sanction Year	District	Block	School Name	UDISE Code	No. of Electrificat ion	Estimated Cost(In Lakhs)	Physical Status as on 31.08.2021	Expected date of Completion	Reason for non- Completion till date	Remarks
1	2	3	4	5	6	7	8	9	10	11	12	13
105	Electrification	2019-20	ARARIA		AMS SHYAMLAL TOL	10071300101	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	subect to
106	Electrification	2019-20	ARARIA		UMS SHIV NAGAR DAHRIA	10071300301	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	availability of fund to VSS committee
107	Electrification	2019-20	ARARIA		MS RAMPUR	10071300402	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	becaouse total fund in the
108	Electrification	2019-20	ARARIA		M.S BAIRAKH	10071300501	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	account of VSS has been taken
109	Electrification	2019-20	ARARIA		MS GOPAL PUR	10071301001	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	back to BEPC. New system of
110	Electrification	2019-20	ARARIA		MS PARSA HAT	10071301501	1	1.53000	Not Started	30.06.2022	Fund not available in VSS A/c due to closure of A/c	fund flow is yet to be executed.
111	Electrification	2019-20	ARARIA		MS BELSARA	10071301801	1	1.53000	Not Started	30.06.2022	Fund not available in VSS A/c due to closure of A/c	Account opening
112	Electrification	2019-20	ARARIA		UHS POTHIA GIRL	10071302102	1	1.53000	Not Started	30.06.2022	Fund not available in VSS A/c due to closure of A/c	of VSS is under process.
113	Electrification	2019-20	ARARIA		M.S LAKUNMA GANGOT TOL	10071302301	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
114	Electrification	2019-20	ARARIA		M.S SIMRAHA MUSHARI TOLA	10071302503	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	_
115	Electrification	2019-20	ARARIA		MS BAGULAHA	10071302702	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	_
116	Electrification	2019-20	ARARIA		UHS MAJHUA	10071303802	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c Fund not available in VSS	_
117	Electrification	2019-20	ARARIA		UMS DEV STHAL	10071304001	1	1.53000	Work in Progress	30.06.2022	A/c due to closure of A/c Fund not available in VSS	_
118	Electrification	2019-20	ARARIA		MS NANDANPUR MIRZAPUR	10071304103	1	1.53000	Work in Progress	30.06.2022	A/c due to closure of A/c	_
119	Electrification	2019-20	ARARIA		MS BASAITHI	10071304903	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	_
120	Electrification	2019-20	ARARIA		UMS MOHANI	10071305001	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	_
121	Electrification	2019-20	ARARIA		MS MOHANI MUSLIM TOLA	10071305002	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	_
122	Electrification	2019-20	ARARIA		UMS BASGARA	10071305501	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	_
123	Electrification	2019-20	ARARIA		UMS HARPUR GIRLS	10071306201	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	_
124	Electrification	2019-20	ARARIA		MS KABAIYA	10071306502	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	_
125	Electrification	2019-20	ARARIA		UMS BHITTAH	10071307901	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
126	Electrification	2019-20	ARARIA		UMS BALU DHIMA	10071308101	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
127	Electrification	2019-20	ARARIA		AMS HASAN PUR	10071308102	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
128	Electrification	2019-20	ARARIA		UMS KAWILASA SC	10071308401	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
129	Electrification	2019-20	ARARIA		MS KOSHI SHARAN GHARBANDHA	10071308601	1	1.53000	Not Started	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
130	Electrification	2019-20	ARARIA		MS SANGRAM PUR	10071309601	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	

SI. No.	Components*	Sanction Year	District	Block	School Name	UDISE Code	No. of Electrificat ion	Estimated Cost(In Lakhs)	Physical Status as on 31.08.2021	Expected date of Completion	Reason for non- Completion till date	Remarks
1	2	3	4	5	6	7	8	9	10	11	12	13
131	Electrification	2019-20	ARARIA		UMS BELSARA GOTH	10071309701	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS	subect to
132	Electrification	2019-20	ARARIA		UMS RANI KATTA	10071500201	1	1.53000	Work in Progress	30.06.2022	A/c due to closure of A/c Fund not available in VSS	availability of fund to VSS
	Electrification	2019-20	ARARIA		UMS PANBHIJUA	10071500602	1	1.53000	Work in Progress	30.06.2022	A/c due to closure of A/c Fund not available in VSS	committee becaouse total
100	Liveumention	2017 20				100/1000002		1.00000	ti oni in Progress	2010012022	A/c due to closure of A/c	fund in the
134	Electrification	2019-20	ARARIA		UMS CHARGHARIA	10071500801	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	account of VSS has been taken
135	Electrification	2019-20	ARARIA		UMS GADAH KATH	10071501101	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	back to BEPC. New system of
136	Electrification	2019-20	ARARIA		M.S LETI	10071501301	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	fund flow is yet to be executed.
137	Electrification	2019-20	ARARIA		U.M.S. SIMAL MANI	10071501601	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	Account opening of VSS is under
138	Electrification	2019-20	ARARIA		UMS KUCHAHA DHATA	10071501701	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	process.
139	Electrification	2019-20	ARARIA		U.M.S JAGIR PIPRA	10071501905	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
140	Electrification	2010.20				10071502001	1	1 52000	West in Decement	20.06.2022	Fund not available in VSS	-
140	Electrification	2019-20	ARARIA		MS DHENGARI	10071502001	1	1.53000	Work in Progress	30.06.2022	A/c due to closure of A/c	
141	Electrification	2019-20	ARARIA		UHS DIMHIA	10071502203	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
142	Electrification	2019-20	ARARIA		MS BALUA SIMALMANI	10071502301	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
143	Electrification	2019-20	ARARIA		UHS KACHNA	10071503501	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
144	Electrification	2019-20	ARARIA		M.S SINGHIA	10071504701	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
145	Electrification	2019-20	ARARIA		M.S. SALGORI	10071505101	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
146	Electrification	2019-20	ARWAL		U.M.S.FAKHARPUR	10380101902	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
147	Electrification	2019-20	ARWAL		U.M.S.MAHAVIRGANJ	10380603606	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	1
148	Electrification	2019-20	AURANGABAD (BIHA	R)	MIDDLE SCHOOL SAHEYA	10340307602	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	-
149	Electrification	2019-20	AURANGABAD (BIHA	AR)	MIDDLE SCHOOL DARIAPUR	10340308601	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS	-
	Electrification	2019-20	AURANGABAD (BIHA	R)	MIDDLE SCHOOL PADRAWAN	10340311601	1	1.53000	Work in Progress	30.06.2022	A/c due to closure of A/c Fund not available in VSS	-
			`	<i>,</i>			-				A/c due to closure of A/c Fund not available in VSS	-
151	Electrification	2019-20	AURANGABAD (BIHA	AR)	U.M.S SIRIS	10341407203	1	1.53000	Work in Progress	30.06.2022	A/c due to closure of A/c	-
152	Electrification	2019-20	AURANGABAD (BIHA	AR)	U.M.S CHANDOULI	10341409201	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
153	Electrification	2019-20	AURANGABAD (BIHA	AR)	MIDDLE SCHOOL KATARIA	10340104601	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
154	Electrification	2019-20	AURANGABAD (BIHA	AR)	MIDDLE SCHOOL MANAR	10340105301	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
155	Electrification	2019-20	AURANGABAD (BIHA	(R)	U.MIDDLE SCHOOL IMAMGANJ	10340105901	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
156	Electrification	2019-20	AURANGABAD (BIHA	AR)	U.M.S SONHATHU	10341202801	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	

SI. No.	Components*	Sanction Year	District	Block	School Name	UDISE Code	No. of Electrificat ion	Estimated Cost(In Lakhs)	Physical Status as on 31.08.2021	Expected date of Completion	Reason for non- Completion till date	Remarks
1	2	3	4	5	6	7	8	9	10	11	12	13
157	Electrification	2019-20	AURANGABAD (BIHA	R)	U.M.S GONGARA	10341300101	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	subect to availability of
158	Electrification	2019-20	AURANGABAD (BIHA	R)	MS JOGARI	10341311901	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	fund to VSS committee
159	Electrification	2019-20	AURANGABAD (BIHA	R)	GOVT. U.M.S SHIVANPUR	10340902001	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	becaouse total fund in the
160	Electrification	2019-20	AURANGABAD (BIHA	lR)	GOVT. U.M.S KHIRIDAYAL	10340903401	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	account of VSS has been taken
161	Electrification	2019-20	AURANGABAD (BIHA	R)	GOVT. U.M.S DHUNDHUAN	10340908201	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	back to BEPC. New system of
162	Electrification	2019-20	AURANGABAD (BIHA	R)	MIDDLE SCHOOL CHANDRAGARH	10340910901	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	fund flow is yet to be executed.
163	Electrification	2019-20	AURANGABAD (BIHA	R)	GOVT. MS NARAYANPUR 1	10340710201	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	Account opening of VSS is under
164	Electrification	2019-20	AURANGABAD (BIHA	IR)	URDU GOVT. P.S. BABHANDIHA	10340711501	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	process.
165	Electrification	2019-20	AURANGABAD (BIHA	R)	MIDDLE SCHOOL CHARKAWA HAJ	10340606701	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
166	Electrification	2021-22	AURANGABAD (BIHAR)		N.P.S KANDI	10340626101	1	1.53000	Not Started	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
167	Electrification	2019-20	BANKA		U.M.S. PAWAI	10231704106	1	1.53000	Not Started	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
168	Electrification	2019-20	BANKA		M.S. MAHADEOPUR	10231706501	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
169	Electrification	2019-20	BANKA		R.M.S. SHAHPUR	10231707607	1	1.53000	Not Started	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
170	Electrification	2019-20	BANKA		U.M.S.SHOBHANPUR	10231708002	1	1.53000	Not Started	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
171	Electrification	2019-20	BANKA		U.M.S. BALIYA	10231709001	1	1.53000	Not Started	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
172	Electrification	2019-20	BANKA		M.S. CHAPRI	10231716402	1	1.53000	Not Started	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
173	Electrification	2019-20	BANKA		U.M.S BINDI GIRL	10232506101	1	1.53000	Not Started	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
174	Electrification	2019-20	BANKA		U.M.S. SADPUR	10232510202	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
175	Electrification	2019-20	BANKA		GIRL M.S. DESHARIYA	10232514302	1	1.53000	Not Started	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
176	Electrification	2019-20	BANKA		U.M.S. MANJIRA	10232514303	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
177	Electrification	2019-20	BANKA		M.S. DOUNA	10232518602	1	1.53000	Not Started	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
178	Electrification	2019-20	BANKA		U.M.S.KAJIAGHORA	10232518901	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
179	Electrification	2019-20	BANKA		U.M.S. POKHARIYA	10232518907	1	1.53000	Not Started	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
180	Electrification	2019-20	BANKA		M.S. DUDHIYATARI	10232519101	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
181	Electrification	2019-20	BANKA		M.S. BHURNA	10231000406	1	1.53000	Not Started	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
182	Electrification	2019-20	BANKA		U.M.S. CHARUA (GIRL)	10231002301	1	1.53000	Not Started	30.06.2022	Fund not available in VSS A/c due to closure of A/c	

SI. No.	Components*	Sanction Year	District	Block	School Name	UDISE Code	No. of Electrificat ion	Estimated Cost(In Lakhs)	Physical Status as on 31.08.2021	Expected date of Completion	Reason for non- Completion till date	Remarks
1	2	3	4	5	6	7	8	9	10	11	12	13
183	Electrification	2019-20	BANKA		U.M.S. BALARPUR	10231006802	1	1.53000	Not Started	30.06.2022	Fund not available in VSS	subect to
											A/c due to closure of A/c	availability of
184	Electrification	2019-20	BANKA		U.M.S LAKHNOUDIH	10231009101	1	1.53000	Not Started	30.06.2022	Fund not available in VSS A/c due to closure of A/c	fund to VSS
											Fund not available in VSS	committee becaouse total
185	Electrification	2019-20	BANKA		GIRL M.S. RAJPUR	10232805701	1	1.53000	Work in Progress	30.06.2022	A/c due to closure of A/c	fund in the
186	Electrification	2019-20	BANKA		M.S. RAJPUR BALAK	10232805702	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS	account of VSS
100	Electrification	2017-20	DANKA		W.S. KAJI UK DALAK	10232803702	1	1.55000	work in riogress	30.00.2022	A/c due to closure of A/c	has been taken
187	Electrification	2019-20	BANKA		U.M.S. MADHUKARPUR	10232806501	1	1.53000	Not Started	30.06.2022	Fund not available in VSS	back to BEPC.
											A/c due to closure of A/c Fund not available in VSS	New system of
188	Electrification	2019-20	BANKA		U.M.S. NAWADIH BANHEITI	10232807301	1	1.53000	Not Started	30.06.2022	A/c due to closure of A/c	fund flow is yet to be executed.
189	Electrification	2019-20	BANKA		U.M.S. KENDUA JHARNA	10232808401	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS	Account opening
107	Electrification	2019-20	DANKA		U.M.S. KENDUA JIIAKNA	10232808401	1	1.55000	work in Flogress	30.00.2022	A/c due to closure of A/c	of VSS is under
190	Electrification	2019-20	BANKA		U.M.S NAVIBANDH	10232810601	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS	process.
											A/c due to closure of A/c Fund not available in VSS	-
191	Electrification	2019-20	BANKA		U.M.S.TAROUNA	10232817503	1	1.53000	Work in Progress	30.06.2022	A/c due to closure of A/c	
192	Electrification	2019-20	BANKA		U.M.S. DOLBANDH	10232824101	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS	1
172	Electrification	2017-20	DAINA		0.M.S. DOLBANDII	10232824101	1	1.55000	work in Flogress	30.00.2022	A/c due to closure of A/c	_
193	Electrification	2019-20	BANKA		U.M.S. KHASIYA	10232824301	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS	
											A/c due to closure of A/c Fund not available in VSS	-
194	Electrification	2019-20	BANKA		U.M.S. BAGDHASWA	10232824501	1	1.53000	Not Started	30.06.2022	A/c due to closure of A/c	
195	Electrification	2019-20	BANKA		U.M.S. GHUTHIYA	10232824901	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS	
175	Elecumenton	2017 20				10232021901	1	1.55000	Work in Frogress	30.00.2022	A/c due to closure of A/c	-
196	Electrification	2019-20	BANKA		U.M.S. NIMATAND	10232829302	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
											Fund not available in VSS	- 1
197 1	Electrification	2019-20	BANKA		U.M.S SIKCHULIYA	10230602601	1	1.53000	Work in Progress	30.06.2022	A/c due to closure of A/c	
198	Electrification	2019-20	BANKA		U.M.S. SINGHESHWARI	10230602802	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS	
											A/c due to closure of A/c Fund not available in VSS	-
199	Electrification	2019-20	BANKA		U.M.S. KUSHIYARI	10230605701	1	1.53000	Not Started	30.06.2022	A/c due to closure of A/c	
200		2010.20	D A NIZ A			10220607002	1	1 52000	West in Decement	20.06.2022	Fund not available in VSS	
200	Electrification	2019-20	BANKA		U.M.S JHARNA	10230607003	1	1.53000	Work in Progress	30.06.2022	A/c due to closure of A/c	
201	Electrification	2019-20	BANKA		M.S. HARNA	10230610002	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS	
									-		A/c due to closure of A/c Fund not available in VSS	
202	Electrification	2019-20	BANKA		U.M.S. KALHAJOR	10230610104	1	1.53000	Not Started	30.06.2022	A/c due to closure of A/c	
203	Electrification	2019-20	BANKA		U.M.S BAGHWA	10230612601	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS	
203	Electrification	2019-20	DAINKA		U.M.S BAOHWA	10230012001	1	1.55000	work in Flogress	30.00.2022	A/c due to closure of A/c	
204	Electrification	2019-20	BANKA		U.M.S BANDHUWA KURAWA	10230618701	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
											Fund not available in VSS	-
205	Electrification	2019-20	BANKA		GIRLS M.S. GOKULA	10230625501	1	1.53000	Not Started	30.06.2022	A/c due to closure of A/c $A/c$	
206	Electrification	2019-20	BANKA		A.M.S. CHANDAN	10230800212	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS	] [
200						1020000212				2010012022	A/c due to closure of A/c	4
207	Electrification	2019-20	BANKA		U.M.S KAUADHA	10230806601	1	1.53000	Not Started	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
200		2010 20	DANKA			10000000000		1.50000		20.04.2022	Fund not available in VSS	Date of
208	Electrification	2019-20	BANKA		U.M.S. NANANPAIR {HINDI}	10230900402	1	1.53000	Work in Progress	30.06.2022	A/c due to closure of A/c $A/c$	

SI. No.	Components*	Sanction Year	District	Block	School Name	UDISE Code	No. of Electrificat ion	Estimated Cost(In Lakhs)	Physical Status as on 31.08.2021	Expected date of Completion	Reason for non- Completion till date	Remarks
1	2	3	4	5	6	7	8	9	10	11	12	13
209	Electrification	2019-20	BANKA		U.M.S. BAIJNATHPUR	10230901802	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	subect to availability of
210	Electrification	2019-20	BANKA		U.M.S GURUDUWAR FULWARIYA	10230905602	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	fund to VSS committee
211	Electrification	2019-20	BANKA		U.H.S.BHATUACHAK	10230906103	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	becaouse total fund in the
212	Electrification	2019-20	BANKA		U.H.S. ASSI MAKAITA	10230906503	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	account of VSS has been taken
213	Electrification	2019-20	BANKA		GIRL URDU U.M.S. SINGARPUR	10230908301	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	back to BEPC. New system of
214	Electrification	2019-20	BANKA		M.S. JAGATPUR	10230909602	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	fund flow is yet to be executed.
215	Electrification	2019-20	BANKA		U.M.S. JOGDIHA YADAV TOLA	10230912203	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	Account opening of VSS is under
216	Electrification	2019-20	BANKA		U.M.S. KENDUAR (GIRL)	10231100802	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	process.
217	Electrification	2019-20	BANKA		U.M.S JHAJA	10231100804	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
218	Electrification	2019-20	BANKA		U.M.SHAJIPUR	10231100806	1	1.53000	Not Started	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
219	Electrification	2019-20	BANKA		U.M.S. ANGRAJOR	10231102401	1	1.53000	Not Started	30.06.2022	Fund not available in VSS A/c due to closure of A/c	-
220	Electrification	2019-20	BANKA		KARU MANDAL R.A.M.S. KHESAR	10231103107	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
221	Electrification	2019-20	BANKA		R.M.S. DOMO KUMARPUR	10231105001	1	1.53000	Not Started	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
222	Electrification	2019-20	BANKA		M.S. DIMAI	10231106101	1	1.53000	Not Started	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
223	Electrification	2019-20	BANKA		U.M.S. RAGHUCHAK	10231106901	1	1.53000	Not Started	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
224	Electrification	2019-20	BANKA		U.M.S TAKKIPUR	10231107102	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
225	Electrification	2019-20	BANKA		U.M.S. KAITHA	10231107205	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	-
226	Electrification	2019-20	BANKA		U.M.S. LETAVARAN	10231107501	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c Fund not available in VSS	
227	Electrification	2019-20	BANKA		U.M.S. MALIKBATHAN	10231108601	1	1.53000	Work in Progress	30.06.2022	A/c due to closure of A/c Fund not available in VSS	
228	Electrification	2019-20	BANKA		U.M.S NARKTTA	10231111401	1	1.53000	Work in Progress	30.06.2022	A/c due to closure of A/c Fund not available in VSS	
229	Electrification	2019-20	BANKA		U.M.S.MANIK PATHDDA	10231115602	1	1.53000	Not Started	30.06.2022	A/c due to closure of A/c Fund not available in VSS	
	Electrification	2019-20	BANKA		U.MS. TENGPAJA	10231115901	1	1.53000	Work in Progress	30.06.2022	A/c due to closure of A/c Fund not available in VSS	
231	Electrification	2019-20	BANKA		U.M.S. BANGBARIYA	10231116401	1	1.53000	Not Started	30.06.2022	A/c due to closure of A/c Fund not available in VSS	
	Electrification	2019-20	BANKA		U.M.S. ITAHARI	10231116501	1	1.53000	Not Started	30.06.2022	A/c due to closure of A/c Fund not available in VSS	
233	Electrification	2019-20	BANKA		U.M.S. LIKHNI KOJHI	10231116601	1	1.53000	Work in Progress	30.06.2022	A/c due to closure of A/c Fund not available in VSS	Date of
234	Electrification	2019-20	BANKA		U.M.S. MANJHLI KUSHAHA	10231116801	1	1.53000	Work in Progress	30.06.2022	A/c due to closure of A/c $A/c$	

SI. No.	Components*	Sanction Year	District	Block	School Name	UDISE Code	No. of Electrificat ion	Estimated Cost(In Lakhs)	Physical Status as on 31.08.2021	Expected date of Completion	Reason for non- Completion till date	Remarks
1	2	3	4	5	6	7	8	9	10	11	12	13
235	Electrification	2019-20	BANKA		U.M.S . GORA	10231117001	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS	subect to
											A/c due to closure of A/c	availability of
236	Electrification	2019-20	BANKA		U.M.S. OLHANI	10231117201	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS	fund to VSS
									-		A/c due to closure of A/c Fund not available in VSS	committee
237	Electrification	2019-20	BANKA		M.S TELIYA LAUGAIN	10231117301	1	1.53000	Not Started	30.06.2022	A/c due to closure of A/c	becaouse total fund in the
220		2010.20	D 4 NWF 4			10000500000		1 52000	W. L. D	20.05.2022	Fund not available in VSS	account of VSS
238	Electrification	2019-20	BANKA		U.M.S KAITHA	10230500209	1	1.53000	Work in Progress	30.06.2022	A/c due to closure of A/c	has been taken
239	Electrification	2019-20	BANKA		U.M.S KARSANI	10230501603	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS	back to BEPC.
237	Electrineation	2017 20	Dinitin			10250501005	-	1.55000	Work in Frogress	50.00.2022	A/c due to closure of A/c	New system of
240	Electrification	2019-20	BANKA		U.M.S. RAJAWAR	10230505101	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS	fund flow is yet
									-		A/c due to closure of A/c Fund not available in VSS	to be executed.
241	Electrification	2019-20	BANKA		M.S. HARCHANDI	10230507201	1	1.53000	Work in Progress	30.06.2022	A/c due to closure of A/c	Account opening
242	Electrification	2019-20	BANKA		GIRL M.S. ORHARA	10230507901	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS	of VSS is under process.
242	Electrification	2019-20	BAINKA		GIRL M.S. ORHARA	10230307901	1	1.53000	work in Progress		A/c due to closure of A/c	process.
243	Electrification	2019-20	BANKA		U.M.S. LAKRA	10230508301	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS	
									0		A/c due to closure of A/c Fund not available in VSS	-
244	Electrification	2019-20	BANKA		U.M.S. AMHARA	10230508901	1	1.53000	Work in Progress	30.06.2022	A/c due to closure of A/c	
											Fund not available in VSS	
245	Electrification	2019-20	BANKA		U.M.S KATIYAMA URDU	10230510501	1	1.53000	Work in Progress	30.06.2022	A/c due to closure of A/c	
246	Electrification	2019-20	BANKA		BUNIYADI SCHOOL CHILKAWAR	10230518301	1	1.53000	Not Started	30.06.2022	Fund not available in VSS	
210	Electrification	2017 20	Drinter			10250510501	1	1.55000	Not Stated	50.00.2022	A/c due to closure of A/c	-
247	Electrification	2019-20	BANKA		U.M.S. ASOUTA (NAGEL)	10232410603	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS	
											A/c due to closure of A/c Fund not available in VSS	
248	Electrification	2019-20	BANKA		U.M.S YOGNI URDU	10232419901	1	1.53000	Not Started	30.06.2022	A/c due to closure of A/c	
249	Electrification	2019-20	BEGUSARAI		UMS BHAGWANPUR DIYARA	10200202201	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS	
24)	Electrification	2017-20	DEGUSARAI		CMS BIAGWARTER DITARA	10200202201	1	1.55000	work in riogress	30.00.2022	A/c due to closure of A/c	_
250	Electrification	2019-20	BEGUSARAI		UMS RANI PASCHIM	10200205301	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS	
									-		A/c due to closure of A/c Fund not available in VSS	-
251	Electrification	2019-20	BEGUSARAI		UMS RANI PURVI	10200205401	1	1.53000	Work in Progress	30.06.2022	A/c due to closure of A/c	
252	Electrification	2019-20	BEGUSARAI		UME CUIDAINA ANTOK SOUTU	10200206301	1	1.53000	Worls in Decomos	30.06.2022	Fund not available in VSS	
252	Electrification	2019-20	BEGUSAKAI		UMS CHIRAIYAANTOK SOUTH	10200206301	1	1.55000	Work in Progress	30.06.2022	A/c due to closure of A/c	
253	Electrification	2019-20	BEGUSARAI		UMS GODHANA ANUSUCHIT	10200206702	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS	
											A/c due to closure of A/c Fund not available in VSS	-
254	Electrification	2019-20	BEGUSARAI		UMS GODHIIYARI	10201103101	1	1.53000	Work in Progress	30.06.2022	A/c due to closure of A/c	
255		2010.20	DEGUGADAN			10201102001		1.52000	W. L . D	20.05.2022	Fund not available in VSS	
255	Electrification	2019-20	BEGUSARAI		GMS PARIHARA	10201103801	1	1.53000	Work in Progress	30.06.2022	A/c due to closure of A/c	
256	Electrification	2019-20	BEGUSARAI		GMS TAJPUR	10201604401	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS	
200	Electrification	2017 20	DEGESTING			10201001101	-	1.55000	Work in Progress	50.00.2022	A/c due to closure of A/c	-
257	Electrification	2019-20	BEGUSARAI		GMS RAJWADA	10200800601	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
											Fund not available in VSS	1
258	Electrification	2019-20	BEGUSARAI		U.U.M.S.DEVNA	10200801601	1	1.53000	Work in Progress	30.06.2022	A/c due to closure of A/c	
259	Electrification	2019-20	BEGUSARAI		UMS PREMCHAND NAGAR	10200802201	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS	] [
239		2017-20	DEGUSARAI		CIND I REMCHAND NAOAR	10200002201	1	1.55000	work in Flogress		A/c due to closure of A/c	
260	Electrification	2019-20	BEGUSARAI		GMS MAHNA	10200805403	1	1.53000	Work in Progress	30.06.2022		Date of
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SI. No.	Components*	Sanction Year	District	Block	School Name	UDISE Code	No. of Electrificat ion	Estimated Cost(In Lakhs)	Physical Status as on 31.08.2021	Expected date of Completion	Reason for non- Completion till date	Remarks
1	2	3	4	5	6	7	8	9	10	11	12	13
261	Electrification	2019-20	BEGUSARAI		UMS KANKAUL	10201002301	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	subect to availability of
262	Electrification	2019-20	BEGUSARAI		GMS AKHITIYARPUR	10201003101	1	1.53000	Not Started	30.06.2022	Fund not available in VSS A/c due to closure of A/c	fund to VSS committee
263	Electrification	2019-20	BEGUSARAI		UMS KARICHAK URDU	10201004502	1	1.53000	Not Started	30.06.2022	Fund not available in VSS A/c due to closure of A/c	becaouse total fund in the
264	Electrification	2019-20	BEGUSARAI		UMS KALIGARH AYODHYA BARI	10201004701	1	1.53000	Not Started	30.06.2022	Fund not available in VSS A/c due to closure of A/c	account of VSS has been taken
265	Electrification	2019-20	BEGUSARAI		UHS BANDWAR	10201008401	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	back to BEPC. New system of
266	Electrification	2019-20	BEGUSARAI		GMS RAGHUWAR NAGAR	10201011301	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	fund flow is yet to be executed.
267	Electrification	2019-20	BEGUSARAI		GMS KANTAH TOLI	10201011501	1	1.53000	Not Started	30.06.2022	Fund not available in VSS A/c due to closure of A/c	Account opening of VSS is under
268	Electrification	2019-20	BEGUSARAI		GMS COLLEGIATE	10201012302	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	process.
269	Electrification	2019-20	BEGUSARAI		UMS SHIRNIEA	10201014401	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
270	Electrification	2019-20	BEGUSARAI		UMS AUGAAN	10201800401	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
271	Electrification	2019-20	BEGUSARAI		UMS AMBEDKARNAGAR MOKHTI	10201800603	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
272	Electrification	2019-20	BEGUSARAI		UMS DOHATTA	10201801001	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	_
273	Electrification	2019-20	BEGUSARAI		UMS KHAKHNA	10201801501	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
274	Electrification	2019-20	BEGUSARAI		UMS ISHAPUR	10201802301	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	_
275	Electrification	2019-20	BEGUSARAI		UMS KANYA SAHILORI	10201802503	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	_
276	Electrification	2019-20	BEGUSARAI		UMS CHAKKANAYA	10201802601	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
277	Electrification	2019-20	BEGUSARAI		UMS ATARUA	10201803001	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
278	Electrification	2019-20	BEGUSARAI		GMS TEYAI	10201803401	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	-
279	Electrification	2019-20	BEGUSARAI		GMS MEHDAULI	10201803901	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
280	Electrification	2019-20	BEGUSARAI		UMS BHARDIHA	10201804101	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	-
281	Electrification	2019-20	BEGUSARAI		UMS SURYAPURA KANYA	10201804502	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
282	Electrification	2019-20	BEGUSARAI		UMS CHAKSADAT	10201804801	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
283	Electrification	2019-20	BEGUSARAI		UMS KAJIRA SALPUR	10201805201	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
284	Electrification	2019-20	BEGUSARAI		UMS CHAKYADUPATI	10201805501	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
285	Electrification	2019-20	BEGUSARAI		GMS HARICHAK	10201806401	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
286	Electrification	2019-20	BEGUSARAI		UMS USICHAK	10201806501	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	

SI. No.	Components*	Sanction Year	District	Block	School Name	UDISE Code	No. of Electrificat ion	Estimated Cost(In Lakhs)	Physical Status as on 31.08.2021	Expected date of Completion	Reason for non- Completion till date	Remarks
1	2	3	4	5	6	7	8	9	10	11	12	13
287	Electrification	2019-20	BEGUSARAI		UMS AMBEDKAR NAGAR SANJAT	10201806601	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	subect to availability of
288	Electrification	2019-20	BEGUSARAI		UMS NARHARIPUR	10201806801	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	fund to VSS committee
289	Electrification	2019-20	BEGUSARAI		GMS BASHI	10201807301	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	becaouse total fund in the
290	Electrification	2019-20	BEGUSARAI		UMS HINDI DAMODARPUR	10201807401	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	account of VSS has been taken
291	Electrification	2019-20	BEGUSARAI		UMS URDU BANHARA	10201807601	1	1.53000	Not Started	30.06.2022	Fund not available in VSS A/c due to closure of A/c	back to BEPC. New system of
292	Electrification	2019-20	BEGUSARAI		UMS PAKRIMUNICHAK	10200700301	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	fund flow is yet to be executed.
293	Electrification	2019-20	BEGUSARAI		GMS MUZAFFARADIH	10200700801	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	Account opening of VSS is under
294	Electrification	2019-20	BEGUSARAI		GMS PANAPUR	10200701101	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	process.
295	Electrification	2019-20	BEGUSARAI		UMS AMBEDKARNAGAR	10200300301	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
296	Electrification	2019-20	BEGUSARAI		UMS URDU PABRA	10200300502	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
297	Electrification	2019-20	BEGUSARAI		UMS KUMBHIDERA	10200300602	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
298	Electrification	2019-20	BEGUSARAI		UMS MADHUBAN MANJHAUL	10200300903	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
299	Electrification	2019-20	BEGUSARAI		GMS CHARIYA BARIYARPUR	10200301402	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
300	Electrification	2019-20	BEGUSARAI		UMS GACHI TOLA	10200301410	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
301	Electrification	2019-20	BEGUSARAI		UMS SIURI URDU	10200301902	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
302	Electrification	2019-20	BEGUSARAI		UMS AURE	10200302201	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
303	Electrification	2019-20	BEGUSARAI		UMS TARA AAKOPUR	10200302501	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
304	Electrification	2019-20	BEGUSARAI		UMS CHHAURAHI	10201500201	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
305	Electrification	2019-20	BEGUSARAI		UMS BAD BAKHADDA PURVI	10201500501	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
306	Electrification	2019-20	BEGUSARAI		UMS KALI MANDIR DHANNUTOL.	10201500803	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
307	Electrification	2019-20	BEGUSARAI		UMS PIRNAGAR	10201500808	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
308	Electrification	2019-20	BEGUSARAI		UMS BARDAHA	10201501001	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
309	Electrification	2019-20	BEGUSARAI		UMS GAURIDIH NAVIN	10201502002	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
310	Electrification	2019-20	BEGUSARAI		UMS PURPATHAR KANYA	10201502302	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
311	Electrification	2019-20	BEGUSARAI		UMS SAHURI	10201502401	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
312	Electrification	2019-20	BEGUSARAI		UMS HARERAMPUR	10201502801	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	

SI. No.	Components*	Sanction Year	District	Block	School Name	UDISE Code	No. of Electrificat ion	Estimated Cost(In Lakhs)	Physical Status as on 31.08.2021	Expected date of Completion	Reason for non- Completion till date	Remarks
1	2	3	4	5	6	7	8	9	10	11	12	13
313	Electrification	2019-20	BEGUSARAI		UMS IBRAHIMPUR	10201503601	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS	subect to
314	Electrification	2019-20	BEGUSARAI		UHS PANSALLA	10201504301	1	1.53000	Work in Progress	30.06.2022	A/c due to closure of A/c Fund not available in VSS	availability of fund to VSS
315	Electrification	2019-20	BEGUSARAI		UMS CHHOTI JANA	10201504501	1	1.53000	Work in Progress	30.06.2022	A/c due to closure of A/c Fund not available in VSS	committee becaouse total
											A/c due to closure of A/c Fund not available in VSS	fund in the
316	Electrification	2019-20	BEGUSARAI		UMS MANIKPUR	10201900301	1	1.53000	Work in Progress	30.06.2022	A/c due to closure of A/c	account of VSS has been taken
317	Electrification	2019-20	BEGUSARAI		UMS PRANPUR URDU	10201902702	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	back to BEPC. New system of
318	Electrification	2019-20	BEGUSARAI		UMS LAXMIPUR	10201903701	1	1.53000	Not Started	30.06.2022	Fund not available in VSS A/c due to closure of A/c	fund flow is yet to be executed.
319	Electrification	2019-20	BEGUSARAI		GMS TARABARIYARPUR	10200400101	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	Account opening of VSS is under
320	Electrification	2019-20	BEGUSARAI		UMS SADAR BAZAR B PASCHIM	10200400104	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	process.
321	Electrification	2019-20	BEGUSARAI		UMS TETRAHEE	10200400401	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
322	Electrification	2019-20	BEGUSARAI		UMS CHAKWA	10200400901	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
323	Electrification	2019-20	BEGUSARAI		UMS SAGEE URDU	10200401201	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	-
324	Electrification	2019-20	BEGUSARAI		UMS SAGEE HINDI	10200401203	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS	
325	Electrification	2019-20	BEGUSARAI		UMS SAGEE DIH	10200401207	1	1.53000	Work in Progress	30.06.2022	A/c due to closure of A/c Fund not available in VSS	-
326	Electrification	2019-20	BEGUSARAI		UMS DAULATPUR NAVTOLIA	10200401402	1	1.53000	Work in Progress	30.06.2022	A/c due to closure of A/c Fund not available in VSS	
327	Electrification	2019-20	BEGUSARAI		UMS MEGHAUL KANYA	10200401602	1	1.53000	Not Started	30.06.2022	A/c due to closure of A/c Fund not available in VSS	-
328	Electrification	2019-20	BEGUSARAI		UMS BARIYARPUR PURVEE	10200401901	1	1.53000	Work in Progress	30.06.2022	A/c due to closure of A/c Fund not available in VSS	-
329	Electrification	2019-20	BEGUSARAI		UMS SIRSI URDU	10200402002	1	1.53000	Work in Progress	30.06.2022	A/c due to closure of A/c Fund not available in VSS	-
330	Electrification	2019-20	BEGUSARAI		UMS SIRSI NAVEEN	10200402003	1	1.53000	Work in Progress	30.06.2022	A/c due to closure of A/c Fund not available in VSS	
331	Electrification	2019-20	BEGUSARAI		UMS YOGIDIH	10200402101	1	1.53000	Work in Progress	30.06.2022	A/c due to closure of A/c Fund not available in VSS	-
332	Electrification	2019-20	BEGUSARAI		UHS MASURAAZ	10200402101	1	1.53000	Work in Progress	30.06.2022	A/c due to closure of A/c Fund not available in VSS	
332	Electrification	2019-20	DEGUSARAI		UID MASUKAAL	10200402201	1	1.55000	work in Flogress	30.00.2022	A/c due to closure of A/c Fund not available in VSS	
333	Electrification	2019-20	BEGUSARAI		GMS KHODAWANDPUR	10200402301	1	1.53000	Work in Progress	30.06.2022	A/c due to closure of A/c	-
334	Electrification	2019-20	BEGUSARAI		UMS MILKY	10200100201	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
335	Electrification	2019-20	BEGUSARAI		UMS MAHMADPUR MAHESH	10200100501	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
336	Electrification	2019-20	BEGUSARAI		UMS TEMUHA URDU	10200100604	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
337	Electrification	2019-20	BEGUSARAI		GMS AHIYAPUR	10200100901	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
338	Electrification	2019-20	BEGUSARAI		UMS PHARCHHIWAN	10200101101	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	

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1	2	3	4	5	6	7	8	9	10	11	12	13
339	Electrification	2019-20	BEGUSARAI		GMS MANSOORCHAK	10200101201	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	subect to availability of
340	Electrification	2019-20	BEGUSARAI		UMS KANYA MANSOORCHAK	10200101205	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	availability of fund to VSS committee
341	Electrification	2019-20	BEGUSARAI		UMS GACHHITOLA BHABANIPUR	10200101206	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	becaouse total fund in the
342	Electrification	2019-20	BEGUSARAI		UMS BHAVANIPUR	10200101401	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	account of VSS has been taken
343	Electrification	2019-20	BEGUSARAI		UMS SRIRAMPUR	10200101601	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	back to BEPC. New system of
344	Electrification	2019-20	BEGUSARAI		UMS SAMSA EAST	10200102401	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	fund flow is yet to be executed.
345	Electrification	2019-20	BEGUSARAI		UMS PURANICHAK	10200102601	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	Account opening of VSS is under
346	Electrification	2019-20	BEGUSARAI		GMS AGAPUR	10200102801	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	process.
347	Electrification	2019-20	BEGUSARAI		UMS KASTOLI	10200103001	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
348	Electrification	2019-20	BEGUSARAI		UMS RAKHAUT PASWANTOL	10200103101	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
349	Electrification	2019-20	BEGUSARAI		UMS NAYATOLA MANSOORCHAK	10200103301	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
350	Electrification	2019-20	BEGUSARAI		UMS BAHRAMPUR	10200103501	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
351	Electrification	2019-20	BEGUSARAI		UMS SHARDA DHANCHI GANPATA	10200103801	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
352	Electrification	2019-20	BEGUSARAI		GMS CHHITRAUD	10200604501	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
353	Electrification	2019-20	BEGUSARAI		UMS MAJNUPUR	10201700306	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
354	Electrification	2019-20	BEGUSARAI		UMS GAMHARIYA	10201700501	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
355	Electrification	2019-20	BEGUSARAI		GMS FULMALLIK	10200500101	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
356	Electrification	2019-20	BEGUSARAI		UMS KHARHAT	10200500103	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
357	Electrification	2019-20	BEGUSARAI		UMS SRI NAGAR CHAHARPATTEE	10200503601	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	-
358	Electrification	2019-20	BEGUSARAI		GMS DINDYALPUR	10201201603	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	-
359	Electrification	2019-20	BEGUSARAI		UMS MUSAHRI	10201202401	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
360	Electrification	2019-20	BHAGALPUR		R.BUNIYADI BIHPUR	10221800305	1	1.53000	Not Started	30.06.2022	Fund not available in VSS A/c due to closure of A/c Fund not available in VSS	
361	Electrification	2019-20	BHAGALPUR		M.S. BANGDIHA	10221605401	1	1.53000	Work in Progress	30.06.2022	A/c due to closure of A/c Fund not available in VSS	
362	Electrification	2019-20	BHAGALPUR		M.S. HARNA	10221605702	1	1.53000	Work in Progress	30.06.2022	A/c due to closure of A/c Fund not available in VSS	
363	Electrification	2019-20	BHAGALPUR		M.S. USMANPUR	10222200502	1	1.53000	Work in Progress	30.06.2022	A/c due to closure of A/c Fund not available in VSS	Date of
364	Electrification	2019-20	BHAGALPUR		R.M.S. SIHKUND	10222202201	1	1.53000	Work in Progress	30.06.2022	A/c due to closure of A/c	

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1	2	3	4	5	6	7	8	9	10	11	12	13
365	Electrification	2019-20	BHAGALPUR		R.M.S.MAYAGANJ	10220700601	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	subect to availability of
366	Electrification	2019-20	BHAGALPUR		GIRL M.S TILKAMANJHI	10220702601	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	availability of fund to VSS committee
367	Electrification	2019-20	BHAGALPUR		M.M.S. TILKAMANJHI	10220709901	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	becaouse total fund in the
368	Electrification	2019-20	BHAGALPUR		M.S BALHA,PURAB	10221500102	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	account of VSS has been taken
369	Electrification	2019-20	BHAGALPUR		M.S DUDHAILA-2	10221500801	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	back to BEPC. New system of
370	Electrification	2019-20	BHAGALPUR		M.S. DUDHAILA	10221502301	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	fund flow is yet to be executed.
371	Electrification	2019-20	BHAGALPUR		M.S. BAIKATPUR DIYARA	10221503301	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	Account opening
372	Electrification	2019-20	BHAGALPUR		M.S. GANOURA BADARPUR	10222301303	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	of VSS is under process.
373	Electrification	2019-20	BHAGALPUR		M.S JAMALPUR	10222102003	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
374	Electrification	2019-20	BHAGALPUR		UPGRADED H.S.BABUPUR	10222600201	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
375	Electrification	2019-20	BHAGALPUR		M.S. BABUPUR	10222600202	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
376	Electrification	2019-20	BHAGALPUR		R.N.DUBE M.S. DUBOULI	10222600301	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
377	Electrification	2019-20	BHAGALPUR		M.S. MADHUVANTOLA	10222600701	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
378	Electrification	2019-20	BHAGALPUR		M.S. GOURIPUR	10222601201	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
379	Electrification	2019-20	BHAGALPUR		M.S. SATHO	10222601301	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
380	Electrification	2019-20	BHAGALPUR		M.S. KIRTANIYAN	10222601501	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
381	Electrification	2019-20	BHAGALPUR		M.S. JAGDISHPUR	10222601901	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
382	Electrification	2019-20	BHAGALPUR		M.S. MASURIYA	10222602301	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
383	Electrification	2019-20	BHAGALPUR		UPGRADED H.S PARSHURAMPUR	10222602601	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
384	Electrification	2019-20	BHAGALPUR		M.S. DURGAPUR	10222603401	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
385	Electrification	2019-20	BHAGALPUR		M.S. RANI DIARA	10222604501	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
386	Electrification	2019-20	BHAGALPUR		M.S. FEINKU TOLA	10222604702	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
387	Electrification	2019-20	BHAGALPUR		R.M.S. CHANDPUR	10222606201	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
388	Electrification	2019-20	BHAGALPUR		M S LAKRA KOL	10222606501	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
389	Electrification	2019-20	BHAGALPUR		M.S. RAJGANJ (URDU)	10222607301	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
390	Electrification	2019-20	BHAGALPUR		M.S. NAVADA	10222608901	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	

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1	2	3	4	5	6	7	8	9	10	11	12	13
391	Electrification	2019-20	BHAGALPUR		R.B.S. GYANBATI TAPUA	10222610301	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	subect to availability of
392	Electrification	2019-20	BHAGALPUR		M S MALIKPUR PURB TOLA	10222610403	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	fund to VSS committee
393	Electrification	2019-20	BHAGALPUR		M.S. TINTANGA DIARA	10221900301	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	becaouse tota fund in the
394	Electrification	2019-20	BHAGALPUR		M.S. RANGRA	10221900401	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	account of VSS has been taker
395	Electrification	2019-20	BHAGALPUR		UTKRAMIT UCHCHA MADHYAMIC	10221901101	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	back to BEPC New system of
396	Electrification	2019-20	BHAGALPUR		M.S. SADHUA CHAPAR	10221901901	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	fund flow is yet to be executed
397	Electrification	2019-20	BHAGALPUR		M.S.PYARE LAL DAS TOLA	10221902701	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	Account opening
398	Electrification	2019-20	BHAGALPUR		URDU.M.S. AMDAR	10221400901	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	of VSS is under process.
399	Electrification	2019-20	BHAGALPUR		R.M.S. GHOSHPUR FARKA	10221401201	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	_
400	Electrification	2019-20	BHAGALPUR		M.S. HARIDASPUR	10221402001	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
401	Electrification	2019-20	BHAGALPUR		R.M.S. BAHADURPUR	10221402302	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	-
402	Electrification	2019-20	BHAGALPUR		M.S BELDIHA	10220201201	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
403	Electrification	2019-20	BHAGALPUR		M.S MAHESHPUR	10220202801	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	-
404	Electrification	2019-20	BHAGALPUR		G.M.S SANHAULA	10220203301	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	-
405	Electrification	2019-20	BHAGALPUR		M,S. MARDA	10220206101	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
406	Electrification	2019-20	BHAGALPUR		M.S. SONUDIH	10220207601	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	-
407	Electrification	2019-20	BHAGALPUR		M.S. KAMALPUR	10220209001	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
408	Electrification	2019-20	BHAGALPUR		R.M.S. SINGHPUR	10222702901	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
409	Electrification	2019-20	BHAGALPUR		M.S. RAMPURDIH	10222704402	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	_
410	Electrification	2019-20	BHAGALPUR		M.S. HASANCHAK DARIYAPUR	10222708501	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
411	Electrification	2019-20	BHAGALPUR		M.S. RAJANPUR	10222710001	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	1
412	Electrification	2019-20	BHAGALPUR		M.S MAHESHI ANUSUCHIT JATI	10220400703	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	1
413	Electrification	2019-20	BHAGALPUR		M.S. PRAKHAND COLONY SULTAN	10220401007	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
414	Electrification	2019-20	BHAGALPUR		M.S MASDI (EAST)	10220401201	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	]
415	Electrification	2019-20	BHAGALPUR		M.S.YADAV TOLA MIRHATTI	10220402803	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	]
416	Electrification	2019-20	BHAGALPUR		M.S VASANTPUR	10220403601	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	

SI. No.	Components*	Sanction Year	District	Block	School Name	UDISE Code	No. of Electrificat ion	Estimated Cost(In Lakhs)	Physical Status as on 31.08.2021	Expected date of Completion	Reason for non- Completion till date	Remarks
1	2	3	4	5	6	7	8	9	10	11	12	13
417	Electrification	2019-20	BHAGALPUR		M.S. DUDHAILA	10220405501	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	subect to availability of
418	Electrification	2019-20	BHAGALPUR		M. S BARHARA	10220406301	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	fund to VSS committee
419	Electrification	2019-20	BHAGALPUR		M.S. KAHAR TOLA ENG.RATANPUI	10220408502	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	becaouse total fund in the
420	Electrification	2019-20	BHOJPUR		GIRLS U.M.S. AGIAON	10291400110	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	account of VSS has been taken
421	Electrification	2019-20	BHOJPUR		U.M.S. KAMARIYAN	10291403601	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	back to BEPC. New system of
422	Electrification	2019-20	BHOJPUR		U.M.S. LAHARPA	10291404601	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	fund flow is yet to be executed.
423	Electrification	2019-20	BHOJPUR		U.M.S. PAWAR	10291406202	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	Account opening of VSS is under
424	Electrification	2019-20	BHOJPUR		M.S. PAWNA	10291406402	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	process.
425	Electrification	2019-20	BHOJPUR		U.M.S. BHAGWANPUR	10291407801	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
426	Electrification	2019-20	BHOJPUR		M.S. BHADEYAN	10290104401	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
427	Electrification	2019-20	BHOJPUR		U.M.S. BELA	10290105101	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
428	Electrification	2019-20	BHOJPUR		U.M.S. BAKHARIYA	10290105201	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
429	Electrification	2019-20	BHOJPUR		U.M.S. PIPRA JAIPAL	10290106201	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
430	Electrification	2019-20	BHOJPUR		R.B.M.S. PIRAUTA	10290106501	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
431	Electrification	2019-20	BHOJPUR		U.M.S. BHEL DUMRA	10290106701	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
432	Electrification	2019-20	BHOJPUR		U.M.S. MAKHDUMPUR DUMRA	10290106802	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
433	Electrification	2019-20	BHOJPUR		M.S. DHUDHUAN	10290107201	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
434	Electrification	2019-20	BHOJPUR		U.M.S. CHANDA	10290109101	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
435	Electrification	2019-20	BHOJPUR		U.M.S. TENUA	10290110301	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
436	Electrification	2019-20	BHOJPUR		U.M.S. JURA	10290111101	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
437	Electrification	2019-20	BHOJPUR		U.M.S. PIPARAHIYA - SOUTH	10290112401	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
438	Electrification	2019-20	BHOJPUR		M.S. DHARAHARA	10290112610	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
439	Electrification	2019-20	BHOJPUR		RAMNAGINA PANDEY M.S. MAHAI	10290112639	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
440	Electrification	2019-20	BHOJPUR		GOVT. BASIC SCHOOL BABHANGA	10290201603	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
441	Electrification	2019-20	BHOJPUR		U.M.S. CHARWAHA BARAHARA	10290201803	1	1.53000	Not Started	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
442	Electrification	2019-20	BHOJPUR		U.M.S. GHANGHAR	10290205201	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	

SI. No.	Components*	Sanction Year	District	Block	School Name	UDISE Code	No. of Electrificat ion	Estimated Cost(In Lakhs)	Physical Status as on 31.08.2021	Expected date of Completion	Reason for non- Completion till date	Remarks
1	2	3	4	5	6	7	8	9	10	11	12	13
443	Electrification	2019-20	BHOJPUR		U.M.S. LAXMIPUR	10290207101	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS	subect to
	Lieeunon	2017 20	bilott ett			102/020/101	-	1.00000	ti oni in Progress	5010012022	A/c due to closure of A/c	availability of
444	Electrification	2019-20	BHOJPUR		U.M.S. UDAYABHANPUR	10290209201	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS	fund to VSS
											A/c due to closure of A/c Fund not available in VSS	committee
445	Electrification	2019-20	BHOJPUR		U.M.S. ITAHNA	10290209401	1	1.53000	Work in Progress	30.06.2022	A/c due to closure of A/c	becaouse total
											Fund not available in VSS	fund in the account of VSS
446	Electrification	2019-20	BHOJPUR		U.M.S. TIPURA	10290300201	1	1.53000	Work in Progress	30.06.2022	A/c due to closure of A/c	has been taken
447	Electrification	2019-20	BHOJPUR		UPGRDED HIGH SCHOOL KAURIYA	10290300403	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS	back to BEPC.
447	Electrification	2019-20	DHOJFUK		UPORDED HIGH SCHOOL KAUKITA	10290300403	1	1.55000	work in Flogless	30.00.2022	A/c due to closure of A/c	New system of
448	Electrification	2019-20	BHOJPUR		UPGRADED HIGH SCHOOL RANISA	10290300701	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS	fund flow is yet
											A/c due to closure of A/c	to be executed.
449	Electrification	2019-20	BHOJPUR		M.S. OSAI	10290301101	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	Account opening
											Fund not available in VSS	of VSS is under
450	Electrification	2019-20	BHOJPUR		U.M. S. GHAGHA	10290302901	1	1.53000	Work in Progress	30.06.2022	A/c due to closure of A/c	process.
451	Electrification	2019-20	BHOJPUR		U.M.S. BHARSARA (MANGIT)	10290303003	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS	
431	Electrification	2019-20	DHOJFUK		U.M.S. BHARSARA (MANOII)	10290303003	1	1.55000	work in Flogless	30.00.2022	A/c due to closure of A/c	
452	Electrification	2019-20	BHOJPUR		U.M.S. KARAKHIYA	10290303101	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS	
							_				A/c due to closure of A/c	- 1
453	Electrification	2019-20	BHOJPUR		U.M.S. BANKAT	10290303601	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
											Fund not available in VSS	-
454	Electrification	2019-20	BHOJPUR		U.M.S. NAWADIH	10290303701	1	1.53000	Work in Progress	30.06.2022	A/c due to closure of A/c	
155	Electrification	2010 20	BHOJPUR			10200204201	1	1 52000	West in December	20.06.2022	Fund not available in VSS	
455	Electrification	2019-20	BHOJPUR		U.M.S. YADOPUR	10290304201	1	1.53000	Work in Progress	30.06.2022	A/c due to closure of A/c	
456	Electrification	2019-20	BHOJPUR		U.H.S. SHEOPUR	10290304401	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS	
	Literineution	2017 20				102/0001101		1.00000	iii iii 110gress	5010012022	A/c due to closure of A/c	- 1
457	Electrification	2019-20	BHOJPUR		U.M.S. SEMARAON	10290902001	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
											Fund not available in VSS	-
458	Electrification	2019-20	BHOJPUR		M.S. MADRIHAN	10290902501	1	1.53000	Work in Progress	30.06.2022	A/c due to closure of A/c	
450	Electrification	2010 20	BHOJPUR		D D M C DIMINAN	10201100101	1	1 52000	Wents in Ducance	30.06.2022	Fund not available in VSS	
459	Electrification	2019-20	BHOJPUR		R.B.M.S. BIMWAN	10291100101	1	1.53000	Work in Progress	30.06.2022	A/c due to closure of A/c	
460	Electrification	2019-20	BHOJPUR		GIRLS U.H.S. BAIRAHI	10291102001	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS	
											A/c due to closure of A/c Fund not available in VSS	- 1
461	Electrification	2019-20	BHOJPUR		U.M.S. HARNAHI	10291103001	1	1.53000	Work in Progress	30.06.2022	A/c due to closure of A/c	
											Fund not available in VSS	-
462	Electrification	2019-20	BHOJPUR		U.M.S. RUPBANDH	10291108801	1	1.53000	Work in Progress	30.06.2022	A/c due to closure of A/c	
162	Electrification	2019-20	BHOJPUR		U.M.S. GANGADHAR DIHRI	10291108901	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS	
463	Electrification	2019-20	DHOJFUK		U.M.S. GANGADHAR DIHRI	10291108901	1	1.55000	work in Flogless		A/c due to closure of A/c	
464	Electrification	2019-20	BHOJPUR		U.M.S. KHADRA	10291109101	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS	
							-				A/c due to closure of A/c	-
465	Electrification	2019-20	BHOJPUR		U.M.S. BABHANAULI	10290400801	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
											Fund not available in VSS	-
466	Electrification	2019-20	BHOJPUR		U.M.S. BOYS KOILWAR	10290401207	1	1.53000	Work in Progress	30.06.2022	A/c due to closure of A/c	
107	Electrification	2010 20	PHOIDUP			10200401501	1	1.53000	Work in Deserves	30.06.2022	Fund not available in VSS	1
467	Electrification	2019-20	BHOJPUR		U.M.S. DEORIYA	10290401501	1	1.33000	Work in Progress		A/c due to closure of A/c	
468	Electrification	2019-20	BHOJPUR		U.M.S. BAGMAJHUAN	10290402501	1	1.53000	Work in Progress	30.06.2022		Date of
			ļ	<u> </u>							A/c due to closure of A/c	completion is

SI. No.	Components*	Sanction Year	District	Block	School Name	UDISE Code	No. of Electrificat ion	Estimated Cost(In Lakhs)	Physical Status as on 31.08.2021	Expected date of Completion	Reason for non- Completion till date	Remarks
1	2	3	4	5	6	7	8	9	10	11	12	13
469	Electrification	2019-20	BHOJPUR		BOYS U.M.S. FARHANGPUR	10290405101	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	subect to availability of
470	Electrification	2019-20	BHOJPUR		U.M.S. MOTI DIH	10290704301	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	fund to VSS committee
471	Electrification	2019-20	BHOJPUR		U.M.S. VIRPUR	10290704901	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	becaouse total fund in the
472	Electrification	2019-20	BHOJPUR		UPGRADED HIGH SCHOOL PURHA	10290800102	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	account of VSS has been taken
473	Electrification	2019-20	BHOJPUR		U.M.S. BAHUARA	10290800401	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	back to BEPC. New system of
474	Electrification	2019-20	BHOJPUR		U.M.S. KONI	10290800501	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	fund flow is yet to be executed.
475	Electrification	2019-20	BHOJPUR		U.M.S. MUSLIM TOLA PERHAP	10290801407	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	Account opening of VSS is under
476	Electrification	2019-20	BHOJPUR		GIRLS U.M.S. EKWARI - 1	10290801703	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	process.
477	Electrification	2019-20	BHOJPUR		U.M.S. INURUKHI	10290801801	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
478	Electrification	2019-20	BHOJPUR		GIRLS URDU U.M.S. KHAIRA	10290803402	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
479	Electrification	2019-20	BHOJPUR		U.M.S. MISRICHAK HINDI	10290804001	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
480	Electrification	2019-20	BHOJPUR		U.M.S. KURWAN TOLA	10290804501	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
481	Electrification	2019-20	BHOJPUR		GIRLS M.S. SAHAR	10290805001	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
482	Electrification	2019-20	BHOJPUR		GIRLS U.M.S KAILODIHRI	10290806303	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
483	Electrification	2019-20	BHOJPUR		U.M.S. KUSHWAHA TOLA BARUHII	10290808001	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
484	Electrification	2019-20	BHOJPUR		U.M.S. BHATAULI	10291202301	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
485	Electrification	2019-20	BHOJPUR		U.M.S. DEUAR	10291203201	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	-
486	Electrification	2019-20	BHOJPUR		GIRLS M.S. BILAUTI	10290603202	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	-
487	Electrification	2019-20	BHOJPUR		U.M.S. KHARAUNI	10290605501	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	-
488	Electrification	2019-20	BHOJPUR		U.M.S. PAKRI	10290606601	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	-
489	Electrification	2019-20	BHOJPUR		U.M.S. INDRAPURA	10290505001	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
490	Electrification	2019-20	BHOJPUR		U.M.S. GHORPOKHAR	10290507501	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
491	Electrification	2019-20	BHOJPUR		U.M.S. AMMA MOHAMADPUR	10290507901	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c Fund not available in VSS	
492	Electrification	2019-20	BHOJPUR		U.M.S. SARFAFAR	10290508001	1	1.53000	Work in Progress	30.06.2022	A/c due to closure of A/c Fund not available in VSS	
493	Electrification	2019-20	BUXAR		GIRLS M.S. BAGEN	10302000102	1	1.53000	Work in Progress	30.06.2022	A/c due to closure of A/c Fund not available in VSS	Data
494	Electrification	2019-20	BUXAR		UPGRADE SC HIGH SCHOOL RAGH	10302001303	1	1.53000	Work in Progress	30.06.2022	A/c due to closure of A/c $A/c$	

SI. No.	Components*	Sanction Year	District	Block	School Name	UDISE Code	No. of Electrificat ion	Estimated Cost(In Lakhs)	Physical Status as on 31.08.2021	Expected date of Completion	Reason for non- Completion till date	Remarks
1	2	3	4	5	6	7	8	9	10	11	12	13
495	Electrification	2019-20	BUXAR		GIRLS M.S. KHOCHARIYAW	10302005901	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	subect to availability of
496	Electrification	2019-20	BUXAR		M. S. GRAHATHA KHURD	10302006201	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	fund to VSS committee
497	Electrification	2019-20	BUXAR		M. S. CHURAMANPUR	10302102001	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	becaouse total fund in the
498	Electrification	2019-20	BUXAR		U.H.S. MAJHARIA	10302104102	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	account of VSS has been taken
499	Electrification	2019-20	BUXAR		URDU M.S. PARASIYA	10302301003	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	back to BEPC. New system of
500	Electrification	2019-20	BUXAR		M.S. SIKTHA	10301502601	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	fund flow is yet to be executed.
501	Electrification	2019-20	BUXAR		M.S. NONIYADIH	10301505801	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	Account opening of VSS is under
502	Electrification	2019-20	BUXAR		R.B.M.V. UNWAS	10301606301	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	process.
503	Electrification	2019-20	BUXAR		M. S. DIHRA	10302201501	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
504	Electrification	2019-20	BUXAR		M.S. TETARHAR (WEST)	10301700602	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
505	Electrification	2019-20	BUXAR		M. S. BELAHARI	10301705901	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
506	Electrification	2019-20	BUXAR		M. S. MANIYAN	10301708901	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
507	Electrification	2019-20	BUXAR		M.S. DIHRI	10301709001	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
508	Electrification	2019-20	BUXAR		M. S. BHAROULI	10301711001	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
509	Electrification	2019-20	BUXAR		M. S. JAMAULI	10301801501	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
510	Electrification	2019-20	BUXAR		M.S. DHOBAHI	10301810201	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
511	Electrification	2019-20	BUXAR		M. S. NIYAJIPUR	10301901102	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
512	Electrification	2019-20	BUXAR		M. S. SIMRI KHIRAPATTI	10301902907	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
513	Electrification	2019-20	BUXAR		GIRLS M.S. BALIHAR	10301903104	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
514	Electrification	2019-20	BUXAR		M.S. MAJHWARI GOUTAM	10301904201	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
515	Electrification	2019-20	BUXAR		M.S. GAYGHAT	10301904701	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
516	Electrification	2019-20	BUXAR		M.S. CHHOTKA DHAKAICH	10301905103	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
517	Electrification	2019-20	DARBHANGA		UMS DHAMSAIN KHATBE TOLE	10131501804	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
518	Electrification	2019-20	DARBHANGA		MS DHAMUARA URDU	10131501903	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
519	Electrification	2019-20	DARBHANGA		MS RUPASPUR	10131502001	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
520	Electrification	2019-20	DARBHANGA		MS GOSWA	10131502701	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	

Sl. No.	Components*	Sanction Year	District	Block	School Name	UDISE Code	No. of Electrificat ion	Estimated Cost(In Lakhs)	Physical Status as on 31.08.2021	Expected date of Completion	Reason for non- Completion till date	Remarks
1	2	3	4	5	6	7	8	9	10	11	12	13
521 E	Electrification	2019-20	DARBHANGA		UMS KATHA MILKI	10131502801	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS	subect to
									5		A/c due to closure of A/c	availability of
522 E	Electrification	2019-20	DARBHANGA		MS ANDAMA	10130602502	1	1.53000	Not Started	30.06.2022	Fund not available in VSS A/c due to closure of A/c	fund to VSS committee
											Fund not available in VSS	becaouse total
523 E	Electrification	2019-20	DARBHANGA		MS DARHAR GIRLS	10130603403	1	1.53000	Work in Progress	30.06.2022	A/c due to closure of A/c	fund in the
524 E	Electrification	2019-20	DARBHANGA		UMS JALOKHAR	10130606501	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS	account of VSS
521 1	Siecumenton	2019 20	Drittbillition			10150000501	1	1.55000	Work in Frogress	30.00.2022	A/c due to closure of A/c	has been taken
525 E	Electrification	2019-20	DARBHANGA		MS GANAULI	10130607801	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	back to BEPC.
											Fund not available in VSS	New system of
526 E	Electrification	2019-20	DARBHANGA		MS BALUAHI	10130609401	1	1.53000	Work in Progress	30.06.2022	A/c due to closure of A/c	fund flow is yet to be executed.
527 E	Electrification	2019-20	DARBHANGA		MS GIDARGANJ	10130610102	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS	Account opening
527 1	liceumenton	2019 20	Drittbillition			10150010102	1	1.55000	Work in Frogress	30.00.2022	A/c due to closure of A/c	of VSS is under
528 E	Electrification	2019-20	DARBHANGA		MS PREM JIWAR	10130611301	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	process.
											Fund not available in VSS	
529 E	Electrification	2019-20	DARBHANGA		MS CHATARIYA	10130612301	1	1.53000	Not Started	30.06.2022	A/c due to closure of A/c	
530 E	Electrification	2019-20	DARBHANGA		MS SIMRA	10130612701	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS	
000 2	Sieeumeanon	2017 20				10100012701		1.00000	Work in Frogress	5010012022	A/c due to closure of A/c	
531 E	Electrification	2019-20	DARBHANGA		MS GAYGHATTI	10130614604	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
											Fund not available in VSS	
532 E	Electrification	2019-20	DARBHANGA		MS ATHAR GOTS	10130500103	1	1.53000	Work in Progress	30.06.2022	A/c due to closure of A/c	
533 E	Electrification	2019-20	DARBHANGA		UMS BAHERI GIRLS	10130500505	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS	
							-				A/c due to closure of A/c	
534 E	Electrification	2019-20	DARBHANGA		BS BHACHHI	10130501001	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
525 5	71	2010.20	DADDUANCA			10120502401		1 52000	W 1 D	20.05.2022	Fund not available in VSS	
535 E	Electrification	2019-20	DARBHANGA		MS AMTA	10130502401	1	1.53000	Work in Progress	30.06.2022	A/c due to closure of A/c	
536 E	Electrification	2019-20	DARBHANGA		MS SADHOPUR	10130503003	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS	
											A/c due to closure of A/c Fund not available in VSS	-
537 E	Electrification	2019-20	DARBHANGA		UMS SIHULIYAHI	10130503902	1	1.53000	Work in Progress	30.06.2022	A/c due to closure of A/c	
538 E	Electrification	2019-20	DARBHANGA		MS KHARARI BOYS	10130504202	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS	
330 E	Electrification	2019-20	DAKBHANGA		M3 KHAKAKI BO13	10130304202	I	1.55000	work in Flogress	30.00.2022	A/c due to closure of A/c	
539 E	Electrification	2019-20	DARBHANGA		MS KAMARPOKHAR	10130504602	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS	
											A/c due to closure of A/c Fund not available in VSS	
540 E	Electrification	2019-20	DARBHANGA		MS KATWASA KAMALPUR	10130504604	1	1.53000	Work in Progress	30.06.2022	A/c due to closure of A/c	
541 E	Electrification	2019-20	DARBHANGA		MS BAIDYANATHPUR	10130504903	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS	
541 L	Licetification	2017-20	Drittbillator			10130304903	1	1.55000	Work in Progress		A/c due to closure of A/c	-
542 E	Electrification	2019-20	DARBHANGA		UMS RAJKHA MAKTAB	10130505303	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
											Fund not available in VSS	-
543 E	Electrification	2019-20	DARBHANGA		MS MITUNIAN	10130505701	1	1.53000	Work in Progress	30.06.2022	A/c due to closure of A/c	
544 E	Electrification	2019-20	DARBHANGA		UMS BHAWANIPUR NIMAITHI MAI	10130506503	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS	
		20					-			2010012022	A/c due to closure of A/c	4
545 E	Electrification	2019-20	DARBHANGA		MS KHANGRAITHA	10130508504	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
		2010 20	D ( DDW ( ))C (			10100500505		1 52000	W 1 · D	20.05.2025		Date of
546 E	Electrification	2019-20	DARBHANGA		MS MATHARAHI	10130508601	1	1.53000	Work in Progress	30.06.2022	A/c due to closure of A/c	

Sl. No.	Components*	Sanction Year	District	Block	School Name	UDISE Code	No. of Electrificat ion	Estimated Cost(In Lakhs)	Physical Status as on 31.08.2021	Expected date of Completion	Reason for non- Completion till date	Remarks
1	2	3	4	5	6	7	8	9	10	11	12	13
547	Electrification	2019-20	DARBHANGA		UMS MAHULI	10130509401	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	subect to availability of
548	Electrification	2019-20	DARBHANGA		MS DEVRAM	10130900901	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	fund to VSS committee
549	Electrification	2019-20	DARBHANGA		MS RADHIYAM BHASAUR	10130901002	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	becaouse total fund in the
550	Electrification	2019-20	DARBHANGA		MS DHOBIYAHI	10130901003	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	account of VSS has been taken
551	Electrification	2019-20	DARBHANGA		MS HABI BHAUAR GIRLS	10130901201	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	back to BEPC. New system of
552	Electrification	2019-20	DARBHANGA		MS ACHALPUR	10130901901	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	fund flow is yet to be executed.
553	Electrification	2019-20	DARBHANGA		MS BIKUPATTI	10130902001	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	Account opening of VSS is under
554	Electrification	2019-20	DARBHANGA		MS GHONGHIYA	10130902702	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	process.
555	Electrification	2019-20	DARBHANGA		MS DHARAURA	10130903201	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
556	Electrification	2019-20	DARBHANGA		MS KOTWALIYA	10130903401	1	1.53000	Not Started	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
557	Electrification	2019-20	DARBHANGA		MS BENIPUR HATIYA	10130905302	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
558	Electrification	2019-20	DARBHANGA		UMS DHERUKH	10130905501	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
559	Electrification	2019-20	DARBHANGA		MS KANHAULI	10130906504	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
560	Electrification	2019-20	DARBHANGA		MS AFZALA URDU	10131100402	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
561	Electrification	2019-20	DARBHANGA		MS ROOPNAGAR	10131103105	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
562	Electrification	2019-20	DARBHANGA		MS SIHAUL	10131104301	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
563	Electrification	2019-20	DARBHANGA		MS NAVBHARAN	10131105001	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
564	Electrification	2019-20	DARBHANGA		MS LOHANI	10131105501	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
565	Electrification	2019-20	DARBHANGA		MS SAUNAA	10131105701	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
566	Electrification	2019-20	DARBHANGA		MS ARGA	10131106402	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
567	Electrification	2019-20	DARBHANGA		MS DEOKULIDHAM	10131107101	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
568	Electrification	2019-20	DARBHANGA		MS CHAMUGHARARI URDU	10131107803	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
569	Electrification	2019-20	DARBHANGA		MS RAJBANNI	10131108601	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
570	Electrification	2019-20	DARBHANGA		MS PAHOPATTI PARASARAMA	10131109402	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
571	Electrification	2019-20	DARBHANGA		MS KAMLABARI	10131111601	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
572	Electrification	2019-20	DARBHANGA		MS RUHELAGANJ BOYS	10131900103	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	

SI. No.	Components*	Sanction Year	District	Block	School Name	UDISE Code	No. of Electrificat ion	Estimated Cost(In Lakhs)	Physical Status as on 31.08.2021	Expected date of Completion	Reason for non- Completion till date	Remarks
1	2	3	4	5	6	7	8	9	10	11	12	13
573	Electrification	2019-20	DARBHANGA		MS BELA SHANKAR	10131900203	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS	subect to
				-					-		A/c due to closure of A/c Fund not available in VSS	availability of fund to VSS
574	Electrification	2019-20	DARBHANGA		MS EASTERN RAILWAY	10131900702	1	1.53000	Work in Progress	30.06.2022	A/c due to closure of A/c	committee
575	Electrification	2019-20	DARBHANGA		MS POOR HOME	10131901101	1	1.53000	Work in Decomos	30.06.2022	Fund not available in VSS	becaouse total
575	Electrification	2019-20	DARDHANGA		MS FOOR HOME	10131901101	1	1.55000	Work in Progress	30.00.2022	A/c due to closure of A/c	fund in the
576	Electrification	2019-20	DARBHANGA		MS MANHARAN LAL URDU	10131901203	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS	account of VSS
									-		A/c due to closure of A/c Fund not available in VSS	has been taken
577	Electrification	2019-20	DARBHANGA		MS LALBAGH URDU	10131901204	1	1.53000	Work in Progress	30.06.2022	A/c due to closure of A/c	back to BEPC. New system of
578	Electrification	2019-20	DARBHANGA		MS JURAWAN SINGH	10131901403	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS	fund flow is yet
570	Electrification	2017-20	Diaddiaaton			10131701403	1	1.55000	Work in Frogress	50.00.2022	A/c due to closure of A/c	to be executed.
579	Electrification	2019-20	DARBHANGA		MS BELWAGANJ	10131903103	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	Account opening
590	Electrification	2010 20				10120702202	1	1 52000	West in Decement	20.06.2022	Fund not available in VSS	of VSS is under
580	Electrification	2019-20	DARBHANGA		MS GAUSA URDU	10130702202	1	1.53000	Work in Progress	30.06.2022	A/c due to closure of A/c	process.
581	Electrification	2019-20	DARBHANGA		MS CHHOTAIPATTI	10130702802	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS	
				-					-		A/c due to closure of A/c Fund not available in VSS	- 1
582	Electrification	2019-20	DARBHANGA		UMS KABARIYA	10130707801	1	1.53000	Work in Progress	30.06.2022	A/c due to closure of A/c	
583	Electrification	2019-20	DARBHANGA		UMS MAJHIGAMA	10130708901	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS	
565	Electrification	2017-20	DARDHANGA			10130708901	1	1.55000	work in Frogress	50.00.2022	A/c due to closure of A/c	_
584	Electrification	2019-20	DARBHANGA		MS MAULAGANJ	10130714105	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
505		2010.20	D + DDW + MG +			10101500501		1 52000	W. L. D	20.05.2022	Fund not available in VSS	-
585	Electrification	2019-20	DARBHANGA		MS MANSARA	10131702501	1	1.53000	Work in Progress	30.06.2022	A/c due to closure of A/c	
586	Electrification	2019-20	DARBHANGA		M.S.BAGRASI URDU	10131704701	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS	
											A/c due to closure of A/c Fund not available in VSS	_
587	Electrification	2019-20	DARBHANGA		MS BAGRASI HINDI	10131704702	1	1.53000	Work in Progress	30.06.2022	A/c due to closure of A/c	
588	Electrification	2019-20	DARBHANGA		MS PANKIPATTI	10131000301	1	1.53000	Not Started	30.06.2022	Fund not available in VSS	
500	Electrification	2017-20	Drittblinitton			10151000501	1	1.55000	Not Stated	50.00.2022	A/c due to closure of A/c	_
589	Electrification	2019-20	DARBHANGA		MS LALAPATTI	10131000401	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
500		2010.20	DADDUANCA			10121000701		1 52000	WILD	20.06.2022	Fund not available in VSS	-
590	Electrification	2019-20	DARBHANGA		MS SUPAUL	10131000701	1	1.53000	Work in Progress	30.06.2022	A/c due to closure of A/c	
591	Electrification	2019-20	DARBHANGA		MS ASMA	10131001501	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS	
									-		A/c due to closure of A/c Fund not available in VSS	-
592	Electrification	2019-20	DARBHANGA		MS KUMRAUL	10131001601	1	1.53000	Work in Progress	30.06.2022	A/c due to closure of A/c	
593	Electrification	2019-20	DARBHANGA		UMS BUDHEV NAVTOLIYA	10131001702	1	1.53000	Not Started	30.06.2022	Fund not available in VSS	
575	Liceumention	2019 20	Dindinini(Ori			10131001702	1	1.55000	The Stated		A/c due to closure of A/c	-
594	Electrification	2019-20	DARBHANGA		MS MAHATHWAR HINDI	10131002101	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
505	Electrification	2010 20				10121002201	1	1 52000	West in December	20.06.2022	Fund not available in VSS	
595	Electrification	2019-20	DARBHANGA		MS HARDWAR	10131002301	1	1.53000	Work in Progress	30.06.2022	A/c due to closure of A/c	<u> </u>
596	Electrification	2019-20	DARBHANGA		UMS GALMA	10131003302	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS	
									-		A/c due to closure of A/c Fund not available in VSS	4
597	Electrification	2019-20	DARBHANGA		MS DETHUA	10131004601	1	1.53000	Work in Progress	30.06.2022	A/c due to closure of A/c $A/c$	
598	Electrification	2019-20	DARBHANGA		MS DOHATHA	10131005001	1	1.53000	Work in Progress	30.06.2022		Date of
				<u> </u>	-		-				A/c due to closure of A/c	completion is

SI. No.	Components*	Sanction Year	District	Block	School Name	UDISE Code	No. of Electrificat ion	Estimated Cost(In Lakhs)	Physical Status as on 31.08.2021	Expected date of Completion	Reason for non- Completion till date	Remarks
1	2	3	4	5	6	7	8	9	10	11	12	13
599	Electrification	2019-20	DARBHANGA		UMS NAYA NAGAR	10131300501	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS	subect to
									-		A/c due to closure of A/c Fund not available in VSS	availability of fund to VSS
600	Electrification	2019-20	DARBHANGA		MS MADHOPUR PANDAUL	10131301001	1	1.53000	Work in Progress	30.06.2022	A/c due to closure of A/c	committee
601	Electrification	2019-20	DARBHANGA		MS HICHHAUL	10131303001	1	1.53000	Not Started	30.06.2022	Fund not available in VSS	becaouse total
001	Electrification	2019-20	DAKBHANGA		MSHICHHAUL	10131303001	1	1.55000	Not Statted	50.00.2022	A/c due to closure of A/c	fund in the
602	Electrification	2019-20	DARBHANGA		UMS MAHAMADPUR SINUARA	10131303101	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS	account of VSS
									-		A/c due to closure of A/c Fund not available in VSS	has been taken
603	Electrification	2019-20	DARBHANGA		UMS RATANPURA URDU GIRLS	10131303701	1	1.53000	Not Started	30.06.2022	A/c due to closure of A/c	back to BEPC. New system of
604	Electrification	2019-20	DARBHANGA		UMS NARSARA URDU KANYA NOF	10131304002	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS	fund flow is yet
004	Electrineation	2017-20	DARDHANGA		UND NAKSAKA UKDU KANTA NOP	10131304002	1	1.55000	work in Hogress	50.00.2022	A/c due to closure of A/c	to be executed.
605	Electrification	2019-20	DARBHANGA		MS BHAWANIPUR	10131304301	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	Account opening
<i>c</i> 0.c	<b>T</b>	2010 20	D + DDII + MG +			10101005101		1 52000	W. L . D	20.05.2022	Fund not available in VSS	of VSS is under
606	Electrification	2019-20	DARBHANGA		UMS KALI	10131305401	1	1.53000	Work in Progress	30.06.2022	A/c due to closure of A/c	process.
607	Electrification	2019-20	DARBHANGA		MS MANPUR KHARRA SAJHAUTI	10130402802	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS	
											A/c due to closure of A/c Fund not available in VSS	-
608	Electrification	2019-20	DARBHANGA		MS PARMAR	10130404301	1	1.53000	Work in Progress	30.06.2022	A/c due to closure of A/c	
600	Electrification	2019-20	DARBHANGA		MS KATAIYA	10120101001	1	1 52000	Work in Progress	30.06.2022	Fund not available in VSS	
609	Electrification	2019-20	DAKBHANGA		MS KATAIYA	10130101001	1	1.53000	work in Progress	30.06.2022	A/c due to closure of A/c	
610	Electrification	2019-20	DARBHANGA		MS GOPIPATTI BOYS	10130101503	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS	
									-		A/c due to closure of A/c Fund not available in VSS	-
611	Electrification	2019-20	DARBHANGA		MS BHATPOKHARA	10130102105	1	1.53000	Work in Progress	30.06.2022	A/c due to closure of A/c	
612	Electrification	2019-20	DARBHANGA		MS SAMDHINIYA	10130102106	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS	
012	Lieeumeuton	2019 20	Dindinini(Ori			10130102100	1	1.55000	work in Progress	50.00.2022	A/c due to closure of A/c	-
613	Electrification	2019-20	DARBHANGA		UMS JOGIYARA	10130103004	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
(1.1	<b>T</b>	2010 20	D + DDII + MG +			10100100100		1 52000	W. L . D	20.05.2022	Fund not available in VSS	-
614	Electrification	2019-20	DARBHANGA		MS MALLIKPUR HINDI	10130103402	1	1.53000	Work in Progress	30.06.2022	A/c due to closure of A/c	
615	Electrification	2019-20	DARBHANGA		MS TARIYANI	10130104501	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS	
				-							A/c due to closure of A/c Fund not available in VSS	-
616	Electrification	2019-20	DARBHANGA		MS DHANKAUL	10130105002	1	1.53000	Work in Progress	30.06.2022	A/c due to closure of A/c	
617	Electrification	2019-20	DARBHANGA		MS MIRZAPUR	10130105003	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS	
017	Electrification	2017-20	Diadhiaton			10150105005	1	1.55000	work in 110gress	50.00.2022	A/c due to closure of A/c	4
618	Electrification	2019-20	DARBHANGA		MS LALPUR	10130105501	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
											Fund not available in VSS	-
619	Electrification	2019-20	DARBHANGA		MS PAKTOLA	10130105602	1	1.53000	Work in Progress	30.06.2022	A/c due to closure of A/c	
620	Electrification	2019-20	DARBHANGA		MS KOTHIYA	10130203602	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS	
							-				A/c due to closure of A/c Fund not available in VSS	-
621	Electrification	2019-20	DARBHANGA		MS BEHATWARA	10130204302	1	1.53000	Work in Progress	30.06.2022	A/c due to closure of A/c	
622	Electrification	2019-20	DARBHANGA	1	MS KYAMCHAK	10130206601	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS	1
022	Electrification	2019-20	DANDHANGA		IND KTANICHAK	10130200001		1.55000	work in Progress	50.00.2022	A/c due to closure of A/c	4
623	Electrification	2019-20	DARBHANGA		MS PINDARUCH SANSKRIT	10130209004	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS	
				1							A/c due to closure of A/c Fund not available in VSS	Date of
624	Electrification	2019-20	DARBHANGA		MS KORIYANI	10130210901	1	1.53000	Work in Progress	30.06.2022	A/c due to closure of A/c	

SI. No.	Components*	Sanction Year	District	Block	School Name	UDISE Code	No. of Electrificat ion	Estimated Cost(In Lakhs)	Physical Status as on 31.08.2021	Expected date of Completion	Reason for non- Completion till date	Remarks
1	2	3	4	5	6	7	8	9	10	11	12	13
625	Electrification	2019-20	DARBHANGA		MS RASIYARI	10131600101	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	subect to availability of
626	Electrification	2019-20	DARBHANGA		U.M.S RASIYARI GIRLS	10131600103	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	fund to VSS committee
627	Electrification	2019-20	DARBHANGA		UMS PAUNI	10131600201	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	becaouse total fund in the
628	Electrification	2019-20	DARBHANGA		UMS BAGHRAS	10131600601	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	account of VSS has been taken
629	Electrification	2019-20	DARBHANGA		MS JAMALPUR	10131601001	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	back to BEPC. New system of
630	Electrification	2019-20	DARBHANGA		MS KHAINSA	10131601101	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	fund flow is yet to be executed.
631	Electrification	2019-20	DARBHANGA		MS RAGHUNATHPUR	10131601201	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	Account opening
632	Electrification	2019-20	DARBHANGA		MS BARDIPUR	10131601301	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	of VSS is under process.
633	Electrification	2019-20	DARBHANGA		UMS BHALUAHA	10131601701	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
634	Electrification	2019-20	DARBHANGA		MS SIRNIYA	10131602001	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
635	Electrification	2019-20	DARBHANGA		MS KADWARA	10131602701	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
636	Electrification	2019-20	DARBHANGA		UMS DHANGA	10131602801	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
637	Electrification	2019-20	DARBHANGA		MS TETARI	10131603001	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
638	Electrification	2019-20	DARBHANGA		MS JHAGARUA	10131603301	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
639	Electrification	2019-20	DARBHANGA		MS BAGHMARA	10131803203	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
640	Electrification	2019-20	DARBHANGA		MS MAHARI	10131201901	1	1.53000	Not Started	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
641	Electrification	2019-20	DARBHANGA		MS NAROTTAMPUR	10130801401	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
642	Electrification	2019-20	DARBHANGA		MS INARTHAR SOUTH	10130801609	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
643	Electrification	2019-20	DARBHANGA		MS BAHUARWA	10130803001	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
644	Electrification	2019-20	DARBHANGA		U.M.S MAUNBEHAT URDU	10130803302	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
645	Electrification	2019-20	DARBHANGA		MS MARWAGHAT URDU	10130804801	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
646	Electrification	2019-20	DARBHANGA		MS RAJE	10130805401	1	1.53000	Not Started	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
647	Electrification	2019-20	DARBHANGA		MS LALPUR	10130806701	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
648	Electrification	2019-20	DARBHANGA		MS BHATPURA	10130807001	1	1.53000	Not Started	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
649	Electrification	2019-20	DARBHANGA		MS BHARWARA	10130302102	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
650	Electrification	2019-20	DARBHANGA		MS KANAUR GIRLS URDU	10130302902	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	

SI. No.	Components*	Sanction Year	District	Block	School Name	UDISE Code	No. of Electrificat ion	Estimated Cost(In Lakhs)	Physical Status as on 31.08.2021	Expected date of Completion	Reason for non- Completion till date	Remarks
1	2	3	4	5	6	7	8	9	10	11	12	13
651	Electrification	2019-20	DARBHANGA		MS BALHA SABAUL	10130303801	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS	subect to
652	Electrification	2019-20	DARBHANGA		MS SARAIYA	10130303901	1	1.53000	Work in Progress	30.06.2022	A/c due to closure of A/c Fund not available in VSS A/c due to closure of A/c	availability of fund to VSS
653	Electrification	2019-20	DARBHANGA		MS MOHANPUR	10130304701	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	committee becaouse total
654	Electrification	2019-20	DARBHANGA		MS KALIGAON NORTH	10130306301	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	fund in the account of VSS has been taken
655	Electrification	2019-20	DARBHANGA		MS SIMRI	10130307203	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	back to BEPC. New system of
656	Electrification	2019-20	DARBHANGA		MS PIPRA	10130308501	1	1.53000	Not Started	30.06.2022	Fund not available in VSS A/c due to closure of A/c	fund flow is yet to be executed.
657	Electrification	2019-20	DARBHANGA		MS BISAHATH	10131400601	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	Account opening of VSS is under
658	Electrification	2019-20	DARBHANGA		UMS BHATOTTAR	10131401003	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	process.
659	Electrification	2019-20	DARBHANGA		UMS BISHNUPUR	10131401201	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	-
660	Electrification	2019-20	DARBHANGA		MS KURSON	10131402202	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	-
661	Electrification	2019-20	DARBHANGA		BS KURSON MACHHAITA	10131402203	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c Fund not available in VSS	
662	Electrification	2019-20	DARBHANGA		MS NADIYAMI	10131402302	1	1.53000	Work in Progress	30.06.2022	A/c due to closure of A/c Fund not available in VSS	
663	Electrification	2019-20	DARBHANGA		UMS NADIYAMI GHAT	10131402306	1	1.53000	Work in Progress	30.06.2022	A/c due to closure of A/c Fund not available in VSS	
664	Electrification	2019-20	DARBHANGA		BS NARAYANPUR	10131403501	1	1.53000	Work in Progress	30.06.2022	A/c due to closure of A/c Fund not available in VSS	-
665	Electrification	2021-22	DARBHANGA		NPS UGHRA NIMHA TOLA	10130614209	1	1.53000	Not Started	30.06.2022	A/c due to closure of A/c Fund not available in VSS	
666	Electrification	2021-22	DARBHANGA		N.P.S. DHANKAUL	10130300702	1	1.53000	Not Started	30.06.2022	A/c due to closure of A/c Fund not available in VSS	
667	Electrification	2019-20	GAYA		URDU.M.S.SIHULI	10351308301	1	1.53000	Work in Progress	30.06.2022	A/c due to closure of A/c Fund not available in VSS	
668	Electrification	2019-20	GAYA		M.S.MAHUAWAN	10351309501	1	1.53000 1.53000	Work in Progress	30.06.2022	A/c due to closure of A/c Fund not available in VSS	-
669 670	Electrification	2019-20 2019-20	GAYA GAYA		U.H.S. SHYAMNAGAR NEEMA M.S.TIKAR-HINDI	10351310701 10350701401	1	1.53000	Work in Progress Not Started	30.06.2022	A/c due to closure of A/c Fund not available in VSS	
	Electrification	2019-20	GAYA		M.S.PATHRI	10350701401	1	1.53000	Not Started	30.06.2022	A/c due to closure of A/c Fund not available in VSS	
	Electrification	2019-20	GAYA		M.S.PUNAR	10350701001	1	1.53000	Work in Progress	30.06.2022	A/c due to closure of A/c Fund not available in VSS	-
	Electrification	2019-20	GAYA		U.H.S. NARAWAT	10350702501	1	1.53000	Work in Progress	30.06.2022	A/c due to closure of A/c Fund not available in VSS	-
	Electrification	2019-20	GAYA		M.S.MALAHI	10350703202	1	1.53000	Not Started	30.06.2022	A/c due to closure of A/c Fund not available in VSS	
	Electrification	2019-20	GAYA		M.S.JEHLI BIGHA	10350703601	1	1.53000	Work in Progress	30.06.2022	A/c due to closure of A/c Fund not available in VSS	
676	Electrification	2019-20	GAYA		M.S.CHANDRASHEKHR NAGAR-II	10350707003	1	1.53000	Work in Progress	30.06.2022	A/c due to closure of A/c Fund not available in VSS A/c due to closure of A/c	

SI. No.	Components*	Sanction Year	District	Block	School Name	UDISE Code	No. of Electrificat ion	Estimated Cost(In Lakhs)	Physical Status as on 31.08.2021	Expected date of Completion	Reason for non- Completion till date	Remarks
1	2	3	4	5	6	7	8	9	10	11	12	13
677	Electrification	2019-20	GAYA		M.S.BISHUNPUR-I	10351403801	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS	subect to
											A/c due to closure of A/c Fund not available in VSS	availability of
678	Electrification	2019-20	GAYA		M.S.BIHARGAIN	10351404301	1	1.53000	Work in Progress	30.06.2022	A/c due to closure of A/c	fund to VSS committee
670		2010.20	C. IV.			10050100501		1 52000	W. L. D	20.05.2022	Fund not available in VSS	becaouse total
679	Electrification	2019-20	GAYA		U.H.S. BINDA	10352400501	1	1.53000	Work in Progress	30.06.2022	A/c due to closure of A/c	fund in the
680	Electrification	2019-20	GAYA		M.S.SARWAN	10352401501	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS	account of VSS
											A/c due to closure of A/c Fund not available in VSS	has been taken
681	Electrification	2019-20	GAYA		M.S. HAHESARI	10352406501	1	1.53000	Work in Progress	30.06.2022	A/c due to closure of A/c	back to BEPC. New system of
682	Electrification	2019-20	GAYA		U.H.S. NAWADIH	10352406901	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS	fund flow is yet
082	Electrification	2019-20	UATA		U.H.S. NAWADIH	10332400901	1	1.55000	work in Flogress	50.00.2022	A/c due to closure of A/c	to be executed.
683	Electrification	2019-20	GAYA		M.S.MAHUGAIN	10352408101	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS	Account opening
											A/c due to closure of A/c Fund not available in VSS	of VSS is under
684	Electrification	2019-20	GAYA		M.S GOSHAIN PESRA H.T	10352408901	1	1.53000	Work in Progress	30.06.2022	A/c due to closure of A/c	process.
685	Electrification	2019-20	GAYA		M.S.TILAIYA KHURD	10352409201	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS	
							-				A/c due to closure of A/c Fund not available in VSS	_
686	Electrification	2019-20	GAYA		M.S.PAREYA SC	10352411701	1	1.53000	Not Started	30.06.2022	A/c due to closure of A/c	
697	Electrification	2010.20	CANA			10250200107	1	1 52000	West in Decement	20.06.2022	Fund not available in VSS	
687	Electrification	2019-20	GAYA		B.N. HIGH SCHOOL AGANDA SHAH	10350300107	1	1.53000	Work in Progress	30.06.2022	A/c due to closure of A/c	
688	Electrification	2019-20	GAYA		M.S.MANJHAR	10350300601	1	1.53000	Not Started	30.06.2022	Fund not available in VSS	
											A/c due to closure of A/c Fund not available in VSS	-
689	Electrification	2019-20	GAYA		M.S.SHANKARPUR	10350301501	1	1.53000	Work in Progress	30.06.2022	A/c due to closure of A/c	
690	Electrification	2019-20	GAYA		M.S.BELHARI	10350301701	1	1.53000	Not Started	30.06.2022	Fund not available in VSS	
							-				A/c due to closure of A/c Fund not available in VSS	_
691	Electrification	2019-20	GAYA		URDU.M.S.AKTHU	10350303301	1	1.53000	Not Started	30.06.2022	A/c due to closure of A/c	
692	Electrification	2019-20	GAYA			10350303703	1	1 52000	Work in Droomoo	30.06.2022	Fund not available in VSS	
092	Electrification	2019-20	GATA		U.M.S.PARWALBIGHA	10330303703	1	1.53000	Work in Progress	30.06.2022	A/c due to closure of A/c	
693	Electrification	2019-20	GAYA		NAGALAL AGRAWAL M.S.BELAGA	10350304802	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS	
									-		A/c due to closure of A/c Fund not available in VSS	-
694	Electrification	2019-20	GAYA		M.S.DHANAWAN	10350306301	1	1.53000	Work in Progress	30.06.2022	A/c due to closure of A/c	
695	Electrification	2019-20	GAYA		UR.M.S.BHIKHACHAK	10350307204	1	1.53000	Not Started	30.06.2022	Fund not available in VSS	
0,0	Lievinieuron	2017 20				1000007201		1.00000		2010012022	A/c due to closure of A/c Fund not available in VSS	-
696	Electrification	2019-20	GAYA		M.S.BHAGWANPUR	10350308101	1	1.53000	Not Started	30.06.2022	A/c due to closure of A/c	
(07	Electrification	2010.20	CANA		U.M.S.JAFRA	10250208802	1	1 52000	Net Startel	20.06.2022	Fund not available in VSS	
697	Electrification	2019-20	GAYA		U.M.S.JAFRA	10350308802	1	1.53000	Not Started	30.06.2022	A/c due to closure of A/c	
698	Electrification	2019-20	GAYA		M.S.SARAIYA H.T.	10350310402	1	1.53000	Not Started	30.06.2022	Fund not available in VSS	
											A/c due to closure of A/c Fund not available in VSS	-
699	Electrification	2019-20	GAYA		M.S.ORE H.T.	10350310702	1	1.53000	Not Started	30.06.2022	A/c due to closure of A/c	
700	Electrification	2019-20	GAYA		M.S. BIRBAL BIGHA	10350311303	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS	
											A/c due to closure of A/c Fund not available in VSS	-
701	Electrification	2019-20	GAYA		M.S.BITHRAURA	10350311601	1	1.53000	Work in Progress	30.06.2022	A/c due to closure of A/c	
702	Flootrification	2010.20	CANA	1	MCHATHAD	10251010201	1	1 52000	Work in Drammer	20.06.2022	Fund not available in VSS	Date of
/02	Electrification	2019-20	GAYA		M.S.HATHIAR	10351910301	1	1.53000	Work in Progress	30.06.2022	A/c due to closure of A/c	completion is

783         Bleenfication         2019-20         GAYA         M.S.JAI PRAKASH NAGAR H.T.         10351804902         1         1.5300         Work in Progress         30.06.2022         Fund to available in VSS back available           706         Bleenfication         2019-20         GAYA         M.S.KANITYAR         10351806301         1         1.5300         Work in Progress         30.06.2022         Available in VSS back available         Available in VSS back           706         Bleenfication         2019-20         GAYA         M.S.SURAIMANDAL         10351806701         1         1.5300         Work in Progress         30.06.2022         Fund not available in VSS back           707         Bleenfication         2019-20         GAYA         M.S.GOTTHAMITHA         10351817010         1         1.5300         Work in Progress         30.06.2022         Fund not available in VSS back         Available in VSS back           708         Bleenfication         2019-20         GAYA         M.S.GOTTHAMITHA         10351812101         1         1.5300         Work in Progress         30.06.2022         Fund not available in VSS back           710         Bleenfication         2019-20         GAYA         M.S.CHOTKIDDBBA         10352201501         1         1.5300         Work in Progress         30.06.2022	Sl. No.	Components*	Sanction Year	District	Block	School Name	UDISE Code	No. of Electrificat ion	Estimated Cost(In Lakhs)	Physical Status as on 31.08.2021	Expected date of Completion	Reason for non- Completion till date	Remarks
010         Peterhication         010/201         CAYA         MS.JATPRAKASI NAGACH I.         1005/1808002         1         1.5300         Wirk in Progress         30.08.2022         Part of a variable in VSS fund.           704         Electrification         2019-20         GAYA         MS.SKANIJYAR         1031580801         1         1.5300         Work in Progress         30.06.2022         Part of a variable in VSS fund.         Ac. due to chare of Ac.         Part of a variable in VSS fund.         Ac. due to chare of Ac.         Part of a variable in VSS fund.         Ac. due to chare of Ac.         Part of a variable in VSS fund.         Ac. due to chare of Ac.         Part of a variable in VSS fund.         Ac. due to chare of Ac.         Part of a variable in VSS fund.         Ac. due to chare of Ac.         Part of a variable in VSS fund.         Ac. due to chare of Ac.         Part of a variable in VSS fund.         No.           707         Electrification         2019-20         GAYA         MS.SCHTADDBH         10151611002         1         1.53000         Work in Progress         30.06.2022         Part of a variable in VSS fund.         No.           708         Electrification         2019-20         GAYA         MS.STOTTDDBBA         1035201501         1         1.53000         Work in Progress         30.06.2022         Part of a variable in VSS fund.         No.	1	2	3	4	5	6	7	8	9	10	11		13
Physical         Description         Description <thdescription< th=""> <thdescription< th=""> <t< td=""><td>703</td><td>Electrification</td><td>2019-20</td><td>GAYA</td><td></td><td>M S IAI PRAKASH NAGAR H T</td><td>10351804902</td><td>1</td><td>1 53000</td><td>Work in Progress</td><td>30.06.2022</td><td></td><td></td></t<></thdescription<></thdescription<>	703	Electrification	2019-20	GAYA		M S IAI PRAKASH NAGAR H T	10351804902	1	1 53000	Work in Progress	30.06.2022		
1/16Dechnisation2019-20CAYAM S ANNYAR(10)5188/6001L 5300Work in Progress30.06.202Ar de to closure of AcCount7/16Electrification2019-20GAYAM S SURAJMANDAL1035188/670111.53000Not Started30.06.202Ar de to closure of AcFor and the available in VSFor and the av								_					availability of
195         Electrification         2019-20         GAYA         NS SURAJMANDAL         10311806701         1         1,5300         Nor Started         30.6202         Fund on available in SNS Acche to closure of As Pund on available in SNS Acche to cl	704	Electrification	2019-20	GAYA		M.S.KANJIYAR	10351806301	1	1.53000	Work in Progress	30.06.2022		
OS         Electrification         2019-20         GAYA         MS.SCRAMARDAL         10051800/01         1         L5300         Not started         30.06.2022         Ac due to chourse of AC         Inst.           706         Electrification         2019-20         GAYA         MS.SCRAMARDAL         10351810901         1         1.53000         Work in Progress         30.06.2022         Ac due to chourse of AC         No. SCRAMARDAL         103518110901         1         1.53000         Work in Progress         30.06.2022         Ac due to chourse of AC         No. SCRAMARDAL         10351811092         1         1.53000         Work in Progress         30.06.2022         Fund on available in VSS         No.										-			committee
706         Electrification         2019-20         GAYA         GOVT BASIC SCHOOL GHORAGHA         10351810901         1         1.5300         Work in Progress         30.06.2022         Fund not available in VSS         Arc due to choured AL Rass           707         Electrification         2019-20         GAYA         M.S. GOTHAMITHA         1035181201         1         1.53000         Work in Progress         30.06.2022         Arc due to choured AL Rass         Arc due to choure of AL Rass	705	Electrification	2019-20	GAYA		MS.SURAJMANDAL	10351806701	1	1.53000	Not Started	30.06.2022		becaouse total fund in the
10/16         Electrification         2019-20         GAYA         COVI FASIS, CLIDOR, GINRAULT         1035181000         1         L53000         Work in Progress         30.06.2022         Ac due to closure of Ac. No. No. No. No. No. No. No. No. No. No.													fund in the account of VSS
1070Bectrification2019-20GAYAM.S. GOTTHAMITHA10331812101111,5300Work in Progress30.06.2022Fund not variable in VSS Ac. due to closure of AX- Ac. due to c	706	Electrification	2019-20	GAYA		GOVT BASIC SCHOOL GHORAGHA	10351810901	1	1.53000	Work in Progress	30.06.2022		has been taken
107         Exciting         101         10	707	Floctrification	2010-20	GAVA		M S. GOITHAMITHA	10351812101	1	1 53000	Work in Progress	30.06.2022	Fund not available in VSS	back to BEPC.
108Elscriftention2019-20GAYAMS.DEVCHAND DIH1035161100211.53000Work in Progress30.06.202Pund not available in VSS fund not available in VSS for be or be or VS709Elscriftention2019-20GAYAMS.CHOTKI DUBBA1035220150111.53000Work in Progress30.06.202Avaitable in VSS Fund not available in	707	Electrification	2017-20	GAIA		W.S. OOTHAWITHA	10551812101	1	1.55000	work in riogress	30.00.2022		New system of
No         Electrification         2019-20         GAYA         M.S. CHOTKI DUBBA         10352201501         1         1.53000         Work in Progress         30.06.2021         Ac due to closure of Ac March or available in VSS Ac due to closure of Ac Ac due to closure of Ac           710         Electrification         2019-20         GAYA         M.S.MATASO         10352206501         1         1.53000         Work in Progress         30.06.2027         Ac due to closure of Ac Ac due to c	708	Electrification	2019-20	GAYA		M.S.DEVCHAND DIH	10351611002	1	1.53000	Work in Progress	30.06.2022		fund flow is yet
100         Electrification         2019-20         GAYA         M.S.CHOTRIDUBBA         10352/201501         1         1.53000         Work in Progress         3006-2022         Ac due to closure of Ac													to be executed.
710Electrification2019-20GAYAM.S.MATASO1035220650111.5300Work in Progress30.06.2022Fund not available in VSA $A$ due to closure of $A$ classes of $A$ clas	709	Electrification	2019-20	GAYA		M.S CHOTKI DUBBA	10352201501	1	1.53000	Work in Progress	30.06.2022		Account opening
711Electrification2019-20GAYAM.S.HALIM CHAK1035220650211.53000Not. Started30.06.202Full to constrol or Ac712Electrification2019-20GAYAU.M.S.PARTAPPUR1035220690111.53000Not. Started30.06.202Full or ovailable in VSS713Electrification2019-20GAYAM.S.BADAUAN1035220690111.53000Not. Started30.06.202Full or ovailable in VSS714Electrification2019-20GAYAM.S.BADAUAN103522040111.53000Not. Started30.06.202Full or ovailable in VSS715Electrification2019-20GAYAM.S.CHHRI1035221060111.53000Not. Started30.06.202Full or ovailable in VSS716Electrification2019-20GAYAM.S.LODHWE103522110111.53000Not. Started30.06.202Full or available in VSS717Electrification2019-20GAYAM.S. BHERWA103522130111.53000Not. Started30.06.202Full or available in VSS718Electrification2019-20GAYAU.M.S. ALAKHDIHA103522130111.53000Not. Started30.06.202Full or available in VSS718Electrification2019-20GAYAU.S.S.DARSHANDIH103522120111.53000Work in Progress30.06.202Full or available in VSS718Electrification2019-20GAYAM.S.DHANCHHU10352212011	510	771 . 101 . 1	2010.20	C. M.			10050000501		1 52000	W. L. D	20.05.2022		of VSS is under
11Electrification $2019-20$ GAYAM.S.HALM (HAK $1035206901$ 1 $1.53000$ Not Started $30.06.202$ Ac due to closure of Ac712Electrification $2019-20$ GAYAU.M.S.PARTAPPUR $10352206901$ 1 $1.53000$ Not Started $30.06.2021$ Ac due to closure of Ac713Electrification $2019-20$ GAYAM.S.BADAUAN $10352206901$ 1 $1.53000$ Not Started $30.06.2022$ Ac due to closure of Ac714Electrification $2019-20$ GAYAM.S.CHHIRI $10352216001$ 1 $1.53000$ Work in Progress $30.06.2022$ Ac due to closure of Ac715Electrification $2019-20$ GAYAM.S.LODHWE $10352211701$ 1 $1.53000$ Not Started $30.06.2022$ Ac due to closure of Ac716Electrification $2019-20$ GAYAM.S.LODHWE $10352211701$ 1 $1.53000$ Not Started $30.06.2022$ Ac due to closure of Ac717Electrification $2019-20$ GAYAM.S.LAKHDIHA $1035221501$ 1 $1.53000$ Not started $30.06.2022$ Ac due to closure of Ac718Electrification $2019-20$ GAYAM.S.DHANCHHU $1035221501$ 1 $1.53000$ Work in Progress $30.06.2022$ Ac due to closure of Ac719Electrification $2019-20$ GAYAM.S.DHANCHHU $10352218101$ 1 $1.53000$ Work in Progress $30.06.2022$ Fund not available in VSS720Electrification $201$	710	Electrification	2019-20	GAYA		M.S.MATASO	10352206501	1	1.53000	Work in Progress	30.06.2022	A/c due to closure of A/c	process.
712Electrification2019-20GAYAUM.S.PARTAPPUR1035220690111.53000Not Started $30.06.2022$ $Ac$ due to closure of $Ac$ $Ac$ due to closure of $Ac$ <br< td=""><td>711</td><td>Electrification</td><td>2019-20</td><td>GAYA</td><td></td><td>M S HALIM CHAK</td><td>10352206502</td><td>1</td><td>1 53000</td><td>Not Started</td><td>30.06.2022</td><td>Fund not available in VSS</td><td></td></br<>	711	Electrification	2019-20	GAYA		M S HALIM CHAK	10352206502	1	1 53000	Not Started	30.06.2022	Fund not available in VSS	
17.2Electrification2019-20GAYAU.M.S.P.ARTAPPUR1035220690111.53000Not Started30.06.202Arc due to closure of Arc713Electrification2019-20GAYAM.S.BADAUAN1035220640111.53000Not Started30.06.2022Arc due to closure of Arc714Electrification2019-20GAYAM.S.CHHIRI1035221600111.53000Work in Progress30.06.2022Arc due to closure of Arc715Electrification2019-20GAYAM.S.LODHWE1035221170111.53000Not Started30.06.2022Fund not available in VSS716Electrification2019-20GAYAM.S.BHERWA1035221170111.53000Not Started30.06.2022Fund not available in VSS717Electrification2019-20GAYAM.S.DHANCHHU103522150111.53000Nort Started30.06.2022Arc due to closure of Arc718Electrification2019-20GAYAM.S.DHANCHHU103522150111.53000Work in Progress30.06.2022Arc due to closure of Arc719Electrification2019-20GAYAM.S.DARSHANDIH103522180111.53000Work in Progress30.06.2022Fund not available in VSS720Electrification2019-20GAYAM.S.NABI NAGAR URDU103590470111.53000Work in Progress30.06.2022Fund not available in VSS721Electrification2019-20GAYAM.S.PANCHU BIGH	/11	Electrification	2017-20	GATIA			10552200502	1	1.55000	Not Started	50.00.2022		
713Electrification2019-20GAYAM.S.BADAUAN1035220840111.5300Not Started30.06.2022Fund not available in NSS Ac due to closure of Ac Ac due to closure of AC714Electrification2019-20GAYAM.S.CHHIRI1035221060111.53000Work in Progress30.06.2022Fund not available in NSS Ac due to closure of AC715Electrification2019-20GAYAM.S.LODHWE1035221140111.53000Not Started30.06.2022Fund not available in NSS Ac due to closure of AC716Electrification2019-20GAYAM.S.BHERWA1035221170111.53000Not Started30.06.2022Fund not available in NSS Ac due to closure of AC717Electrification2019-20GAYAU.M.S ALAKHDIHA1035221530111.53000Work in Progress30.06.2022Fund not available in NSS Ac due to closure of AC718Electrification2019-20GAYAM.S.DHANCHHU1035221620111.53000Work in Progress30.06.2022Fund not available in NSS 	712	Electrification	2019-20	GAYA		U.M.S.PARTAPPUR	10352206901	1	1.53000	Not Started	30.06.2022		
713Electrification2019-20GAYAMS.BADAUAN1035220840111.53000Not Started30.06.2022Ac due to closure of Ac Fund not available in VSS714Electrification2019-20GAYAM.S.CHHIRI1035221060111.53000Work in Progress30.06.2022Ac due to closure of Ac Fund not available in VSS715Electrification2019-20GAYAM.S.LODHWE1035221140111.53000Not Started30.06.2022Ac due to closure of Ac Fund not available in VSS716Electrification2019-20GAYAM.S. BHERWA1035221170111.53000Not Started30.06.2022Ac due to closure of Ac Fund not available in VSS Ac due to closure of Ac Fund not available in VSS Ac due to closure of Ac717Electrification2019-20GAYAU.M.S. ALAKHDIHA1035221530111.53000Work in Progress30.06.2022Fund not available in VSS Ac due to closure of Ac718Electrification2019-20GAYAM.S.DHANCHHU1035221530111.53000Work in Progress30.06.2022Fund not available in VSS Ac due to closure of Ac719Electrification2019-20GAYAM.S.DARSHANDIH1035221810111.53000Work in Progress30.06.2022Fund not available in VSS Ac due to closure of Ac720Electrification2019-20GAYAM.S.NABI NAGAR URDU103509070111.53000Work in Progress30.06.2022Fund not available in VSS Ac due to closure o													-
714Electrification2019-20GAYAM.S.CHHIRI1035221060111.53000Work in Progress30.06.2022Fund not available in VSS A/C due to closure of A/C A/C due to closure of A/C715Electrification2019-20GAYAM.S.LODHWE1035221140111.53000Not Started30.06.2022Fund not available in VSS A/C due to closure of A/C716Electrification2019-20GAYAM.S.BHERWA1035221170111.53000Not Started30.06.2022Fund not available in VSS A/C due to closure of A/C717Electrification2019-20GAYAU.M.S ALAKHDIHA1035221530111.53000Work in Progress30.06.2022Fund not available in VSS A/C due to closure of A/C718Electrification2019-20GAYAM.S.DHANCHHU1035221530111.53000Work in Progress30.06.2022Fund not available in VSS A/C due to closure of A/C719Electrification2019-20GAYAU.M.S.DARSHANDIH1035221810111.53000Work in Progress30.06.2022Fund not available in VSS A/C due to closure of A/C719Electrification2019-20GAYAM.S.NABI NAGAR URDU1035221810111.53000Work in Progress30.06.2022Fund not available in VSS A/C due to closure of A/C712Electrification2019-20GAYAM.S.NABI NAGAR URDU1035090170211.53000Work in Progress30.06.2022Fund not available in VSS A/C due to closure of A/C721	713	Electrification	2019-20	GAYA		M.S.BADAUAN	10352208401	1	1.53000	Not Started	30.06.2022		
AllAl			2010.20	C. M.			10050010 001		1 52000	W. L. D	20.05.2022		
1/15Electrification2019-20GAYAM.S.LODHWE1035221140111.53000Not Started30.06.2022 $A/c$ due to closure of $A/c$ 716Electrification2019-20GAYAM.S. BHERWA1035221170111.53000Not Started30.06.2022 $A/c$ due to closure of $A/c$ 717Electrification2019-20GAYAU.M.S ALAKHDIHA1035221530111.53000Work in Progress30.06.2022Fund not available in VSS718Electrification2019-20GAYAM.S.DHANCHHU1035221620111.53000Work in Progress30.06.2022Fund not available in VSS719Electrification2019-20GAYAU.M.S. DARSHANDIH1035221810111.53000Work in Progress30.06.2022 $A/c$ due to closure of $A/c$ 720Electrification2019-20GAYAM.S.NABINAGAR URDU1035090170211.53000Work in Progress30.06.2022 $A/c$ due to closure of $A/c$ 721Electrification2019-20GAYAM.S.PANCHU BIGHA1035090270111.53000Work in Progress30.06.2022 $A/c$ due to closure of $A/c$ 722Electrification2019-20GAYAM.S.DARAM1035090270111.53000Work in Progress30.06.2022 $A/c$ due to closure of $A/c$ 723Electrification2019-20GAYAM.S.DHAKAIN1035090430111.53000Work in Progress30.06.2022 $A/c$ due to closure of $A/c$ 724Electrification<	/14	Electrification	2019-20	GAYA		M.S.CHHIRI	10352210601	1	1.53000	Work in Progress	30.06.2022	A/c due to closure of A/c	
Image: Constraint of the constr	715	Electrification	2019-20	GAYA		MSLODHWE	10352211401	1	1 53000	Not Started	30.06.2022	Fund not available in VSS	
716Electrification $2019-20$ $CAYA$ M.S. BHERWA $103522117/01$ 1 $1.53000$ Not Started $30.06.2022$ Ac due to closure of A/c $717$ Electrification $2019-20$ $GAYA$ U.M.S ALAKHDIHA $10352215301$ 1 $1.53000$ Work in Progress $30.06.2022$ Ac due to closure of A/c $718$ Electrification $2019-20$ $GAYA$ M.S.DHANCHHU $10352216201$ 1 $1.53000$ Work in Progress $30.06.2022$ Fund not available in VSS $718$ Electrification $2019-20$ $GAYA$ U.M.S. DARSHANDIH $10352218101$ 1 $1.53000$ Work in Progress $30.06.2022$ Fund not available in VSS $720$ Electrification $2019-20$ $GAYA$ M.S.NABI NAGAR URDU $1035091702$ 1 $1.53000$ Work in Progress $30.06.2022$ Fund not available in VSS $721$ Electrification $2019-20$ $GAYA$ M.S.PANCHU BIGHA $10350902701$ 1 $1.53000$ Work in Progress $30.06.2022$ Fund not available in VSS $722$ Electrification $2019-20$ $GAYA$ M.S.PANCHU BIGHA $10350902701$ 1 $1.53000$ Work in Progress $30.06.2022$ Fund not available in VSS $724$ Electrification $2019-20$ $GAYA$ M.S.DHAKAIN $10350904001$ 1 $1.53000$ Work in Progress $30.06.2022$ Fund not available in VSS $724$ Electrification $2019-20$ $GAYA$ M.S.DHAKAIN $1035090501$ 1 $1.53000$ Work in Progress $3$	/10	Lievanie	2017 20	0			10002211101		1.00000	The Stated	5010012022		
717Electrification2019-20GAYAU.M.S ALAKHDIHA1035221530111.53000Work in Progress30.06.2022Fund not available in VSS A/c due to closure of A/c718Electrification2019-20GAYAM.S.DHANCHHU1035221620111.53000Work in Progress30.06.2022Fund not available in VSS A/c due to closure of A/c719Electrification2019-20GAYAU.M.S. DARSHANDIH1035221810111.53000Work in Progress30.06.2022Fund not available in VSS A/c due to closure of A/c720Electrification2019-20GAYAM.S.NABI NAGAR URDU1035090170211.53000Work in Progress30.06.2022Fund not available in VSS A/c due to closure of A/c721Electrification2019-20GAYAM.S.PANCHU BIGHA1035090270111.53000Work in Progress30.06.2022Fund not available in VSS A/c due to closure of A/c722Electrification2019-20GAYAM.S.PANCHU BIGHA1035090270111.53000Work in Progress30.06.2022Fund not available in VSS A/c due to closure of A/c723Electrification2019-20GAYAU.H.S. KORMA1035090400111.53000Work in Progress30.06.2022Fund not available in VSS A/c due to closure of A/c724Electrification2019-20GAYAM.S.KHARKHURA1035090950111.53000Not started30.06.2022Fund not available in VSS A/c due to closure of A/c724Electri	716	Electrification	2019-20	GAYA		M.S. BHERWA	10352211701	1	1.53000	Not Started	30.06.2022		
11Electrification2019-20GAYAU.M.S ALAKHDIHA1035221330111.53000Work in Progress30.06.2022A/c due to closure of A/c718Electrification2019-20GAYAM.S.DHANCHHU1035221620111.53000Work in Progress30.06.2022Fund not available in VSS719Electrification2019-20GAYAU.M.S. DARSHANDIH1035221810111.53000Work in Progress30.06.2022Fund not available in VSS720Electrification2019-20GAYAM.S.NABI NAGAR URDU1035090170211.53000Work in Progress30.06.2022Fund not available in VSS721Electrification2019-20GAYAM.S.PANCHU BIGHA1035090270111.53000Work in Progress30.06.2022Fund not available in VSS722Electrification2019-20GAYAU.H.S. KORMA1035090400111.53000Work in Progress30.06.2022Fund not available in VSS723Electrification2019-20GAYAM.S.DHAKAIN1035090430111.53000Work in Progress30.06.2022Fund not available in VSS724Electrification2019-20GAYAM.S.KHARKHURA1035090950111.53000Not Started30.06.2022Fund not available in VSS725Electrification2019-20GAYAKA.M.S.DELHA1035090960111.53000Nork in Progress30.06.2022Fund not available in VSS726Electrification2019-20 <td></td> <td>-</td>													-
718Electrification2019-20GAYAM.S.DHANCHHU1035221620111.53000Work in Progress30.06.2022A/c due to closure of A/c719Electrification2019-20GAYAU.M.S. DARSHANDIH1035221810111.53000Work in Progress30.06.2022Fund not available in VSS A/c due to closure of A/c720Electrification2019-20GAYAM.S.NABI NAGAR URDU1035090170211.53000Work in Progress30.06.2022Fund not available in VSS A/c due to closure of A/c721Electrification2019-20GAYAM.S.PANCHU BIGHA1035090270111.53000Work in Progress30.06.2022Fund not available in VSS A/c due to closure of A/c722Electrification2019-20GAYAM.S.PANCHU BIGHA1035090270111.53000Work in Progress30.06.2022Fund not available in VSS A/c due to closure of A/c723Electrification2019-20GAYAU.H.S. KORMA1035090400111.53000Work in Progress30.06.2022Fund not available in VSS A/c due to closure of A/c724Electrification2019-20GAYAM.S.DHAKAIN1035090430111.53000Work in Progress30.06.2022Fund not available in VSS A/c due to closure of A/c724Electrification2019-20GAYAM.S.KHARKHURA1035090950111.53000Not Started30.06.2022Fund not available in VSS A/c due to closure of A/c725Electrification2019-20G	717	Electrification	2019-20	GAYA		U.M.S ALAKHDIHA	10352215301	1	1.53000	Work in Progress	30.06.2022		
Image: Constraint of the constra	718	Floctrification	2010-20	GAVA		M S DHANCHHU	10352216201	1	1 53000	Work in Progress	30.06.2022	Fund not available in VSS	
719Electrification2019-20GAYAU.M.S. DARSHANDIH1035221810111.53000Work in Progress30.06.2022A/c due to closure of A/c720Electrification2019-20GAYAM.S.NABI NAGAR URDU1035090170211.53000Work in Progress30.06.2022Fund not available in VSS721Electrification2019-20GAYAM.S.PANCHU BIGHA1035090270111.53000Work in Progress30.06.2022Fund not available in VSS722Electrification2019-20GAYAU.H.S. KORMA1035090400111.53000Work in Progress30.06.2022Fund not available in VSS723Electrification2019-20GAYAU.H.S. KORMA1035090400111.53000Work in Progress30.06.2022Fund not available in VSS724Electrification2019-20GAYAM.S.KHARKHURA1035090950111.53000Not Started30.06.2022Fund not available in VSS724Electrification2019-20GAYAM.S.KHARKHURA1035090950111.53000Not Started30.06.2022Fund not available in VSS725Electrification2019-20GAYAKA.M.S.DELHA1035090960111.53000Work in Progress30.06.2022Fund not available in VSS725Electrification2019-20GAYAKA.M.S.DELHA1035090960111.53000Work in Progress30.06.2022Fund not available in VSS726Electrification2019-20 <td< td=""><td>/10</td><td>Electrification</td><td>2017-20</td><td>GAIA</td><td></td><td>W.S.DIIAI(CHIIC</td><td>10552210201</td><td>1</td><td>1.55000</td><td>work in riogress</td><td></td><td></td><td></td></td<>	/10	Electrification	2017-20	GAIA		W.S.DIIAI(CHIIC	10552210201	1	1.55000	work in riogress			
720Electrification2019-20GAYAM.S.NABI NAGAR URDU1035090170211.53000Work in Progress30.06.2022Fund not available in VSS A/c due to closure of A/c721Electrification2019-20GAYAM.S.PANCHU BIGHA1035090270111.53000Work in Progress30.06.2022Fund not available in VSS A/c due to closure of A/c722Electrification2019-20GAYAU.H.S. KORMA1035090400111.53000Work in Progress30.06.2022Fund not available in VSS A/c due to closure of A/c723Electrification2019-20GAYAM.S.DHAKAIN1035090430111.53000Work in Progress30.06.2022Fund not available in VSS A/c due to closure of A/c724Electrification2019-20GAYAM.S.KHARKHURA1035090950111.53000Not Started30.06.2022Fund not available in VSS A/c due to closure of A/c725Electrification2019-20GAYAKA.M.S.DELHA103509060111.53000Work in Progress30.06.2022Fund not available in VSS A/c due to closure of A/c725Electrification2019-20GAYAKA.M.S.DELHA103509060111.53000Work in Progress30.06.2022Fund not available in VSS A/c due to closure of A/c725Electrification2019-20GAYAKA.M.S.DELHA103509060111.53000Work in Progress30.06.2022Fund not available in VSS A/c due to closure of A/c	719	Electrification	2019-20	GAYA		U.M.S. DARSHANDIH	10352218101	1	1.53000	Work in Progress	30.06.2022		
720       Electrification       2019-20       GAYA       M.S.NABI NAGAR URDU       10350901702       1       1.53000       Work in Progress       30.06.2022       A/c due to closure of A/c         721       Electrification       2019-20       GAYA       M.S.PANCHU BIGHA       10350902701       1       1.53000       Work in Progress       30.06.2022       Fund not available in VSS A/c due to closure of A/c         722       Electrification       2019-20       GAYA       U.H.S. KORMA       10350904001       1       1.53000       Work in Progress       30.06.2022       Fund not available in VSS A/c due to closure of A/c         723       Electrification       2019-20       GAYA       M.S.DHAKAIN       10350904301       1       1.53000       Work in Progress       30.06.2022       Fund not available in VSS A/c due to closure of A/c         724       Electrification       2019-20       GAYA       M.S.KHARKHURA       10350909501       1       1.53000       Not Started       30.06.2022       Fund not available in VSS A/c due to closure of A/c         725       Electrification       2019-20       GAYA       KA.M.S.DELHA       10350909601       1       1.53000       Work in Progress       30.06.2022       Fund not available in VSS A/c due to closure of A/c         725       Electrification										-			-
721Electrification2019-20GAYAM.S.PANCHU BIGHA1035090270111.53000Work in Progress30.06.2022Fund not available in VSS A/c due to closure of A/c722Electrification2019-20GAYAU.H.S. KORMA1035090400111.53000Work in Progress30.06.2022Fund not available in VSS A/c due to closure of A/c723Electrification2019-20GAYAM.S.DHAKAIN1035090430111.53000Work in Progress30.06.2022Fund not available in VSS A/c due to closure of A/c724Electrification2019-20GAYAM.S.KHARKHURA1035090950111.53000Not Started30.06.2022Fund not available in VSS A/c due to closure of A/c725Electrification2019-20GAYAKA.M.S.DELHA1035090960111.53000Work in Progress30.06.2022Fund not available in VSS A/c due to closure of A/c725Electrification2019-20GAYAKA.M.S.DELHA1035090960111.53000Work in Progress30.06.2022Fund not available in VSS A/c due to closure of A/c725Electrification2019-20GAYAKA.M.S.DELHA1035090960111.53000Work in Progress30.06.2022Fund not available in VSS A/c due to closure of A/c726Electrification2019-20GAYAKA.M.S.DELHA1035090960111.53000Work in Progress30.06.2022Fund not available in VSS A/c due to closure of A/c726Electrification201	720	Electrification	2019-20	GAYA		M.S.NABI NAGAR URDU	10350901702	1	1.53000	Work in Progress	30.06.2022		
Control       Contre       Control       Control	701	Electrification	2010.20	CANA			10250002701	1	1 52000	West in December	20.06.2022		
722       Electrification       2019-20       GAYA       U.H.S. KORMA       10350904001       1       1.53000       Work in Progress       30.06.2022       A/c due to closure of A/c         723       Electrification       2019-20       GAYA       M.S DHAKAIN       10350904301       1       1.53000       Work in Progress       30.06.2022       Fund not available in VSS         724       Electrification       2019-20       GAYA       M.S.KHARKHURA       10350909501       1       1.53000       Not Started       30.06.2022       Fund not available in VSS         725       Electrification       2019-20       GAYA       KA.M.S.DELHA       10350909601       1       1.53000       Work in Progress       30.06.2022       Fund not available in VSS         725       Electrification       2019-20       GAYA       KA.M.S.DELHA       10350909601       1       1.53000       Work in Progress       30.06.2022       Fund not available in VSS         726       Electrification       2019-20       GAYA       KA.M.S.DELHA       10350909601       1       1.53000       Work in Progress       30.06.2022       Fund not available in VSS         727       Electrification       2019-20       GAYA       KA.M.S.DELHA       10350909601       1       1.53000	/21	Electrification	2019-20	GATA		M.S.PANCHU BIGHA	10330902701	1	1.55000	work in Progress	30.06.2022	A/c due to closure of A/c	
723       Electrification       2019-20       GAYA       M.S DHAKAIN       10350904301       1       1.53000       Work in Progress       30.06.2022       Fund not available in VSS         724       Electrification       2019-20       GAYA       M.S.KHARKHURA       10350909501       1       1.53000       Not Started       30.06.2022       Fund not available in VSS         725       Electrification       2019-20       GAYA       KA.M.S.DELHA       10350909601       1       1.53000       Work in Progress       30.06.2022       Fund not available in VSS         725       Electrification       2019-20       GAYA       KA.M.S.DELHA       10350909601       1       1.53000       Work in Progress       30.06.2022       Fund not available in VSS         A/c due to closure of A/c       Fund not available in VSS       A/c due to closure of A/c       End not available in VSS         725       Electrification       2019-20       GAYA       KA.M.S.DELHA       10350909601       1       1.53000       Work in Progress       30.06.2022       Fund not available in VSS         A/c due to closure of A/c       Fund not available in VSS       A/c due to closure of A/c       Electrification       Fund not available in VSS	722	Electrification	2019-20	GAYA		U.H.S. KORMA	10350904001	1	1.53000	Work in Progress	30.06.2022		
723       Electrification       2019-20       GAYA       M.S.DHAKAIN       10350904301       1       1.53000       Work in Progress       30.06.2022       A/c due to closure of A/c         724       Electrification       2019-20       GAYA       M.S.KHARKHURA       10350909501       1       1.53000       Not Started       30.06.2022       Fund not available in VSS         725       Electrification       2019-20       GAYA       KA.M.S.DELHA       10350909601       1       1.53000       Work in Progress       30.06.2022       Fund not available in VSS         725       Electrification       2019-20       GAYA       KA.M.S.DELHA       10350909601       1       1.53000       Work in Progress       30.06.2022       Fund not available in VSS         A/c due to closure of A/c       Electrification       2019-20       GAYA       KA.M.S.DELHA       10350909601       1       1.53000       Work in Progress       30.06.2022       Fund not available in VSS         A/c due to closure of A/c       Electrification       2019-20       GAYA       KA.M.S.DELHA       10350909601       1       1.53000       Work in Progress       30.06.2022       Fund not available in VSS         A/c due to closure of A/c       Electrification       Electrification       Electrification       Electr													
724       Electrification       2019-20       GAYA       M.S.KHARKHURA       10350909501       1       1.53000       Not Started       30.06.2022       Fund not available in VSS A/c due to closure of A/c         725       Electrification       2019-20       GAYA       KA.M.S.DELHA       10350909601       1       1.53000       Work in Progress       30.06.2022       Fund not available in VSS A/c due to closure of A/c         725       Electrification       2019-20       GAYA       KA.M.S.DELHA       10350909601       1       1.53000       Work in Progress       30.06.2022       Fund not available in VSS A/c due to closure of A/c	723	Electrification	2019-20	GAYA		M.S DHAKAIN	10350904301	1	1.53000	Work in Progress	30.06.2022		
724       Electrification       2019-20       GAYA       M.S.KHARKHURA       10350909501       1       1.53000       Not Started       30.06.2022       A/c due to closure of A/c         725       Electrification       2019-20       GAYA       KA.M.S.DELHA       10350909601       1       1.53000       Not Started       30.06.2022       A/c due to closure of A/c													- 1
725     Electrification     2019-20     GAYA     KA.M.S.DELHA     10350909601     1     1.53000     Work in Progress     30.06.2022     A/c due to closure of A/c	724	Electrification	2019-20	GAYA		M.S.KHARKHURA	10350909501	1	1.53000	Not Started	30.06.2022		
A/c due to closure of A/c	725	Electrification	2019-20	GAVA		KAMSDELHA	10350909601	1	1 53000	Work in Progress	30.06.2022		
Fund not available in VSS	125	Licentification	2017-20	0/117			10550707001	1	1.55000	to the in 1 togicss			4
$1.776$ [Electritication $17019_{-}70$ ] [GAYA III] IM STANTA III (350910401 IIII 153000 III) Not Started III 30.06 $2072$	726	Electrification	2019-20	GAYA		M.S.JANTA	10350910401	1	1.53000	Not Started	30.06.2022		
720     Electrication     2017 20     CATTA     INSUMITY     10550710401     1     155000     10000     1000     1000 <td></td> <td>-  </td>													-
727     Electrification     2019-20     GAYA     M.S.BADRI MARWADI     10350911401     1     1.53000     Work in Progress     30.06.2022     Fund not available in VSS       A/c due to closure of A/c	727	Electrification	2019-20	GAYA		M.S.BADRI MARWADI	10350911401	1	1.53000	Work in Progress	30.06.2022		
Event not available in VSS Date	720	<b>T</b> 1 ( )C ( )	2010.20	C I VI		MAGAWA	10050011505		1 52000		20.05.2022		Date of
728     Electrification     2019-20     GAYA     M.S.GAYA     10350911601     1     1.53000     Not Started     30.06.2022     Fund not available in VSS     Date	728	Electrification	2019-20	GAYA		M.S.GAYA	10350911601	1	1.53000	Not Started	30.06.2022		

729         Biestriftention         2019-20         GAYA         RAJ KANYA M S MANAPUR         1030915301         1         1.53000         Not Sumed         30.06.202         Flad or a valiable in VSS for Accession of Accession o	Sl. No.	Components*	Sanction Year	District	Block	School Name	UDISE Code	No. of Electrificat ion	Estimated Cost(In Lakhs)	Physical Status as on 31.08.2021	Expected date of Completion	Reason for non- Completion till date	Remarks
$ Z ^{SP}$ Identification $2019^{\circ}20$ $GAYA$ $ ECITA KAYA KYIKE(10580^{\circ}501)^{\circ}0111.53000Not Suited9008.002Ac due to chosen of ACAc due to chosen of AC730Blectrification2019 \cdot 20GAYAMS KHAND ANAYUK103509^{\circ}730111.53000Work in Progress3006.2022Phul at columber of AC731Blectrification2019 \cdot 20GAYAMS. CHAND CHAURA103509^{\circ}730111.53000Work in Progress3006.2022Ac due to chosen of AC733Electrification2019 \cdot 20GAYAMS. CHAND CHAURA103510250211.53000Work in Progress3006.2022Phul at calable in YS734Berrification2019 \cdot 20GAYAMS. DEWARIYA1035102500111.53000Nor Started3006.2022Phul at calable in YS735Bectrification2019 \cdot 20GAYAMS. JARARA1035102501011.53000Nor Started3006.2022Phul at calable in YS736Bectrification2019 \cdot 20GAYAMS. SAMARUR1035102501011.53000Work in Progress3006.2022Phul at calable in YS737Bectrification2019 \cdot 20GAYAMS. SAMARUR1035102701011.53000Work in Progress3006.2022738Bectrification2019 \cdot 20GAYAMS. SAMARUA1035102701011.53000Work in Progress3006.2022$	1	2	3	4	5	6	7	8	9	10	11		13
D         Description         Differentiation	729	Electrification	2019-20	GAYA		RAJ KANYA M S MANAPUR	10350915301	1	1.53000	Not Started	30.06.2022		
1/31Interfitterition2019-20CAYAMAX MANDUR(1035071/301)111.5300Work in Progress30.08.202Ac due to choure of AC Ac due to choure of AC Ac due to choure of AC baceNeural Max MAXUA10350918001111.5300Work in Progress30.06.202Phil due to choure of AC Ac due to choure of AC baceNeural Max MAXUANeural Max MAXUA1035102002111.5300Work in Progress30.06.202Phil due to choure of AC baceNeural Ac due to choure of AC 								-					availability of
T31         Electrification         2019-20         GAYA         NEW MS CHAND CHAURA         10350918001         1         1.5300         Work in Progress         30.06.202         Fund not available in VSS real to chause of AS           723         Electrification         2019-20         GAYA         M.S.GURARU MILL         10351102002         1         1.53000         Work in Progress         30.06.202         Fund not available in VSS real to chause of AS           734         Electrification         2019-20         GAYA         M.S.DEWARUYA         10351102001         1         1.53000         Work in Progress         30.06.202         ArX due to chause of AS         No.N.S.           735         Electrification         2019-20         GAYA         M.S.DEWARUYA         10351202001         1         1.53000         Work in Progress         30.06.202         ArX due to chause of AX         No.N.S.           736         Electrification         2019-20         GAYA         M.S.MARPUR         10351202001         1         1.53000         Work in Progress         30.06.202         ArX due to chause of AX         No.S. due to chause of AX         No.S. due to chause of AX         ArX due to chause of AX         No.S. due to ch	730	Electrification	2019-20	GAYA		M.S KHANJA MANPUR	10350917301	1	1.53000	Work in Progress	30.06.2022		
131Electrification2019-20CAYANEW MS (LARAU CHACKA(10580)/180011.53000Work in Progess300.6.202Arc due to cheared ArcImages722Electrification2019-20GAYAM.S. GURARU MILL1035110260211.53000Work in Progess300.6.202Arc due to cheared ArcNo.5Second733Electrification2019-20GAYAM.S. DEWD BIGHA1035110260011.53000Work in Progess300.6.202Arc due to cheared ArcNo.5Sec to745Electrification2019-20GAYAM.S.DEWARIYA1035120280111.53000Work in Progess30.6.202Arc due to cheared ArcNo.5No.6736Electrification2019-20GAYAM.S.AMARPUR1035120280111.53000Work in Progess30.6.202Arc due to cheared ArcNo.5737Electrification2019-20GAYAM.S.AMARPUR1035120280111.53000Work in Progess30.6.202Arc due to cheared Arc738Electrification2019-20GAYAM.S.AMATUA1035120300111.53000Work in Progess30.6.2022Arc due to cheared Arc739Electrification2019-20GAYAM.S.AKOTHARA1035120300111.53000Work in Progess30.6.2022Arc due to cheared Arc739Electrification2019-20GAYAM.S.AKOTHARA1035120790111.53000Work in Progess30.6.2022Arc due to cheared Arc </td <td></td>													
773         Electrification         2019-20         GAYA         M.S.GURARU MILL         10351102602         1         1.5300         Work in Progress         300.62022         Fund not available in VSS Ac due 1c observed 7Ac Ac du	731	Electrification	2019-20	GAYA		NEW MS CHAND CHAURA	10350918001	1	1.53000	Work in Progress	30.06.2022		
1/2         Leximitation         201-20         CAYA         M.S. GENDH BIGHA         10001102000         1         L5000         Work in Progress         3006.2022         Ac due to closure of Ack Sector and Ack         Iss. No           733         Beerification         2019-20         GAYA         M.S. GENDH BIGHA         10351109301         1         L53000         Work in Progress         3006.2022         Ack due to closure of Ack Ack due to clos	722	Electrification	2010.20	CANA			10251102602	1	1 52000	West in December	20.06.2022		account of VSS
135Electrification2019-20GAYAM.S. OLEDH BIGHA1035110950111.53000Work in Progress30.06.2022FAX due to closure of ACNew of the AC724Electrification2019-20GAYAM.S. DEWARIYA103512030111.53000Work in Progress30.06.2022FMI dot available in VSS735Electrification2019-20GAYAM.S. PABRA103512030111.53000Work in Progress30.06.2022FMI dot available in VSS736Electrification2019-20GAYAM.S. AMARPUR103512030111.53000Work in Progress30.06.2022FMI dot available in VSS737Electrification2019-20GAYAM.S.AMATUA103512030111.53000Work in Progress30.06.2022FMI dot available in VSS738Electrification2019-20GAYAM.S.AKOTHARA103512030111.53000Work in Progress30.06.2022FMI dot available in VSS740Electrification2019-20GAYAM.S.AKOTHARA1035121210111.53000Work in Progress30.06.2022FMI dot available in VSS741Electrification2019-20GAYAM.S.CHEIN1035121210111.53000Work in Progress30.06.2022FMI dot available in VSS742Electrification2019-20GAYAM.S.CHEIN103512120111.53000Work in Progress30.06.2022FMI dot available in VSS744Electrification2019-20GAYA	132	Electrification	2019-20	GAYA		M.S.GURARU MILL	10351102602	1	1.53000	work in Progress	30.06.2022		has been taken
134         Electrification         2019-20         GAYA         M.S.DEWARIYA         1035120301         1         1.5300         Nor Surced         30.06.2022         Fund on the closure of Ac. betworther the closure of Ac	733	Electrification	2019-20	GAYA		M S. GENDH BIGHA	10351109501	1	1 53000	Work in Progress	30.06.2022		back to BEPC.
173Electrification2019-20GAYAM.S.DEWARIYA1055 [20,00]11.53000Not Started30.06,202Act due to closure of ActIndice735Electrification2019-20GAYAM.S.PABRA1035120300111.53000Work in Progress30.06,202Put due to closure of ActAct due to closure of Act													New system of
735Electrification2019-20GAYAM.S.PABRA1035120200111.5000Work in Progress30.00.2022Fund not available in VSS Ac de to closure of Ac Ac de to closure of	734	Electrification	2019-20	GAYA		M.S.DEWARIYA	10351200301	1	1.53000	Not Started	30.06.2022		fund flow is yet
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ActionControl <th< td=""><td>746</td><td>Electrification</td><td>2019-20</td><td>GAYA</td><td></td><td>M.S.PATHRA-I</td><td>10351501401</td><td>1</td><td>1.53000</td><td>Work in Progress</td><td>30.06.2022</td><td></td><td></td></th<>	746	Electrification	2019-20	GAYA		M.S.PATHRA-I	10351501401	1	1.53000	Work in Progress	30.06.2022		
747Electrification2019-20GAYAM.S.KUNJESHWAR1035150320111.53000Work in Progress30.06.2022A/c due to closure of A/c748Electrification2019-20GAYAM.S.RAMPUR H.T.1035150440111.53000Work in Progress30.06.2022Fund not available in VSS A/c due to closure of A/c749Electrification2019-20GAYAM.S.SALWAR1035150470111.53000Work in Progress30.06.2022Fund not available in VSS A/c due to closure of A/c750Electrification2019-20GAYAU.H.S. BINDHUAN1035150600111.53000Work in Progress30.06.2022Fund not available in VSS A/c due to closure of A/c751Electrification2019-20GAYAM.S.BARHAIKHAP1035150750111.53000Work in Progress30.06.2022Fund not available in VSS A/c due to closure of A/c752Electrification2019-20GAYAM.S.BARHAIKHAP1035150750111.53000Work in Progress30.06.2022Fund not available in VSS A/c due to closure of A/c752Electrification2019-20GAYAM.S.BARHAIKHAP1035150770111.53000Work in Progress30.06.2022Fund not available in VSS A/c due to closure of A/c753Electrification2019-20GAYAM.S.BARHAIKHAP1035150770111.53000Work in Progress30.06.2022Fund not available in VSS A/c due to closure of A/c754Electrification2019-20GA													-
748Electrification2019-20GAYAM.S.RAMPUR H.T.1035150440111.53000Work in Progress30.06.2022Fund not available in VSS A/c due to closure of A/c749Electrification2019-20GAYAM.S.SALWAR1035150470111.53000Work in Progress30.06.2022Fund not available in VSS A/c due to closure of A/c750Electrification2019-20GAYAU.H.S. BINDHUAN1035150600111.53000Work in Progress30.06.2022Fund not available in VSS A/c due to closure of A/c751Electrification2019-20GAYAM.S.BARHAIKHAP1035150750111.53000Work in Progress30.06.2022Fund not available in VSS A/c due to closure of A/c752Electrification2019-20GAYAM.S.BARHAIKHAP1035150770111.53000Work in Progress30.06.2022Fund not available in VSS A/c due to closure of A/c752Electrification2019-20GAYAM.S.BARHAIKHAP1035150770111.53000Work in Progress30.06.2022Fund not available in VSS A/c due to closure of A/c752Electrification2019-20GAYAM.S.GEINA1035150770111.53000Work in Progress30.06.2022Fund not available in VSS A/c due to closure of A/c	747	Electrification	2019-20	GAYA		M.S.KUNJESHWAR	10351503201	1	1.53000	Work in Progress	30.06.2022		
749       Electrification       2019-20       GAYA       M.S.SALWAR       10351504701       1       1.53000       Work in Progress       30.06.2022       Fund not available in VSS A/c due to closure of A/c         750       Electrification       2019-20       GAYA       U.H.S. BINDHUAN       10351506001       1       1.53000       Work in Progress       30.06.2022       Fund not available in VSS A/c due to closure of A/c         751       Electrification       2019-20       GAYA       M.S.BARHAIKHAP       10351507501       1       1.53000       Work in Progress       30.06.2022       Fund not available in VSS A/c due to closure of A/c         752       Electrification       2019-20       GAYA       M.S.BARHAIKHAP       10351507701       1       1.53000       Work in Progress       30.06.2022       Fund not available in VSS A/c due to closure of A/c         752       Electrification       2019-20       GAYA       M.S.GEINA       10351507701       1       1.53000       Work in Progress       30.06.2022       Fund not available in VSS A/c due to closure of A/c	- 10			a									
749       Electrification       2019-20       GAYA       M.S.SALWAR       10351504/01       1       1.53000       Work in Progress       30.06.2022       A/c due to closure of A/c         750       Electrification       2019-20       GAYA       U.H.S. BINDHUAN       10351506001       1       1.53000       Work in Progress       30.06.2022       Fund not available in VSS         751       Electrification       2019-20       GAYA       M.S.BARHAIKHAP       10351507501       1       1.53000       Work in Progress       30.06.2022       Fund not available in VSS         752       Electrification       2019-20       GAYA       M.S.BARHAIKHAP       10351507501       1       1.53000       Work in Progress       30.06.2022       Fund not available in VSS         752       Electrification       2019-20       GAYA       M.S.GEINA       10351507701       1       1.53000       Work in Progress       30.06.2022       Fund not available in VSS         753       Electrification       2019-20       GAYA       M.S.GEINA       10351507701       1       1.53000       Work in Progress       30.06.2022       Fund not available in VSS	748	Electrification	2019-20	GAYA		M.S.RAMPUR H.T.	10351504401	1	1.53000	Work in Progress	30.06.2022	A/c due to closure of A/c	
C       C       C       C       A/c due to closure of A/c         750       Electrification       2019-20       GAYA       U.H.S. BINDHUAN       10351506001       1       1.53000       Work in Progress       30.06.2022       Fund not available in VSS A/c due to closure of A/c         751       Electrification       2019-20       GAYA       M.S.BARHAIKHAP       10351507501       1       1.53000       Work in Progress       30.06.2022       Fund not available in VSS A/c due to closure of A/c         752       Electrification       2019-20       GAYA       M.S.GEINA       10351507701       1       1.53000       Work in Progress       30.06.2022       Fund not available in VSS A/c due to closure of A/c	749	Electrification	2019-20	GAYA		M S SALWAR	10351504701	1	1 53000	Work in Progress	30.06.2022	Fund not available in VSS	
750       Electrification       2019-20       GAYA       U.H.S. BINDHUAN       10351506001       1       1.53000       Work in Progress       30.06.2022       A/c due to closure of A/c         751       Electrification       2019-20       GAYA       M.S.BARHAIKHAP       10351507501       1       1.53000       Work in Progress       30.06.2022       Fund not available in VSS A/c due to closure of A/c         752       Electrification       2019-20       GAYA       M.S.GEINA       10351507701       1       1.53000       Work in Progress       30.06.2022       Fund not available in VSS A/c due to closure of A/c		Lievanie	2017 20				10001001/01		1.00000	ti oni in Progress			
751       Electrification       2019-20       GAYA       M.S.BARHAIKHAP       10351507501       1       1.53000       Work in Progress       30.06.2022       Fund not available in VSS A/c due to closure of A/c         752       Electrification       2019-20       GAYA       M.S.GEINA       10351507701       1       1.53000       Work in Progress       30.06.2022       Fund not available in VSS	750	Electrification	2019-20	GAYA		U.H.S. BINDHUAN	10351506001	1	1.53000	Work in Progress	30.06.2022		
751     Electrification     2019-20     GAYA     M.S.BARHAIKHAP     10551507501     1     1.55000     Work in Progress     30.06.2022     A/c due to closure of A/c       752     Electrification     2019-20     GAYA     M.S.GEINA     10351507701     1     1.53000     Work in Progress     30.06.2022     Fund not available in VSS													
752 Electrification 2019-20 GAVA MS GEINA 10351507701 1 1 53000 Work in Progress 30.06.2022 Fund not available in VSS	751	Electrification	2019-20	GAYA		M.S.BARHAIKHAP	10351507501	1	1.53000	Work in Progress		A/c due to closure of A/c	
	752	Electrification	2019-20	GAYA		M.S.GEJNA	10351507701	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS	
A/c due to closure of A/c	152	Licenneation	2019-20				10001007701	-	1.00000				4
753     Electrification     2019-20     GAYA     M.S.GUDIYA     10351508402     1     1.53000     Work in Progress     30.06.2022     Fund not available in VSS A/c due to closure of A/c	753	Electrification	2019-20	GAYA		M.S.GUDIYA	10351508402	1	1.53000	Work in Progress	30.06.2022		
E E E E E E E E E E E E E E E E E E E	<u> </u>	<u> </u>	<u> </u>										Date of
754 Electrification 2019-20 GAYA M.S.BATASPUR 10351508801 1 1.53000 Work in Progress 30.06.2022 A/c due to closure of A/c comple	754	Electrification	2019-20	GAYA		M.S.BATASPUR	10351508801	1	1.53000	Work in Progress	30.06.2022		

Sl. No.	Components*	Sanction Year	District	Block	School Name	UDISE Code	No. of Electrificat ion	Estimated Cost(In Lakhs)	Physical Status as on 31.08.2021	Expected date of Completion	Reason for non- Completion till date	Remarks
1	2	3	4	5	6	7	8	9	10	11	12	13
755	Electrification	2019-20	GAYA		M.S. SIDHPUR	10351509801	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS	subect to
									C .		A/c due to closure of A/c	availability of
756	Electrification	2019-20	GAYA		M.S.MAJHGAON	10351510401	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	fund to VSS committee
											Fund not available in VSS	becaouse total
757	Electrification	2019-20	GAYA		U.H.S. JHIKATIA KALAN	10351511801	1	1.53000	Work in Progress	30.06.2022	A/c due to closure of A/c	fund in the
758	Electrification	2019-20	GAYA		M.S.BAGEBAR(UT)	10351512501	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS	account of VSS
100	Literineunon	2017 20	0			10001012001	-	1.00000	ti oni in 110gress	2010012022	A/c due to closure of A/c	has been taken
759	Electrification	2019-20	GAYA		U.H.S. KOTHI	10351514701	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	back to BEPC.
											Fund not available in VSS	New system of
760	Electrification	2019-20	GAYA		MS.DEWARIA	10351515201	1	1.53000	Work in Progress	30.06.2022	A/c due to closure of A/c	fund flow is yet to be executed.
761	Electrification	2019-20	GAYA		M.S.JHIKATIYA SALISH	10351517801	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS	Account opening
701	Electrification	2017 20	GATIA			10551517001	-	1.55000	work in Progress	50.00.2022	A/c due to closure of A/c	of VSS is under
762	Electrification	2019-20	GAYA		U.H.S. TELWARI	10351518601	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	process.
			a								Fund not available in VSS	-
763	Electrification	2019-20	GAYA		M.S.SEVTI BARA(UT)	10351519001	1	1.53000	Work in Progress	30.06.2022	A/c due to closure of A/c	
764	Electrification	2019-20	GAYA		M.S.URDANA	10351521701	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS	
											A/c due to closure of A/c Fund not available in VSS	_
765	Electrification	2019-20	GAYA		M.S.AKAUNI	10350400601	1	1.53000	Not Started	30.06.2022	A/c due to closure of A/c	
7.00		2010.20	C I VI			10250400001	1	1 52000	W 1 D	20.05.2022	Fund not available in VSS	
766	Electrification	2019-20	GAYA		M.S.LALGANJ	10350400801	I	1.53000	Work in Progress	30.06.2022	A/c due to closure of A/c	
767	Electrification	2019-20	GAYA		M.S.HASANPUR	10350402001	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS	
											A/c due to closure of A/c Fund not available in VSS	-
768	Electrification	2019-20	GAYA		M.S.KARPI BAHBALPUR	10350403201	1	1.53000	Work in Progress	30.06.2022	A/c due to closure of A/c	
769	Electrification	2019-20	GAYA		M.S. KHUSHIYALPUR	10350403202	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS	
707	Electrification	2017-20	UATA		M.S. KIUSHITALI UK	10550405202	1	1.55000	work in Hogress	50.00.2022	A/c due to closure of A/c	_
770	Electrification	2019-20	GAYA		M.S.SIMRAUKA	10350404601	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
											Fund not available in VSS	-
771	Electrification	2019-20	GAYA		M.S.SARBAHDA DIH(UR)	10350404704	1	1.53000	Work in Progress	30.06.2022	A/c due to closure of A/c	
772	Electrification	2019-20	GAYA		M.S.JAGDIHA	10350404902	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS	
							-				A/c due to closure of A/c	_
773	Electrification	2019-20	GAYA		M.S.PARWATI NAGAR	10350405201	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
77.4		2010.20	C I VI			10250407501		1 52000	W 1 D	20.05.2022	Fund not available in VSS	
774	Electrification	2019-20	GAYA		M.S.NAGARIYAWAN	10350407501	1	1.53000	Work in Progress	30.06.2022	A/c due to closure of A/c	
775	Electrification	2019-20	GAYA		M.S.HEMARA	10350407701	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS	
											A/c due to closure of A/c Fund not available in VSS	-
776	Electrification	2019-20	GAYA		M.S.PANAHRI	10350408001	1	1.53000	Work in Progress	30.06.2022	A/c due to closure of A/c	
777	Electrification	2019-20	GAYA		M.S.BALIYARI	10350408301	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS	
111	Licenneauon	2017-20	GITA	ļ		10550406501	1	1.55000	work in Flogress		A/c due to closure of A/c	4
778	Electrification	2019-20	GAYA		M.S.DEMA FATEHPUR	10350410401	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
				1							Fund not available in VSS	-
779	Electrification	2019-20	GAYA		KANYA M.S KHIZERSARAI	10350410901	1	1.53000	Not Started	30.06.2022	A/c due to closure of A/c $A/c$	
780	Electrification	2019-20	GAYA		M.S.KUMAR BIGHA	10350411103	1	1.53000	Work in Progress	30.06.2022		Date of
											A/c due to closure of A/c	completion is

1         2         3         4.4         5.6         6.4         7.7         1.8         0.10         1.11         1.2         0.10         1.10         1.2         0.10         1.10         1.2         0.10         1.10         1.2         0.10         1.10         1.2         0.10         1.10         1.2         0.10         1.2         0.10         1.2         0.10         1.2         0.10         1.2         0.10         1.2         0.10         1.2         0.10         1.2         0.10         1.2         0.10         1.2         0.10         1.2         0.10 <th>SI. No.</th> <th>Components*</th> <th>Sanction Year</th> <th>District</th> <th>Block</th> <th>School Name</th> <th>UDISE Code</th> <th>No. of Electrificat ion</th> <th>Estimated Cost(In Lakhs)</th> <th>Physical Status as on 31.08.2021</th> <th>Expected date of Completion</th> <th>Reason for non- Completion till date</th> <th>Remarks</th>	SI. No.	Components*	Sanction Year	District	Block	School Name	UDISE Code	No. of Electrificat ion	Estimated Cost(In Lakhs)	Physical Status as on 31.08.2021	Expected date of Completion	Reason for non- Completion till date	Remarks
10         10         10         10         10         10         1000         Work in Progets         10000         Ack are channed As         Ack are channed As           10         10         10         10         10         10         10000         Nork in Progets         30.06.202         Ack are channed As         Nork are channe	1	2	3	4	5	6	7	8	9	10	11		
928     928 <td>781</td> <td>Electrification</td> <td>2019-20</td> <td>GAYA</td> <td></td> <td>M.S.UTRAWAN</td> <td>10350411301</td> <td>1</td> <td>1.53000</td> <td>Work in Progress</td> <td>30.06.2022</td> <td></td> <td></td>	781	Electrification	2019-20	GAYA		M.S.UTRAWAN	10350411301	1	1.53000	Work in Progress	30.06.2022		
Nome     Nome     No.     No.<													2
138       139       140       140       140       140       1400       1	782	Electrification	2019-20	GAYA		M.S.MAKSUDPUR	10350411502	1	1.53000	Work in Progress	30.06.2022		
No       No <th< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></th<>													
948     94.0    <	783	Electrification	2019-20	GAYA		M.S MURARCHAK	10350413701	1	1.53000	Work in Progress	30.06.2022		
NoNormination <th< td=""><td>784</td><td>Electrification</td><td>2010 20</td><td>GAVA</td><td></td><td>MS CAPADI</td><td>10350101501</td><td>1</td><td>1 53000</td><td>Work in Progress</td><td>30.06.2022</td><td>Fund not available in VSS</td><td></td></th<>	784	Electrification	2010 20	GAVA		MS CAPADI	10350101501	1	1 53000	Work in Progress	30.06.2022	Fund not available in VSS	
No.       No. NATA       No. National (No. National No. Nation National No. Nation National No. National N	784	Electrification	2017-20	UATA			10550101501	1	1.55000	work in riogress	30.00.2022		has been taken
788       Bachfication       2019.0       GAYA       M.S. RER       103500300       1       L.S000       Work in Proges       30.06.202       Fund not available IN YSR Actice Lossen of Acti Determination opening Personance and personance and personance and personance and personance and personance and personance and per	785	Electrification	2019-20	GAYA		M.S. KAIYATAND	10350102701	1	1.53000	Work in Progress	30.06.2022		
No.     Descritation     Join More     GAVA     No. KEX     Dissolution     I isolution     More in Progess     Join More										-			
787       Beertification       2019-20       GAYA       M.S. BARGAWAN       103300303       1.1       1.5300       Not Stated       200.6202       Failed on statable in YSS Acchae to Counce of the Caste of Counce of Acchae to Counce of Acchaetto	786	Electrification	2019-20	GAYA		M.S. KER	10350103001	1	1.53000	Work in Progress	30.06.2022		
R         Excrification         201-20         GAVA         M. S.NISURPUR         1035003501         1.1         1.3000         Work in Progress         30.6.202         Access of Acc	707	Electrification	2010 20	CAVA		MS DADCAWAN	10250102102	1	1 52000	Not Startad	20.06.2022		
No.         Descritation         2019-20         GATA         GATA         Distribution         Distribution         Distribution         Distribution         Acc due to closure Acc Acc due to c	/0/	Electrification	2019-20	UATA		M.S. BAROAWAN	10550105105	1	1.55000	Not Statted	30.00.2022		
789       Electrification       2019-20       GAYA       M       ULLS. KHA/URI       1035010400       1       1,5000       Work in Progress       3.00.2022       Fund not available in VSS Ac due to classure AL Fund not available in VSS	788	Electrification	2019-20	GAYA		M.S. NISURPUR	10350103501	1	1.53000	Work in Progress	30.06.2022		process.
199       Electrification       2019-20       GAYA       GAYA       D.H.S. KHAURI       1035010601       1       1,3000       Work in Progress       30.06.202       Ac due to closure of Ac. Event of Ac.         709       Electrification       2019-20       GAYA       M.S. BHIMPUR MANJHIAWAN       1035010600       1       1,53000       Work in Progress       30.06.202       Fund on available in NSS Fund on available in NSS													-
1001010-20CAYACAYAM.S. BHIMPLE MAADIHAWAN1033010600111.53000Work in Progress3006.2022Ave due to closure of Ave Ave due to closure of Ave	789	Electrification	2019-20	GAYA		U.H.S. KHAJURI	10350104601	1	1.53000	Work in Progress	30.06.2022		
791Electrification2019-20GAYAM.S. KARAI1035010600111.53000Work in Progress30.06.2022Arc due to closure of Ac Prod not analbe in VSS Ac due to closure of Ac Prod not analbe in VSS Ac due to closure of Ac Prod not analbe in VSS Ac due to closure of Ac Prod not analbe in VSS Ac due to closure of Ac Prod not analbe in VSS Ac due to closure of Ac Prod not analbe in VSS Ac due to closure of Ac Prod not analbe in VSS Ac due to closure of Ac Prod not analbe in VSS Ac due to closure of Ac Prod not analbe in VSS Ac due to closure of Ac Prod not analbe in VSS Ac due to closure of Ac Prod not analbe in VSS Ac due to closure of Ac Prod not analbe in VSS Ac due to closure of Ac Prod not analbe in VSS Ac due to closure of Ac Prod not analbe in VSS Ac due to closure of Ac Prod not analbe in VSS Ac due to closure of Ac Prod not analbe in VSS Ac due to closure of Ac Prod not analbe in VSS Ac due to closure of Ac Prod not analbe in VSS Ac due to closure of Ac Prod not analbe in VSS Prod not analbe in VSS 	700	Electrification	2019-20	GAVA		M S BHIMPUR MANIHIAWAN	10350105601	1	1 53000	Work in Progress	30.06.2022	Fund not available in VSS	
1911       Idectrification       2019-20       GAYA       M.S. KARAI       1050100001       1       1,53000       Work in Progress       30,0.2022       Act due to closure of Action available in VSS Action to available in VS	790	Electrification	2019-20	UATA		M.S. BIHMFOR MANJINAWAN	10550105001	1	1.55000	work in Flogress	30.00.2022		
792       Electrification       2019-20       GAYA       M.S. KONCHDIH GIRL       10350106202       1       1.53000       Work in Progress       30.06.2022       AC due to closure of Ac         793       Electrification       2019-20       GAYA       M.S. JAMALPUR       10350107901       1       1.53000       Work in Progress       30.06.2022       AC due to closure of Ac         794       Electrification       2019-20       GAYA       M.S. BAIKATHPUR       10350107901       1       1.53000       Work in Progress       30.06.2022       Fund not available in VSR AC due to closure of Ac         795       Electrification       2019-20       GAYA       M.S. ADAI       10350108901       1       1.53000       Work in Progress       30.06.2022       Fund not available in VSR AC due to closure of Ac         796       Electrification       2019-20       GAYA       M.S. ADAI       10350109010       1       1.53000       Work in Progress       30.06.2022       Fund not available in VSR AC due to closure of Ac         797       Electrification       2019-20       GAYA       M.S. KORAP       1035011201       1       1.53000       Work in Progress       30.06.2022       Fund not available in VSR AC due to closure of Ac         798       Electrification       2019-20       GAYA	791	Electrification	2019-20	GAYA		M.S. KARAI	10350106001	1	1.53000	Work in Progress	30.06.2022		
192       Electrification       2019-20       GAYA       GAYA       M.S. KONCHDIH GIKL       10350106/20       1       1.53000       Work in Progress       3.006.2022       Ac due to closure of Ac N due to available in VSS Ac due to closure of Ac         793       Electrification       2019-20       GAYA       M.S. JAMALPUR       1035010600       1       1.53000       Work in Progress       30.06.2022       Fund not available in VSS Ac due to closure of Ac         794       Electrification       2019-20       GAYA       M.S. TARARI       10350108001       1       1.53000       Work in Progress       30.06.2022       Fund not available in VSS Ac due to closure of Ac         795       Electrification       2019-20       GAYA       M.S. ADAI       10350109010       1       1.53000       Work in Progress       30.06.2022       Fund not available in VSS Ac due to closure of Ac         797       Electrification       2019-20       GAYA       M.S. KORAP       10350110701       1       1.53000       Work in Progress       30.06.2022       Fund not available in VSS Ac due to closure of Ac         798       Electrification       2019-20       GAYA       M.S. KORAP       1035011201       1       1.53000       Work in Progress       30.06.2022       Fund not available in VSS Ac due to closure of Ac       Ac due to clo	-									-			-
793Electrification2019-20GAYAM.S. JAMALPUR1035010640111.5300Work in Progress30.06.202Fund not available in VSS Ac due to closure of ASC Ac due to closure of ASC <br< td=""><td>792</td><td>Electrification</td><td>2019-20</td><td>GAYA</td><td></td><td>M.S. KONCHDIH GIRL</td><td>10350106202</td><td>1</td><td>1.53000</td><td>Work in Progress</td><td>30.06.2022</td><td></td><td></td></br<>	792	Electrification	2019-20	GAYA		M.S. KONCHDIH GIRL	10350106202	1	1.53000	Work in Progress	30.06.2022		
794Electrification2019-20GAYAM.S. BAIKATHPUR1035010790111.53000Work in Progress30.06.2022Fund not available in VSS Ac due to closure of Ac Paud not available in VSS Ac due to closure of Ac795Electrification2019-20GAYAM.S. TARARI1035010790111.53000Not Started30.06.2022Fund not available in VSS Ac due to closure of Ac796Electrification2019-20GAYAM.S. ADAI1035010700111.53000Work in Progress30.06.2022Fund not available in VSS Ac due to closure of Ac797Electrification2019-20GAYAM.S. TINERI1035011070111.53000Work in Progress30.06.2022Fund not available in VSS Ac due to closure of Ac798Electrification2019-20GAYAM.S. KORAP1035011201111.53000Work in Progress30.06.2022Fund not available in VSS Ac due to closure of Ac799Electrification2019-20GAYAM.S. CHATIHAR JAMALPUR1035011250111.53000Not Started30.06.2022Fund not available in VSS Ac due to closure of Ac800Electrification2019-20GAYAM.S. MANGRAUR1035011300111.53000Not Started30.06.2022Fund not available in VSS Ac due to closure of Ac801Electrification2019-20GAYAM.S. SIMRA1035011300111.53000Not Started30.06.2022Fund not available in VSS Ac due to closure of Ac802 <td< td=""><td>703</td><td>Electrification</td><td>2010 20</td><td>GAVA</td><td></td><td></td><td>10350106401</td><td>1</td><td>1 53000</td><td>Work in Progress</td><td>30.06.2022</td><td></td><td></td></td<>	703	Electrification	2010 20	GAVA			10350106401	1	1 53000	Work in Progress	30.06.2022		
199       Electrification       2019-20       GAYA       M.S. BAIKATHPOR       10350107901       1       L.53000       Work in Progress       30.06.2022       A:c due to closure of A/c         795       Electrification       2019-20       GAYA       M.S. TARARI       10350108901       1       1.53000       Not Started       30.06.2022       A:c due to closure of A/c         796       Electrification       2019-20       GAYA       M.S. ADAI       10350109101       1       1.53000       Work in Progress       30.06.2022       Fund not available in VSS A/c due to closure of A/c         797       Electrification       2019-20       GAYA       M.S. TINERI       10350110701       1       1.53000       Work in Progress       30.06.2022       Fund not available in VSS A/c due to closure of A/c         798       Electrification       2019-20       GAYA       M.S. CHATHHAR JAMALPUR       10350112501       1       1.53000       Not Started       30.06.2022       Fund not available in VSS A/c due to closure of A/c         799       Electrification       2019-20       GAYA       M.S. CHATHHAR JAMALPUR       1035011301       1       1.53000       Not Started       30.06.2022       Fund not available in VSS A/c due to closure of A/c         800       Electrification       2019-20	175	Licenneation	2017-20	UATA			10550100401	1	1.55000	work in Frogress	30.00.2022		
795Electrification2019-20GAYAM.S. TARARI1035010890111.53000Not Started30.06.2022Fund not available in VSS AC due to closure of AC Fund	794	Electrification	2019-20	GAYA		M.S. BAIKATHPUR	10350107901	1	1.53000	Work in Progress	30.06.2022		
199Electrification2019-20GAYAM.S. TARARI1035010890111.53000Nor Started30.06.2022Ac due to closure of Ac Fc due to available in VSS Ac due to closure of Ac796Electrification2019-20GAYAM.S. ADAI1035010910111.53000Work in Progress30.06.2022Ac due to closure of Ac Fund not available in VSS Ac due to closure of Ac797Electrification2019-20GAYAM.S. TINERI103501170111.53000Work in Progress30.06.2022Fund not available in VSS Ac due to closure of Ac798Electrification2019-20GAYAM.S. CHATIHAR JAMALPUR103501120111.53000Not Started30.06.2022Fund not available in VSS Ac due to closure of Ac799Electrification2019-20GAYAM.S. CHATIHAR JAMALPUR103501130111.53000Not Started30.06.2022Fund not available in VSS Ac due to closure of Ac800Electrification2019-20GAYAM.S. MANGRAUR1035011300111.53000Work in Progress30.06.2022Fund not available in VSS Ac due to closure of Ac802Electrification2019-20GAYAM.S. SIMRA1035011390211.53000Work in Progress30.06.2022Fund not available in VSS Ac due to closure of Ac803Electrification2019-20GAYAM.S. KANAUDI1035011390211.53000Work in Progress30.06.2022Fund not available in VSS Ac due to closure of Ac													-
196       Electrification       2019-20       GAYA       M.S. ADAI       10350109101       1       1.53000       Work in Progress       30.06.2022       Ac due to closure of Ac         797       Electrification       2019-20       GAYA       M.S. TINERI       10350110701       1       1.53000       Work in Progress       30.06.2022       Fund not available in VSS Ac due to closure of Ac         798       Electrification       2019-20       GAYA       M.S. CHATIHAR JAMALPUR       10350112001       1       1.53000       Work in Progress       30.06.2022       Fund not available in VSS Ac due to closure of Ac         799       Electrification       2019-20       GAYA       M.S. CHATIHAR JAMALPUR       10350112001       1       1.53000       Not Started       30.06.2022       Fund not available in VSS Ac due to closure of Ac         800       Electrification       2019-20       GAYA       M.S. KAITHI       10350113001       1       1.53000       Not Started       30.06.2022       Fund not available in VSS Ac due to closure of Ac         801       Electrification       2019-20       GAYA       M.S. MANGRAUR       10350113001       1       1.53000       Work in Progress       30.06.2022       Fund not available in VSS Ac due to closure of Ac         802       Electrification       2019-	795	Electrification	2019-20	GAYA		M.S. TARARI	10350108901	1	1.53000	Not Started	30.06.2022		
1000010000	706	Electrification	2019-20	GAVA		MS ADAI	10350109101	1	1 53000	Work in Progress	30.06.2022	Fund not available in VSS	
197       Electrification       2019-20       GAYA       M.S. TINERI       10350110/01       1       1.53000       Work in Progress       30.06.2022       A/c due to closure of A/c         798       Electrification       2019-20       GAYA       M.S. KORAP       10350112101       1       1.53000       Work in Progress       30.06.2022       Fund not available in VSS A/c due to closure of A/c         799       Electrification       2019-20       GAYA       M.S. CHATIHAR JAMALPUR       10350112501       1       1.53000       Not Started       30.06.2022       Fund not available in VSS A/c due to closure of A/c         800       Electrification       2019-20       GAYA       M.S. KAITHI       10350113001       1       1.53000       Not Started       30.06.2022       Fund not available in VSS A/c due to closure of A/c         801       Electrification       2019-20       GAYA       M.S. MANGRAUR       10350113001       1       1.53000       Work in Progress       30.06.2022       Fund not available in VSS A/c due to closure of A/c         802       Electrification       2019-20       GAYA       M.S. SIMRA       10350113002       1       1.53000       Work in Progress       30.06.2022       Fund not available in VSS A/c due to closure of A/c         803       Electrification       2019	170	Electrification	2017-20	GATA			10550107101	1	1.55000	work in 110gress	50.00.2022		_
798Electrification2019-20GAYAM.S. KORAP1035011210111.53000Work in Progress30.06.2022Fund not available in VSS A/c due to closure of A/c799Electrification2019-20GAYAM.S. CHATIHAR JAMALPUR1035011250111.53000Not Started30.06.2022Fund not available in VSS A/c due to closure of A/c800Electrification2019-20GAYAM.S. KAITHI1035011310111.53000Not Started30.06.2022Fund not available in VSS A/c due to closure of A/c801Electrification2019-20GAYAM.S. MANGRAUR1035011380111.53000Work in Progress30.06.2022Fund not available in VSS A/c due to closure of A/c802Electrification2019-20GAYAM.S. SIMRA1035011390211.53000Work in Progress30.06.2022Fund not available in VSS A/c due to closure of A/c803Electrification2019-20GAYAM.S. KANAUDI1035011440111.53000Work in Progress30.06.2022Fund not available in VSS A/c due to closure of A/c803Electrification2019-20GAYAM.S. KANAUDI1035011440111.53000Work in Progress30.06.2022Fund not available in VSS A/c due to closure of A/c804Electrification2019-20GAYAM.S. KANAUDI1035011440111.53000Work in Progress30.06.2022Fund not available in VSS A/c due to closure of A/c805Electrification2019-2	797	Electrification	2019-20	GAYA		M.S. TINERI	10350110701	1	1.53000	Work in Progress	30.06.2022		
198       Electrification       2019-20       GAYA       M.S. KORAP       10350112101       1       1.53000       Work in Progress       30.06.2022       A/c due to closure of A/c A/c due to closure of A/c A/c due to closure of A/c         799       Electrification       2019-20       GAYA       M.S. CHATIHAR JAMALPUR       10350112501       1       1.53000       Not Started       30.06.2022       Fund not available in VSS A/c due to closure of A/c         800       Electrification       2019-20       GAYA       M.S. KAITHI       10350113101       1       1.53000       Not Started       30.06.2022       Fund not available in VSS A/c due to closure of A/c         801       Electrification       2019-20       GAYA       M.S. MANGRAUR       10350113801       1       1.53000       Work in Progress       30.06.2022       Fund not available in VSS A/c due to closure of A/c         802       Electrification       2019-20       GAYA       M.S. SIMRA       10350113902       1       1.53000       Work in Progress       30.06.2022       Fund not available in VSS A/c due to closure of A/c         804       Electrification       2019-20       GAYA       M.S. KANAUDI       10350803301       1       1.53000       Work in Progress       30.06.2022       Fund not available in VSS A/c due to closure of A/c         8													-
7/9       Electrification       2019-20       GAYA       M.S. CHATHARJAMALPUR       10350112501       1       1.53000       Not Started       30.06.2022       A/c due to closure of A/c         800       Electrification       2019-20       GAYA       M.S. KAITHI       10350113001       1       1.53000       Not Started       30.06.2022       Fund not available in VSS A/c due to closure of A/c         801       Electrification       2019-20       GAYA       M.S. MANGRAUR       10350113801       1       1.53000       Work in Progress       30.06.2022       Fund not available in VSS A/c due to closure of A/c         802       Electrification       2019-20       GAYA       M.S. SIMRA       10350113902       1       1.53000       Work in Progress       30.06.2022       Fund not available in VSS A/c due to closure of A/c         803       Electrification       2019-20       GAYA       M.S. KANAUDI       10350114001       1       1.53000       Work in Progress       30.06.2022       Fund not available in VSS A/c due to closure of A/c         804       Electrification       2019-20       GAYA       M.S.RAREWA       10350803001       1       1.53000       Work in Progress       30.06.2022       Fund not available in VSS A/c due to closure of A/c         805       Electrification       2019-	798	Electrification	2019-20	GAYA		M.S. KORAP	10350112101	1	1.53000	Work in Progress	30.06.2022		
Image: Constraint of the constraint	799	Electrification	2019-20	GAYA		M S. CHATIHAR IAMALPUR	10350112501	1	1 53000	Not Started	30.06.2022		
800       Electrification       2019-20       GAYA       M.S. KAITHI       10350113101       1       1.53000       Not Started       30.06.2022       A/c due to closure of A/c         801       Electrification       2019-20       GAYA       M.S. MANGRAUR       10350113801       1       1.53000       Work in Progress       30.06.2022       Fund not available in VSS A/c due to closure of A/c         802       Electrification       2019-20       GAYA       M.S. SIMRA       10350113902       1       1.53000       Work in Progress       30.06.2022       Fund not available in VSS A/c due to closure of A/c         803       Electrification       2019-20       GAYA       M.S. KANAUDI       10350114401       1       1.53000       Work in Progress       30.06.2022       Fund not available in VSS A/c due to closure of A/c         804       Electrification       2019-20       GAYA       M.S.BAREWA       10350803301       1       1.53000       Work in Progress       30.06.2022       Fund not available in VSS A/c due to closure of A/c         805       Electrification       2019-20       GAYA       M.S.KHARHARI       1035080301       1       1.53000       Work in Progress       30.06.2022       Fund not available in VSS A/c due to closure of A/c         806       Electrification       2019-20 </td <td></td> <td>Liveumention</td> <td>2017 20</td> <td>0</td> <td></td> <td></td> <td>10000112001</td> <td></td> <td>1.00000</td> <td>Tiot Stated</td> <td>2010012022</td> <td></td> <td>- 1</td>		Liveumention	2017 20	0			10000112001		1.00000	Tiot Stated	2010012022		- 1
801       Electrification       2019-20       GAYA       M.S. MANGRAUR       10350113801       1       1.53000       Work in Progress       30.06.2022       Fund not available in VSS A/c due to closure of A/c         802       Electrification       2019-20       GAYA       M.S. SIMRA       10350113902       1       1.53000       Work in Progress       30.06.2022       Fund not available in VSS A/c due to closure of A/c         803       Electrification       2019-20       GAYA       M.S. KANAUDI       10350114401       1       1.53000       Work in Progress       30.06.2022       Fund not available in VSS A/c due to closure of A/c         804       Electrification       2019-20       GAYA       M.S.BAREWA       10350803301       1       1.53000       Work in Progress       30.06.2022       Fund not available in VSS A/c due to closure of A/c         805       Electrification       2019-20       GAYA       M.S.KHARHARI       10350806101       1       1.53000       Work in Progress       30.06.2022       Fund not available in VSS A/c due to closure of A/c         806       Electrification       2019-20       GAYA       M.S.KHARHARI       10350806101       1       1.53000       Work in Progress       30.06.2022       Fund not available in VSS A/c due to closure of A/c         80	800	Electrification	2019-20	GAYA		M.S. KAITHI	10350113101	1	1.53000	Not Started	30.06.2022		
Image: Constraint of the constraint	0.01		2010.20	G L M L			10250112001		1.52000		20.05.2022		-
802       Electrification       2019-20       GAYA       M.S. SIMRA       10350113902       1       1.53000       Work in Progress       30.06.2022       A/c due to closure of A/c         803       Electrification       2019-20       GAYA       M.S. KANAUDI       10350114401       1       1.53000       Work in Progress       30.06.2022       A/c due to closure of A/c         804       Electrification       2019-20       GAYA       M.S. BAREWA       10350803301       1       1.53000       Work in Progress       30.06.2022       Fund not available in VSS         805       Electrification       2019-20       GAYA       M.S.KHARHARI       10350806101       1       1.53000       Work in Progress       30.06.2022       Fund not available in VSS         805       Electrification       2019-20       GAYA       M.S.KHARHARI       10350806101       1       1.53000       Work in Progress       30.06.2022       Fund not available in VSS         806       Electrification       2019-20       GAYA       M.S.GURIAWAN       10352300101       1       1.53000       Work in Progress       30.06.2022       Fund not available in VSS       A/c due to closure of A/c         806       Electrification       2019-20       GAYA       M.S.GURIAWAN       10352300101	801	Electrification	2019-20	GAYA		M.S. MANGRAUR	10350113801	1	1.53000	Work in Progress	30.06.2022	A/c due to closure of A/c	
Rest       Res       Rest       Rest	802	Electrification	2019-20	GAYA		M.S. SIMRA	10350113902	1	1.53000	Work in Progress	30.06.2022		
803       Electrification       2019-20       GAYA       M.S. KANAUDI       10350114401       1       1.53000       Work in Progress       30.06.2022       A/c due to closure of A/c         804       Electrification       2019-20       GAYA       M.S.BAREWA       10350803301       1       1.53000       Work in Progress       30.06.2022       Fund not available in VSS         805       Electrification       2019-20       GAYA       M.S.KHARHARI       10350806101       1       1.53000       Work in Progress       30.06.2022       Fund not available in VSS         806       Electrification       2019-20       GAYA       M.S.GURIAWAN       10352300101       1       1.53000       Work in Progress       30.06.2022       Fund not available in VSS         806       Electrification       2019-20       GAYA       M.S.GURIAWAN       10352300101       1       1.53000       Work in Progress       30.06.2022       Fund not available in VSS       A/c due to closure of A/c													-
804       Electrification       2019-20       GAYA       M.S.BAREWA       10350803301       1       1.53000       Work in Progress       30.06.2022       Fund not available in VSS A/c due to closure of A/c         805       Electrification       2019-20       GAYA       M.S.KHARHARI       10350806101       1       1.53000       Work in Progress       30.06.2022       Fund not available in VSS A/c due to closure of A/c         806       Electrification       2019-20       GAYA       M.S.GURIAWAN       10352300101       1       1.53000       Work in Progress       30.06.2022       Fund not available in VSS A/c due to closure of A/c         806       Electrification       2019-20       GAYA       M.S.GURIAWAN       10352300101       1       1.53000       Work in Progress       30.06.2022       Fund not available in VSS A/c due to closure of A/c	803	Electrification	2019-20	GAYA		M.S. KANAUDI	10350114401	1	1.53000	Work in Progress	30.06.2022		
Action       Control       Action	804	Flootrification	2010.20	CANA	1	MSDADEWA	10250902201	1	1 52000	Work in Drawner	20.06.2022		1
805       Electrification       2019-20       GAYA       M.S.KHARHARI       10350806101       1       1.53000       Work in Progress       30.06.2022       A/c due to closure of A/c         806       Electrification       2019-20       GAYA       M.S.GURIAWAN       10352300101       1       1.53000       Work in Progress       30.06.2022       Fund not available in VSS       Date       of	004	Electrineation	2019-20	UATA			10550805501	1	1.33000	work in Progress	50.00.2022		1
806       Electrification       2019-20       GAYA       MS GURIAWAN       10352300101       1       1 53000       Work in Progress       30 06 2022       Fund not available in VSS       Date       of	805	Electrification	2019-20	GAYA		M.S.KHARHARI	10350806101	1	1.53000	Work in Progress	30.06.2022		
L X06 (Electrification 1/2019-20) IGAYA I IM S GURIAWAN 1035/2300101 I I 153000 I Work in Progress 1 30.06 2022					-								Date of
	806	Electrification	2019-20	GAYA		M.S.GURIAWAN	10352300101	1	1.53000	Work in Progress	30.06.2022		

SI. No.	Components*	Sanction Year	District	Block	School Name	UDISE Code	No. of Electrificat ion	Estimated Cost(In Lakhs)	Physical Status as on 31.08.2021	Expected date of Completion	Reason for non- Completion till date	Remarks
1	2	3	4	5	6	7	8	9	10	11	12	13
807	Electrification	2019-20	GAYA		M.S.SIHO	10352300104	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS	subect to
											A/c due to closure of A/c Fund not available in VSS	availability of
808	Electrification	2019-20	GAYA		M.S.KENARI	10352301701	1	1.53000	Work in Progress	30.06.2022	A/c due to closure of A/c	fund to VSS committee
000		2010.20	C. IV.			1005000001		1 52000	W. L. D	20.05.2022	Fund not available in VSS	becaouse total
809	Electrification	2019-20	GAYA		U.H.S. BELARPUR	10352302301	1	1.53000	Work in Progress	30.06.2022	A/c due to closure of A/c	fund in the
810	Electrification	2019-20	GAYA		M.S.MATIHANI	10352304601	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS	account of VSS
											A/c due to closure of A/c Fund not available in VSS	has been taken
811	Electrification	2019-20	GAYA		M.S NAGWAN	10352305101	1	1.53000	Work in Progress	30.06.2022	A/c due to closure of A/c	back to BEPC. New system of
010	Electrification	2019-20	GAYA		M.S. MANJHAULI	10352306302	1	1.53000	Work in Droomoo	30.06.2022	Fund not available in VSS	fund flow is yet
812	Electrification	2019-20	UATA		M.S. MANJHAULI	10332300302	1	1.55000	Work in Progress	50.00.2022	A/c due to closure of A/c	to be executed.
813	Electrification	2019-20	GAYA		M.S.DHANI CHAK	10352307502	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS	Account opening
											A/c due to closure of A/c Fund not available in VSS	of VSS is under
814	Electrification	2019-20	GAYA		M.S.BABHANI	10352309801	1	1.53000	Work in Progress	30.06.2022	A/c due to closure of A/c	process.
815	Electrification	2019-20	GAYA		MS MANJHIAWAN	10352311301	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS	
010	Lieeumeumon	2017 20				10002011001		1.00000	i on n rogross	2010012022	A/c due to closure of A/c Fund not available in VSS	-
816	Electrification	2019-20	GAYA		MS CHOURIYA	10352311501	1	1.53000	Work in Progress	30.06.2022	A/c due to closure of A/c	
017	Electrification	2010.20	CANA			10252217001	1	1 52000	West in Decement	20.06.2022	Fund not available in VSS	
817	Electrification	2019-20	GAYA		M.S SINDUAR	10352317001	1	1.53000	Work in Progress	30.06.2022	A/c due to closure of A/c	
818	Electrification	2019-20	GAYA		UMS CHUABAR	10352317301	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS	
									-		A/c due to closure of A/c Fund not available in VSS	-
819	Electrification	2019-20	GAYA		MS BAGULA	10352317701	1	1.53000	Work in Progress	30.06.2022	A/c due to closure of A/c	
820	Electrification	2019-20	GAYA		MS GOWAT	10352318701	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS	
020	Liceumenton	2019 20	Gillin			10552510701	1	1.55000	Work in Frogress	30.00.2022	A/c due to closure of A/c	-
821	Electrification	2019-20	GAYA		M.S.KHAP	10352321101	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
000		2010.20	CANA			10252221001	1	1 52000	W 1 D	20.05.2022	Fund not available in VSS	-
822	Electrification	2019-20	GAYA		MS KADARCHUAN	10352321801	1	1.53000	Work in Progress	30.06.2022	A/c due to closure of A/c	
823	Electrification	2019-20	GAYA		M.S.KEWLA	10352321901	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS	
									-		A/c due to closure of A/c Fund not available in VSS	-
824	Electrification	2019-20	GAYA		M.S.MATGARHA	10352322201	1	1.53000	Work in Progress	30.06.2022	A/c due to closure of A/c	
825	Electrification	2019-20	GAYA		M.S SAWARCHAK	10352322702	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS	
025	Electrineation	2017-20	GATA		M.5 STWARCHAR	10352522702	1	1.55000	work in 110gress	50.00.2022	A/c due to closure of A/c	4
826	Electrification	2019-20	GAYA		M.S.AMBATARI	10352323001	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
007		2010.20	CANA			10252222601	1	1 52000	W 1 D	20.05.2022	Fund not available in VSS	-
827	Electrification	2019-20	GAYA		M.S GANESHCHAK	10352323601	1	1.53000	Work in Progress	30.06.2022	A/c due to closure of A/c	
828	Electrification	2019-20	GAYA		MS NAVADIH	10352324601	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS	
							-				A/c due to closure of A/c Fund not available in VSS	-
829	Electrification	2019-20	GAYA		U.H.S. KEWALI	10352325201	1	1.53000	Not Started	30.06.2022	A/c due to closure of A/c	
830	Electrification	2019-20	GAYA		M.S ITATIKAR	10352325801	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS	]
0.50	Licenneuton	2017 20				10002020001	1	1.0000	one in 110gress	56.66.2622	A/c due to closure of A/c	4
831	Electrification	2019-20	GAYA		MS DHELWATAND	10352326901	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
022	Flootrification	2010.20	CANA	1	M S CEHLAUD	10250601601	1	1 52000	Work in Drammer	20.06.2022	Fund not available in VSS	Date of
832	Electrification	2019-20	GAYA		M.S.GEHLAUR	10350601601	1	1.53000	Work in Progress	30.06.2022	A/c due to closure of A/c	completion is

SI. No.	Components*	Sanction Year	District	Block	School Name	UDISE Code	No. of Electrificat ion	Estimated Cost(In Lakhs)	Physical Status as on 31.08.2021	Expected date of Completion	Reason for non- Completion till date	Remarks
1	2	3	4	5	6	7	8	9	10	11	12	13
833	Electrification	2019-20	GAYA		M.S AYER	10350601801	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	subect to availability of
834	Electrification	2019-20	GAYA		U.H.S. TETAR	10350602001	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	fund to VSS committee
835	Electrification	2019-20	GAYA		M.S.NAUDIHA	10350602101	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	becaouse total fund in the
836	Electrification	2019-20	GAYA		M.S.TETARU	10350603201	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	account of VSS has been taken
837	Electrification	2019-20	GAYA		B.M.S.ARAI	10350603701	1	1.53000	Not Started	30.06.2022	Fund not available in VSS A/c due to closure of A/c	back to BEPC. New system of
838	Electrification	2019-20	GAYA		M.S.NAILI	10350500201	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	fund flow is yet to be executed.
839	Electrification	2019-20	GAYA		GOVT.B.S.PATHARKATTI	10350501106	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	Account opening of VSS is under
840	Electrification	2019-20	GAYA		M.S.DIYAY	10350501201	1	1.53000	Not Started	30.06.2022	Fund not available in VSS A/c due to closure of A/c	process.
841	Electrification	2019-20	GAYA		M.S.SINGHA	10350501901	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
842	Electrification	2019-20	GAYA		U.M.S.SIMA SOUTH	10350501902	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
843	Electrification	2019-20	GAYA		M.S.KENDUA TILHA	10350502601	1	1.53000	Not Started	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
844	Electrification	2019-20	GAYA		M.S.MADHOBIGHA	10350502702	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
845	Electrification	2019-20	GAYA		M.S KASHI BIGHA	10350502704	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
846	Electrification	2019-20	GAYA		M.S.ODHANPURA	10350502901	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
847	Electrification	2019-20	GAYA		M.S.SONSA	10350503001	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
848	Electrification	2019-20	GAYA		U.M.S.NIMCHAK	10350503302	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
849	Electrification	2019-20	GAYA		M.S.PACHAMBA	10350503603	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
850	Electrification	2019-20	GAYA		U.M.S.AMMAKUAN	10350503701	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
851	Electrification	2019-20	GAYA		U.M.S.MAHADEO BIGHA	10350503802	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
852	Electrification	2019-20	GAYA		M.S.SANKARPUR	10350503804	1	1.53000	Not Started	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
853	Electrification	2019-20	GAYA		M.S.JAGJIWANPURI	10350504103	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
854	Electrification	2019-20	GAYA		M.S.BOKNARI	10351004601	1	1.53000	Not Started	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
855	Electrification	2019-20	GAYA		M.S.ITWAN	10351007701	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
856	Electrification	2019-20	GAYA		U.H.S. KACHAURI	10351703501	1	1.53000	Not Started	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
857	Electrification	2019-20	GAYA		M.S. CHILLIM	10351706302	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
858	Electrification	2019-20	GAYA		UR.M.S.SONEKHAP	10351709201	1	1.53000	Not Started	30.06.2022	Fund not available in VSS A/c due to closure of A/c	

SI. No.	Components*	Sanction Year	District	Block	School Name	UDISE Code	No. of Electrificat ion	Estimated Cost(In Lakhs)	Physical Status as on 31.08.2021	Expected date of Completion	Reason for non- Completion till date	Remarks
1	2	3	4	5	6	7	8	9	10	11	12	13
859	Electrification	2019-20	GAYA		M.S.BADILBIGHA	10352005302	1	1.53000	Not Started	30.06.2022	Fund not available in VSS	subect to
											A/c due to closure of A/c Fund not available in VSS	availability of
860	Electrification	2019-20	GAYA		M.S.ICHOI	10352005401	1	1.53000	Work in Progress	30.06.2022	A/c due to closure of A/c	fund to VSS committee
0.61		2010 20	a. w.			10050000501		1 52000	W. L. D	20.05.2022	Fund not available in VSS	becaouse total
861	Electrification	2019-20	GAYA		M.S. BADMAN	10350200701	1	1.53000	Work in Progress	30.06.2022	A/c due to closure of A/c	fund in the
862	Electrification	2019-20	GAYA		M.S. MAHIMAPUR	10350200901	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS	account of VSS
											A/c due to closure of A/c Fund not available in VSS	has been taken
863	Electrification	2019-20	GAYA		M.S. SAHWARA	10350201001	1	1.53000	Work in Progress	30.06.2022	A/c due to closure of A/c	back to BEPC. New system of
964	Electrification	2019-20	CANA		M.S. IDINPUR	10350201101	1	1.53000	Work in Droomoo	30.06.2022	Fund not available in VSS	fund flow is yet
864	Electrification	2019-20	GAYA		M.S. IDINFUR	10330201101	1	1.55000	Work in Progress	30.06.2022	A/c due to closure of A/c	to be executed.
865	Electrification	2019-20	GAYA		M.S. ALAMPUR	10350201301	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS	Account opening
											A/c due to closure of A/c Fund not available in VSS	of VSS is under
866	Electrification	2019-20	GAYA		M.S. SALEMPUR-1	10350201701	1	1.53000	Work in Progress	30.06.2022	A/c due to closure of A/c	process.
867	Electrification	2019-20	GAYA		M.S. SALEMPUR-2	10350201703	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS	
							-				A/c due to closure of A/c Fund not available in VSS	-
868	Electrification	2019-20	GAYA		UT.M.S. RUPASPUR	10350202301	1	1.53000	Work in Progress	30.06.2022	A/c due to closure of A/c	
9.60	Flore Continu	2010.20	GAYA			10250202201	1	1 52000	West in Decement	20.06.2022	Fund not available in VSS	
869	Electrification	2019-20	GAYA		M.S. MAKHDUMPUR	10350203201	1	1.53000	Work in Progress	30.06.2022	A/c due to closure of A/c	
870	Electrification	2019-20	GAYA		M.S. MANIKPUR	10350203401	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS	
									-		A/c due to closure of A/c Fund not available in VSS	-
871	Electrification	2019-20	GAYA		M.S. NIMSAR	10350203701	1	1.53000	Work in Progress	30.06.2022	A/c due to closure of A/c	
872	Electrification	2019-20	GAYA		M.S. CHAITA	10350204201	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS	
072	Liceumenton	2019 20	0/11/1			10330201201	1	1.55000	Work in Frogress	50.00.2022	A/c due to closure of A/c	- 1
873	Electrification	2019-20	GAYA		M.S. ALIPUR	10350204401	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
074		2010.20	C A MA			10250204501	1	1 52000	W 1 D	20.05.2022	Fund not available in VSS	-
874	Electrification	2019-20	GAYA		URDU U.H.S. VISHUNPUR	10350204501	1	1.53000	Work in Progress	30.06.2022	A/c due to closure of A/c	
875	Electrification	2019-20	GAYA		M.S. ITHORI	10350204901	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS	
									-		A/c due to closure of A/c Fund not available in VSS	- 1
876	Electrification	2019-20	GAYA		M.S. JALALPUR	10350205001	1	1.53000	Work in Progress	30.06.2022	A/c due to closure of A/c	
877	Electrification	2019-20	GAYA		M.S. ENGLISHPAR	10350205006	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS	
077	Electrification	2017-20	GATIA			10550205000	1	1.55000	work in 110gress	50.00.2022	A/c due to closure of A/c	-
878	Electrification	2019-20	GAYA		M.S. CHITAUKHAR	10350205101	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
070	F1	2010.20	CANA			10250205201	1	1 52000	W 1 D	20.05.2022	Fund not available in VSS	-
879	Electrification	2019-20	GAYA		M.S. KAMALPUR	10350205201	1	1.53000	Work in Progress	30.06.2022	A/c due to closure of A/c	
880	Electrification	2019-20	GAYA		M.S. MAU	10350205401	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS	
											A/c due to closure of A/c Fund not available in VSS	- 1
881	Electrification	2019-20	GAYA		M.S. MAU H.T.	10350205403	1	1.53000	Work in Progress	30.06.2022	A/c due to closure of A/c	
882	Electrification	2019-20	GAYA		M.S. AKBARPUR	10350206201	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS	] [
002	Licenneation	2017 20				10550200201		1.55000	to an in 1 logicos	50.00.2022	A/c due to closure of A/c	4 1
883	Electrification	2019-20	GAYA		M.S. DIHURA	10350206501	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
004	Flootrification	2010 20	CANA			10250206502	1	1 52000	Work in Decourse	20.06.2022	Fund not available in VSS	Date of
884	Electrification	2019-20	GAYA		M.S. DARIAPUR	10350206502	1	1.53000	Work in Progress	30.06.2022	A/c due to closure of A/c	completion is

855Electrification $2019-20$ GAYAM.S. REWAI $10350206011$ 1 $1.53000$ Work in Progress $30.06.2022$ A/c due to closure of A/cavaila886Electrification $2019-20$ GAYAM.S. MALHYA $10350206901$ 1 $1.53000$ Work in Progress $30.06.2022$ Fund not available in VSSA/c due to closure of A/cavaila887Electrification $2019-20$ GAYAM.S. MAKSUDPUR $10350207202$ 1 $1.53000$ Work in Progress $30.06.2022$ Fund not available in VSSA/c due to closure of A/cfund888Electrification $2019-20$ GAYAU.H.S. NONI $10350207401$ 1 $1.53000$ Work in Progress $30.06.2022$ Fund not available in VSSA/c due to closure of A/cfund889Electrification $2019-20$ GAYAGOVT BASIC SCHOOL BHAWANPU $10350207501$ 1 $1.53000$ Work in Progress $30.06.2022$ Fund not available in VSSA/c due to closure of A/c890Electrification $2019-20$ GAYAM.S. KESHO BIGHA $10350208001$ 1 $1.53000$ Work in Progress $30.06.2022$ Fund not available in VSSA/c due to closure of A/c891Electrification $2019-20$ GAYAM.S. MUSI $1035020801$ 1 $1.53000$ Work in Progress $30.06.2022$ Fund not available in VSSA/c due to closure of A/cM.S. MUSI $1035020801$ 1 $1.53000$ Work in Progress $30.06.2022$ Fund not available in VSSA/c due to c	SI. No.	Components*	Sanction Year	District	Block	School Name	UDISE Code	No. of Electrificat ion	Estimated Cost(In Lakhs)	Physical Status as on 31.08.2021	Expected date of Completion	Reason for non- Completion till date	Remarks
SN         Rest fittering         JU J	1	2	3	4	5	6	7	8	9	10	11		13
B8         Electrification         2019-20         GAYA         M.S. MALHYA         1055020990         1         1,55000         Work in Progress         3006.202         Ave due to channe rd Ac- back due to channe rd	885	Electrification	2019-20	GAYA		M.S. REWAI	10350206601	1	1.53000	Work in Progress	30.06.2022		subect to
SR         Electrification         2019-20         GAYA         M.S. MAKSUDPUR         1035020720         1         1,53000         Work in Progress         30.06.2022         Product or available in VSS         Notestitue         Note	006	Floatrification	2010-20	CANA		M S MALHVA	10250206001	1	1 52000		20.06.2022		availability of fund to VSS
18/1       Descriftcation       2019-20       CAYA       M.S. MARS/DUPUR       103502/720       1       1.53000       Work in Progress       30.08.2022       Ac due to shown of Action and available in VSS account of Action a	000	Electrincation	2019-20			M.S. MALTIA	10550200901	1		work in Flogress	30.00.2022		committee
188Exernitication2019-20CATACLES. NOR105302/0011153000Work in Progress300.6202A cube to closure of Acc prof not available in VSS hock cube to closure of Acc prof not available in VSS hock cube to closure of Acc prof not available in VSS hock cube to closure of Acc prof not available in VSS hock cube to closure of Acc prof not available in VSS hock cube to closure of Acc prof not available in VSS hock cube to closure of Acc prof not available in VSS hock cube to closure of Acc prof not available in VSS hock cube to closure of Acc prof not available in VSS hock cube to closure of Acc prof not available in VSS hock cube to closure of Acc prof not available in VSS hock cube to closure of Acc prof not available in VSS hock cube to closure of Acc prof not available in VSS hock cube to closure of Acc prof not available in VSS hock cube to closure of Acc prof not available in VSS hock cube to closure of Acc prof not available in VSS hock cube to closure of Acc prof not available in VSS hock cube to closure of Acc prof not available in VSS hock cube to closure of Acc prof not available in VSS hock cube to closure of Acc hock	887	Electrification	2019-20	GAYA		M.S. MAKSUDPUR	10350207202	1	1.53000	Work in Progress	30.06.2022	A/c due to closure of A/c	becaouse total fund in the
88         Electrification         2019-20         GAVA         GOVT BASIC SCHOOL BHAWANPE         10350207501         1         L 33000         Work in Progress         30.06.2022         Prime drot available in VSS Ac de to closure of Ac Put drot available in VSS         back Ac de to closure of Ac Put drot available in VSS           89         Electrification         2019-20         GAVA         M.S. KENHO BIGHA         1035020801         1         1.53000         Work in Progress         30.06.2022         Ac de to closure of Ac Ac Ac de to closure of Ac Ac Ac Ac de to closure of Ac Ac Ac de to closur	888	Electrification	2019-20	GAYA		U.H.S. NONI	10350207401	1	1.53000	Work in Progress	30.06.2022		account of VSS has been taken
890Electrification2019-20GAYAM.S. KESHO BIGHA1035020800111.53000Work in Progress30.06.2022Ac due to clearer of Ac Ac due to clearer of Ac Ac due to clearer of Ac891Electrification2019-20GAYAM.S. MUSI1035020830111.53000Work in Progress30.06.2022Ac due to clearer of Ac Ac due to clearer of Ac892Electrification2019-20GAYAM.S. RUPANBIGHA1035020860111.53000Work in Progress30.06.2022Ac due to clearer of Ac Ac due to clearer of Ac Ac due to clearer of Ac Ac due to clearer of Ac893Electrification2019-20GAYAM.S. RUPANBIGHA1035020860211.53000Work in Progress30.06.2022Fluid not available in VSS Ac due to clearer of Ac Ac due to cleare	889	Electrification	2019-20	GAYA		GOVT BASIC SCHOOL BHAWANPU	10350207501	1	1.53000	Work in Progress	30.06.2022		back to BEPC.
891Electrification2019-20GAYAM.S. MUSI1035020830111.5300Work in Progress30.06.2022 (and not available in VSS (b) process)892Electrification2019-20GAYAU.H.S. BHORI1035020860111.53000Work in Progress30.06.2022 (and not available in VSS (and not	890	Electrification	2019-20	GAYA		M.S. KESHO BIGHA	10350208001	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS	New system of fund flow is yet
No <td>891</td> <td>Electrification</td> <td>2019-20</td> <td>GAYA</td> <td></td> <td>M S MUSI</td> <td>10350208301</td> <td>1</td> <td>1 53000</td> <td>Work in Progress</td> <td>30.06.2022</td> <td>Fund not available in VSS</td> <td>to be executed. Account opening</td>	891	Electrification	2019-20	GAYA		M S MUSI	10350208301	1	1 53000	Work in Progress	30.06.2022	Fund not available in VSS	to be executed. Account opening
803Electrification2019-20GAVAM.S. RUPANBIGHA1035020860211.53000Work in Progress30.06.202Acc due to closure of Acc Acc due to closure of Acc Acc Max and the in VSS 								-		-			of VSS is under
895Electrification2019-20GAYAM.S. RUPANBIGHA10350208002111.53000Work in Progress30.06.202Ac due to closure of Accord available in YSS Ac due to closure of Accord available in YSS Ac due to closure of Accord available in YSS Ac due to closure of Accord Accord available in YSS Ac due to closure of Accord Accord available in YSS Accord availab	892	Electrification	2019-20	GAYA		U.H.S. BHORI	10350208601	I	1.53000	Work in Progress	30.06.2022		process.
894Electrification2019-20GAYAM.S. AMMAKUAN1035020940111.5300Work in Progress30.06.2022Fund not available in VSA Ac due to closure of Ac Ac	893	Electrification	2019-20	GAYA		M.S. RUPANBIGHA	10350208602	1	1.53000	Work in Progress	30.06.2022		
895Electrification2019-20GAYAM.S. RAKSIYA1035020950111.53000Work in Progress30.06.2022Fund not available in VSS Ac due to closure of Ac Ac due to closure of Ac Bend not available in VSS Ac due to closure of Ac Ac due to closure of Ac Ac due to closure of Ac Bend not available in VSS Ac due to closure of Ac Bend not available in VSS Ac due to closure of Ac Bend not available in VSS Ac due to closure of Ac Ac due to closure of Ac Bend not available in VSS Ac due to closure of Ac Bend not available in VSS Ac due to closure of Ac Ac due to closure of Ac Bend not available in VSS Ac due to closure of Ac Bend not available in VSS Ac due to closure of Ac Bend not available in VSS Ac due to closure of Ac Ac due to closure of Ac Bend not available in VSS Ac due to closure of Ac Bend not available in VSS Ac due to closure of Ac Bend not available in VSS Ac due to closure of Ac Bend not available in VSS Ac due to closure of Ac Bend not available in VSS Ac due to closure of Ac Bend not available in VSS Ac due to closure of Ac Bend not available in VSS Ac due to closure of Ac Bend not available in VSS Ac due to closure of Ac Bend not available in VSS Ac due to closure of Ac Bend not available in VSS Ac due to closure of Ac Bend not available in VSS Ac due to closure of Ac Bend not available in VSS Ac due to closure of Ac Bend not available in VSS Ac due to closure of Ac Bend not available in VSS Ac due to closure of Ac Bend not available in VSS Ac due to closure of Ac Bend not available in VSS Ac due to closure of Ac Bend not available in VSS Ac due to closure of Ac Bend not available in VSS Ac due to closure of Ac Bend not available in VSS Ac due to closure of Ac Bend	894	Electrification	2019-20	GAYA		M.S. AMMAKUAN	10350209401	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS	
ActionControl <th< td=""><td>805</td><td>Floatrification</td><td>2010-20</td><td>CANA</td><td></td><td>M C DAVCIVA</td><td>10250200501</td><td>1</td><td>1 52000</td><td>Work in Program</td><td>30.06.2022</td><td></td><td>-</td></th<>	805	Floatrification	2010-20	CANA		M C DAVCIVA	10250200501	1	1 52000	Work in Program	30.06.2022		-
896Electrification2019-20GAYAM.S.BAILPUR H.I.10350209/0211.33000Work in Progress30.06.202A/c due to closure of A/c897Electrification2019-20GAYAU.H.S. MAKHPA1035021010111.53000Work in Progress30.06.202 $A/c$ due to closure of A/c898Electrification2019-20GAYAM.S.JAAUJARA1035021010111.53000Work in Progress30.06.202 $A/c$ due to closure of A/c899Electrification2019-20GAYAM.S.NARAYAN BIGHA1035021020311.53000Work in Progress30.06.2022 $A/c$ due to closure of A/c900Electrification2019-20GAYAM.S.CHAKMATH1035021110111.53000Work in Progress30.06.2022 $A/c$ due to closure of A/c901Electrification2019-20GAYAM.S.PALUHAR1035021130111.53000Work in Progress30.06.2022 $A/c$ due to closure of A/c902Electrification2019-20GAYAM.S.PALUHAR1035021190111.53000Work in Progress30.06.2022 $A/c$ due to closure of A/c903Electrification2019-20GAYAM.S.PALUHAR1035021200111.53000Work in Progress30.06.2022 $A/c$ due to closure of A/c904Electrification2019-20GAYAM.S.LEKHABIGHA1035021200111.53000Work in Progress30.06.2022 $A/c$ due to closure of A/c905Electrification	693	Electrification	2019-20	GATA		M.S. KARSITA	10550209501	1	1.55000	work in Flogress	30.00.2022		_
897Electrification2019-20GAYAU.H.S. MAKHYA1050209801111.5000Work in Progress30.06.2022Ac due to closure of A/c898Electrification2019-20GAYAM.S.JAMUARA10350210101111.53000Work in Progress30.06.2022Fund not available in VSS A/c due to closure of A/c899Electrification2019-20GAYAM.S.NARAYAN BIGHA10350210203111.53000Work in Progress30.06.2022Fund not available in VSS A/c due to closure of A/c900Electrification2019-20GAYAM.S.CHAKMATH1035021110111.53000Work in Progress30.06.2022Fund not available in VSS A/c due to closure of A/c901Electrification2019-20GAYAM.S.DULHBIGHA1035021130111.53000Work in Progress30.06.2022Fund not available in VSS A/c due to closure of A/c902Electrification2019-20GAYAM.S.PALUHAR1035021130111.53000Work in Progress30.06.2022Fund not available in VSS A/c due to closure of A/c904Electrification2019-20GAYAM.S.LEKHABIGHA1035021200111.53000Work in Progress30.06.2022Fund not available in VSS A/c due to closure of A/c904Electrification2019-20GAYAM.S.LEKHABIGHA1035021200111.53000Work in Progress30.06.2022Fund not available in VSS A/c due to closure of A/c904Electrification <td>896</td> <td>Electrification</td> <td>2019-20</td> <td>GAYA</td> <td></td> <td>M.S.BAJITPUR H.T.</td> <td>10350209702</td> <td>1</td> <td>1.53000</td> <td>Work in Progress</td> <td>30.06.2022</td> <td>A/c due to closure of A/c</td> <td></td>	896	Electrification	2019-20	GAYA		M.S.BAJITPUR H.T.	10350209702	1	1.53000	Work in Progress	30.06.2022	A/c due to closure of A/c	
898Electrification2019-20GAYAM.S.JAMUARA1035021010111.53000Work in Progress30.06.2022Fund not available in VSS Ac due to closure of Ac Fund not available in VSS Ac due to closure of Ac Ac due to closure of Ac900Electrification2019-20GAYAM.S.NARAYAN BIGHA1035021020311.53000Work in Progress30.06.2022Fund not available in VSS Ac due to closure of Ac Ac due to closure of Ac Ac due to closure of Ac Ac due to closure of Ac901Electrification2019-20GAYAM.S.CHAKMATH1035021100111.53000Work in Progress30.06.2022Fund not available in VSS Ac due to closure of Ac Ac due t	897	Electrification	2019-20	GAYA		U.H.S. MAKHPA	10350209801	1	1.53000	Work in Progress	30.06.2022		
899Electrification2019-20GAYAM.S.NARAYAN BIGHA1035021020311.53000Work in Progress30.06.2022Fund not available in VSS Ac due to closure of Ac Pod not available in VSS Ac due to closure of Ac900Electrification2019-20GAYAM.S.CHAKMATH1035021110111.53000Work in Progress30.06.2022Fund not available in VSS Ac due to closure of Ac901Electrification2019-20GAYAM.S.DULHBIGHA1035021130111.53000Work in Progress30.06.2022Fund not available in VSS Ac due to closure of Ac902Electrification2019-20GAYAM.S.PALUHAR1035021190111.53000Work in Progress30.06.2022Fund not available in VSS Ac due to closure of Ac903Electrification2019-20GAYAM.S.PALUHAR1035021200111.53000Work in Progress30.06.2022Fund not available in VSS Ac due to closure of Ac904Electrification2019-20GAYAM.S.USRI BAJITPUR1035021200111.53000Work in Progress30.06.2022Fund not available in VSS Ac due to closure of Ac905Electrification2019-20GAYAM.S.SHIVNAGAR1035021310111.53000Work in Progress30.06.2022Fund not available in VSS Ac due to closure of Ac906Electrification2019-20GAYAM.S.SHIVNAGAR1035021300111.53000Work in Progress30.06.2022Fund not available in VSS Ac due to closure of Ac <td>898</td> <td>Electrification</td> <td>2019-20</td> <td>GAYA</td> <td></td> <td>M.S.JAMUARA</td> <td>10350210101</td> <td>1</td> <td>1.53000</td> <td>Work in Progress</td> <td>30.06.2022</td> <td>Fund not available in VSS</td> <td></td>	898	Electrification	2019-20	GAYA		M.S.JAMUARA	10350210101	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS	
900Electrification2019-20GAYAM.S.CHAKMATH103502110111.5300Work in Progress30.06.2022Fund not available in VSS A/c due to closure of A/c901Electrification2019-20GAYAM.S.DULHBIGHA1035021130111.53000Work in Progress30.06.2022Fund not available in VSS A/c due to closure of A/c902Electrification2019-20GAYAM.S.PALUHAR1035021190111.53000Work in Progress30.06.2022Fund not available in VSS A/c due to closure of A/c903Electrification2019-20GAYAM.S.LEKHABIGHA1035021200111.53000Work in Progress30.06.2022Fund not available in VSS A/c due to closure of A/c904Electrification2019-20GAYAM.S.LEKHABIGHA1035021200111.53000Work in Progress30.06.2022Fund not available in VSS A/c due to closure of A/c905Electrification2019-20GAYAM.S.SHIVNAGAR1035021310111.53000Work in Progress30.06.2022Fund not available in VSS A/c due to closure of A/c906Electrification2019-20GAYAM.S.SHIVNAGAR1035021310111.53000Work in Progress30.06.2022Fund not available in VSS A/c due to closure of A/c906Electrification2019-20GAYAM.S.RUPASPUR1035021380111.53000Work in Progress30.06.2022Fund not available in VSS A/c due to closure of A/c906Electrification <t< td=""><td>899</td><td>Electrification</td><td>2019-20</td><td>GAYA</td><td></td><td>M.S.NARAYAN BIGHA</td><td>10350210203</td><td>1</td><td>1.53000</td><td>Work in Progress</td><td>30.06.2022</td><td>Fund not available in VSS</td><td></td></t<>	899	Electrification	2019-20	GAYA		M.S.NARAYAN BIGHA	10350210203	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS	
Image: Constraint of the constra	900	Electrification	2019-20	GAYA		M.S.CHAKMATH	10350211101	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS	-
Image: Constraint of the constra	001		2010.20	CANA			10250211201		1 52000	-	20.05.2022		-
902Beckrification2019-20GAYAM.S.PALUHAR1035021190111.53000Work in Progress30.06.2022A/c due to closure of A/c903Electrification2019-20GAYAM.S.LEKHABIGHA1035021200111.53000Work in Progress30.06.2022Fund not available in VSS904Electrification2019-20GAYAM.S.USRI BAJITPUR1035021280211.53000Work in Progress30.06.2022Fund not available in VSS905Electrification2019-20GAYAM.S.SHIVNAGAR1035021310111.53000Work in Progress30.06.2022Fund not available in VSS906Electrification2019-20GAYAU.H.S. BALA BIGHA1035021310111.53000Work in Progress30.06.2022Fund not available in VSS907Electrification2019-20GAYAM.S.RUPASPUR1035021430111.53000Work in Progress30.06.2022Fund not available in VSS908Electrification2019-20GAYAM.S.RUPASPUR1035021430111.53000Work in Progress30.06.2022Fund not available in VSS908Electrification2019-20GAYAM.S.SAHBAZPUR1035021440111.53000Work in Progress30.06.2022Fund not available in VSS908Electrification2019-20GAYAM.S.SAHBAZPUR1035021470211.53000Work in Progress30.06.2022Fund not available in VSS909Electrification2019-20 <td>901</td> <td>Electrification</td> <td>2019-20</td> <td>GAYA</td> <td></td> <td>M.S DULHBIGHA</td> <td>10350211301</td> <td>1</td> <td>1.53000</td> <td>work in Progress</td> <td>30.06.2022</td> <td></td> <td>_</td>	901	Electrification	2019-20	GAYA		M.S DULHBIGHA	10350211301	1	1.53000	work in Progress	30.06.2022		_
903       Electrification       2019-20       GAYA       M.S.LEKHABIGHA       10350212001       1       1.53000       Work in Progress       30.06.2022       A/c due to closure of A/c         904       Electrification       2019-20       GAYA       M.S.USRI BAJITPUR       10350212802       1       1.53000       Work in Progress       30.06.2022       Fund not available in VSS         905       Electrification       2019-20       GAYA       M.S.SHIVNAGAR       10350213101       1       1.53000       Work in Progress       30.06.2022       Fund not available in VSS         906       Electrification       2019-20       GAYA       U.H.S. BALA BIGHA       10350213801       1       1.53000       Work in Progress       30.06.2022       Fund not available in VSS         906       Electrification       2019-20       GAYA       U.H.S. BALA BIGHA       10350213801       1       1.53000       Work in Progress       30.06.2022       Fund not available in VSS         907       Electrification       2019-20       GAYA       M.S.RUPASPUR       10350214301       1       1.53000       Work in Progress       30.06.2022       Fund not available in VSS         907       Electrification       2019-20       GAYA       M.S.SAHBAZPUR       10350214401       1	902	Electrification	2019-20	GAYA		M.S.PALUHAR	10350211901	1	1.53000	Work in Progress	30.06.2022	A/c due to closure of A/c	
904       Electrification       2019-20       GAYA       M.S.USRI BAJIPUR       10350212802       1       1.53000       Work in Progress       30.06.2022       A/c due to closure of A/c         905       Electrification       2019-20       GAYA       M.S.USRI BAJIPUR       10350213101       1       1.53000       Work in Progress       30.06.2022       A/c due to closure of A/c         906       Electrification       2019-20       GAYA       U.H.S. BALA BIGHA       10350213801       1       1.53000       Work in Progress       30.06.2022       Fund not available in VSS A/c due to closure of A/c         907       Electrification       2019-20       GAYA       M.S.RUPASPUR       10350214301       1       1.53000       Work in Progress       30.06.2022       Fund not available in VSS A/c due to closure of A/c         908       Electrification       2019-20       GAYA       M.S.SAHBAZPUR       10350214301       1       1.53000       Work in Progress       30.06.2022       Fund not available in VSS A/c due to closure of A/c         908       Electrification       2019-20       GAYA       M.S.SAHBAZPUR       10350214401       1       1.53000       Work in Progress       30.06.2022       Fund not available in VSS A/c due to closure of A/c         909       Electrification       2019-20 <td>903</td> <td>Electrification</td> <td>2019-20</td> <td>GAYA</td> <td></td> <td>M.S.LEKHABIGHA</td> <td>10350212001</td> <td>1</td> <td>1.53000</td> <td>Work in Progress</td> <td>30.06.2022</td> <td></td> <td></td>	903	Electrification	2019-20	GAYA		M.S.LEKHABIGHA	10350212001	1	1.53000	Work in Progress	30.06.2022		
905Electrification2019-20GAYAM.S.SHIVNAGAR1035021310111.53000Work in Progress30.06.2022Fund not available in VSS A/c due to closure of A/c906Electrification2019-20GAYAU.H.S. BALA BIGHA1035021380111.53000Work in Progress30.06.2022Fund not available in VSS A/c due to closure of A/c907Electrification2019-20GAYAM.S.RUPASPUR1035021430111.53000Work in Progress30.06.2022Fund not available in VSS A/c due to closure of A/c908Electrification2019-20GAYAM.S.SAHBAZPUR1035021440111.53000Work in Progress30.06.2022Fund not available in VSS A/c due to closure of A/c909Electrification2019-20GAYAM.S.SAHBAZPUR1035021440111.53000Work in Progress30.06.2022Fund not available in VSS A/c due to closure of A/c909Electrification2019-20GAYAM.S.TEPA1035021470211.53000Work in Progress30.06.2022Fund not available in VSS A/c due to closure of A/c	904	Electrification	2019-20	GAYA		M.S.USRI BAJITPUR	10350212802	1	1.53000	Work in Progress	30.06.2022		
906       Electrification       2019-20       GAYA       U.H.S. BALA BIGHA       10350213801       1       1.53000       Work in Progress       30.06.2022       Fund not available in VSS A/c due to closure of A/c         907       Electrification       2019-20       GAYA       M.S.RUPASPUR       10350214301       1       1.53000       Work in Progress       30.06.2022       Fund not available in VSS A/c due to closure of A/c         908       Electrification       2019-20       GAYA       M.S.SAHBAZPUR       10350214401       1       1.53000       Work in Progress       30.06.2022       Fund not available in VSS A/c due to closure of A/c         908       Electrification       2019-20       GAYA       M.S.SAHBAZPUR       10350214401       1       1.53000       Work in Progress       30.06.2022       Fund not available in VSS A/c due to closure of A/c         909       Electrification       2019-20       GAYA       M.S.TEPA       10350214702       1       1.53000       Work in Progress       30.06.2022       Fund not available in VSS A/c due to closure of A/c	905	Electrification	2019-20	GAYA		M.S.SHIVNAGAR	10350213101	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS	
Image: Constraint of the constraint	906	Electrification	2019-20	GAYA		U.H.S. BALA BIGHA	10350213801	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS	-
908       Electrification       2019-20       GAYA       M.S.SAHBAZPUR       10350214401       1       1.53000       Work in Progress       30.06.2022       Fund not available in VSS         909       Electrification       2019-20       GAYA       M.S.TEPA       10350214702       1       1.53000       Work in Progress       30.06.2022       Fund not available in VSS         909       Electrification       2019-20       GAYA       M.S.TEPA       10350214702       1       1.53000       Work in Progress       30.06.2022       Fund not available in VSS								1				Fund not available in VSS	-
Yes     Yes     Active to closure of A/c       909     Electrification     2019-20     GAYA     MS TEPA     10350214702     1     1 53000     Work in Progress     30.06 2022     Fund not available in VSS													-
1.909 LEPCTTICATION $1/019-70$ ICTATA INTERAL INTER	908	Electrification	2019-20	GATA		M.S.SAHBAZPUK	10550214401		1.53000	work in Progress	30.06.2022		4
	909	Electrification	2019-20	GAYA		M.S.TEPA	10350214702	1	1.53000	Work in Progress	30.06.2022	A/c due to closure of A/c	
910     Electrification     2019-20     GAYA     M.S.BELMA     10350215101     1     1.53000     Work in Progress     30.06.2022     Fund not available in VSS A/c due to closure of A/c     Date comp	910	Electrification	2019-20	GAYA		M.S.BELMA	10350215101	1	1.53000	Work in Progress	30.06.2022		

Sl. No.	Components*	Sanction Year	District	Block	School Name	UDISE Code	No. of Electrificat ion	Estimated Cost(In Lakhs)	Physical Status as on 31.08.2021	Expected date of Completion	Reason for non- Completion till date	Remarks
1	2	3	4	5	6	7	8	9	10	11	12	13
911	Electrification	2019-20	GAYA		M.S.MALSARI	10350215301	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS	subect to
/11	Lieeunieunon	2017 20	0			10000210001	-	1.00000	ti officiali in Progress	5010012022	A/c due to closure of A/c	availability of
912	Electrification	2019-20	GAYA		M.S.DIGHAURA	10350215501	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS	fund to VSS
									ç		A/c due to closure of A/c	committee
913	Electrification	2019-20	GAYA		M.S.DEODHARPUR	10350216502	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS	becaouse total
											A/c due to closure of A/c Fund not available in VSS	fund in the
914	Electrification	2019-20	GAYA		M.S.GHAREYA	10352100801	1	1.53000	Not Started	30.06.2022	A/c due to closure of A/c	account of VSS has been taken
			a								Fund not available in VSS	back to BEPC.
915	Electrification	2019-20	GAYA		UT.M.S.AMAITHA	10352103102	1	1.53000	Work in Progress	30.06.2022	A/c due to closure of A/c	New system of
916	Electrification	2019-20	GAYA		MS MALATHIYA	10352104101	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS	fund flow is yet
910	Electrification	2019-20	UATA		MS MALATHITA	10552104101	1	1.55000	work in Flogless	30.00.2022	A/c due to closure of A/c	to be executed.
917	Electrification	2019-20	GAYA		M.S.MACHALBIGHA	10352107703	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS	Account opening
211	Lietunituni	2017 20	0	-		1000210,,00	-	1.0000	ti oni in Progress	5010012022	A/c due to closure of A/c	of VSS is under
918	Electrification	2019-20	GAYA		M.S.KENARDIH	10352111701	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS	process.
											A/c due to closure of A/c Fund not available in VSS	
919	Electrification	2019-20	GAYA		M.S.BIRNE	10352114001	1	1.53000	Work in Progress	30.06.2022	A/c due to closure of A/c	
											Fund not available in VSS	
920	Electrification	2019-20	GOPALGANJ		U.M.S. VISTAUL	10151401701	1	1.53000	Work in Progress	30.06.2022	A/c due to closure of A/c	
021	Electrification	2019-20	GOPALGANJ		U.M.S. MEERA TOLA	10151402307	1	1.53000	Wents in Ducement	30.06.2022	Fund not available in VSS	
921	Electrification	2019-20	GOFALGANJ		U.M.S. MEERA IOLA	10131402307	1	1.33000	Work in Progress	30.00.2022	A/c due to closure of A/c	
922	Electrification	2019-20	GOPALGANJ		U.M.S. MAHUA	10151402401	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS	
				-			_				A/c due to closure of A/c	-
923	Electrification	2019-20	GOPALGANJ		U.M.S. GIRL SONVALIYA	10151404602	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS	
-									-		A/c due to closure of A/c Fund not available in VSS	
924	Electrification	2019-20	GOPALGANJ		U.M.S. HALAWAR TIWARI TOLA	10151201603	1	1.53000	Work in Progress	30.06.2022	A/c due to closure of A/c	
											Fund not available in VSS	
925	Electrification	2019-20	GOPALGANJ		UpGd HIGH SCHOOL KHAJURIYA ,I	10151201801	1	1.53000	Work in Progress	30.06.2022	A/c due to closure of A/c	
926	Electrification	2019-20	GOPALGANJ		UpGd HIGH SCHOOL MARANPUR	10151203801	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS	
720	Electrification	2017-20	GOLITEOLIU		epour mon senooe manaria ek	10151205001	1	1.55000	work in 110gress		A/c due to closure of A/c	-
927	Electrification	2019-20	GOPALGANJ		U.M.S. CHHATHIYAW	10150300701	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS	
-											A/c due to closure of A/c Fund not available in VSS	-
928	Electrification	2019-20	GOPALGANJ		U.M.S. HARADIYA	10150301201	1	1.53000	Work in Progress	30.06.2022	A/c due to closure of A/c	
											Fund not available in VSS	
929	Electrification	2019-20	GOPALGANJ		UpGd HIGH SCHOOL JIGANA DUBE	10150301301	1	1.53000	Work in Progress	30.06.2022	A/c due to closure of A/c	
020	Electrification	2019-20	GOPALGANJ		LI M C. CICWAN	10150205601	1	1 52000	Work in Progress	30.06.2022	Fund not available in VSS	
930	Electrification	2019-20	GUPALGANJ		U.M.S. SISWAN	10150305601	1	1.53000	work in Progress	30.06.2022	A/c due to closure of A/c	
931	Electrification	2019-20	GOPALGANJ		M.S. RAJVAHI	10151000101	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS	
201	Licennieunon	2019 20	Corribornia			10101000101	-	1.00000	ii oni in Progress		A/c due to closure of A/c	
932	Electrification	2019-20	GOPALGANJ		U.M.S. RAJBANSHI RAWAT KE TOL	10151000401	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS	
									-		A/c due to closure of A/c Fund not available in VSS	
933	Electrification	2019-20	GOPALGANJ		UpGd HIGH SCHOOL KARARIYA	10151001701	1	1.53000	Work in Progress	30.06.2022	A/c due to closure of A/c	
624	T1	2010.20	CODALCANY			10151002405		1 52000	W 1	20.05.2022	Fund not available in VSS	1
934	Electrification	2019-20	GOPALGANJ		U.M.S. MUNGARAHA	10151002401	1	1.53000	Work in Progress	30.06.2022	A/c due to closure of A/c	
935	Electrification	2019-20	GOPALGANJ		U.M.S. JADOPUR RAJ	10151004402	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS	
155	Licenneauon	2017-20	SOLUTIONIN	L		1015100++02	1	1.55000	tion in 1 logicss		A/c due to closure of A/c	
936	Electrification	2019-20	GOPALGANJ		U.M.S. PIPARAPANTI	10150702901	1	1.53000	Work in Progress	30.06.2022		Date of
L	Ļ	I		Ļ			ļ		-		A/c due to closure of A/c	completion is

SI. No.	Components*	Sanction Year	District	Block	School Name	UDISE Code	No. of Electrificat ion	Estimated Cost(In Lakhs)	Physical Status as on 31.08.2021	Expected date of Completion	Reason for non- Completion till date	Remarks
1	2	3	4	5	6	7	8	9	10	11	12	13
937	Electrification	2019-20	GOPALGANJ		U.M.S. RUPANCHAK	10150703701	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS	subect to
938	Electrification	2019-20	GOPALGANJ		U.M.S. PIPARA SHIVTAHAL RAI	10150703801	1	1.53000	Work in Progress	30.06.2022	A/c due to closure of A/c Fund not available in VSS A/c due to closure of A/c	availability of fund to VSS committee
939	Electrification	2019-20	GOPALGANJ		U.M.S. HATHUA	10150705401	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	becaouse total fund in the
940	Electrification	2019-20	GOPALGANJ		U.M.S. SARISAVA RANI	10150707501	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	account of VSS has been taken
941	Electrification	2019-20	GOPALGANJ		U.M.S. KHAIRATIYA	10150707801	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	back to BEPC. New system of
942	Electrification	2019-20	GOPALGANJ		U.M.S. MASHRAULI	10150100701	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	fund flow is yet to be executed.
943	Electrification	2019-20	GOPALGANJ		M.S. KANYA KATEYA	10150105801	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	Account opening of VSS is under
944	Electrification	2019-20	GOPALGANJ		U.M.S. DHARAHARA SOTA	10150106101	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	process.
945	Electrification	2019-20	GOPALGANJ		BASIC SCHOOL CHAILWAN	10150500101	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
946	Electrification	2019-20	GOPALGANJ		U.M.S. KHARGAULI	10150504801	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
947	Electrification	2019-20	GOPALGANJ		U.M.S. SAKIRA TOLA	10150506803	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
948	Electrification	2019-20	GOPALGANJ		U.M.S. SISWA	10150508301	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
949	Electrification	2019-20	GOPALGANJ		UpGd HIGH SCHOOL BHOJCHHAPA	10150509401	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
950	Electrification	2019-20	GOPALGANJ		M.S. VINOD MATIHANIYA	10150509701	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
951	Electrification	2019-20	GOPALGANJ		UpGd HIGH SCHOOL VISHAMBHAF	10150511501	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
952	Electrification	2019-20	GOPALGANJ		U.M.S. AMAWAN VIJAIPUR	10150512101	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
953	Electrification	2019-20	GOPALGANJ		U.M.S. SHYAMPUR	10150512401	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
954	Electrification	2019-20	GOPALGANJ		M.S. SASAMUSA	10150512602	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
955	Electrification	2019-20	GOPALGANJ		U.M.S. BANGALKHAND	10150513401	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
956	Electrification	2019-20	GOPALGANJ		UpGd HIGH SCHOOL TELIYA BANI	10151102301	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
957	Electrification	2019-20	GOPALGANJ		U.M.S. MAQUTAB KOYEENI	10151102603	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
958	Electrification	2019-20	GOPALGANJ		U.M.S. BHATWALIYA	10151102701	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
959	Electrification	2019-20	GOPALGANJ		U.M.S. DUMARIYA	10151103102	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
960	Electrification	2019-20	GOPALGANJ		U.M.S. GAUSIA	10151104101	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
961	Electrification	2019-20	GOPALGANJ		BASIC SCHOOL GAUSIA	10151104102	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
962	Electrification	2019-20	GOPALGANJ		UPGD MIDDLE SCHOOL SANTPUR	10151105101	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	

SI. No.	Components*	Sanction Year	District	Block	School Name	UDISE Code	No. of Electrificat ion	Estimated Cost(In Lakhs)	Physical Status as on 31.08.2021	Expected date of Completion	Reason for non- Completion till date	Remarks
1	2	3	4	5	6	7	8	9	10	11	12	13
963	Electrification	2019-20	GOPALGANJ		U.M.S. MAJHAVALIA	10150401301	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	subect to availability of
964	Electrification	2019-20	GOPALGANJ		U.M.S. BRINGICHAK	10150402901	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	fund to VSS committee
965	Electrification	2019-20	GOPALGANJ		U.M.S. MADARVANI	10150600301	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	becaouse total fund in the
966	Electrification	2019-20	GOPALGANJ		M.S. PHULWARIYA	10150603901	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	account of VSS has been taken
967	Electrification	2019-20	GOPALGANJ		M.S. MAHAMMADPUR	10151301601	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	back to BEPC. New system of
968	Electrification	2019-20	GOPALGANJ		M.S. SHAHPUR	10151302001	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	fund flow is yet to be executed.
969	Electrification	2019-20	GOPALGANJ		UpGd HIGH SCHOOL JHANJHAWA	10151302402	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	Account opening of VSS is under
970	Electrification	2019-20	GOPALGANJ		U.M.S. KARASGHAT EAST	10151302502	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	process.
971	Electrification	2019-20	GOPALGANJ		U.M.S. RAMPURAVA KATAHARIYA	10151303501	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
972	Electrification	2019-20	GOPALGANJ		U.M.S. DUMARIYA WEST	10151303602	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
973	Electrification	2019-20	GOPALGANJ		U.M.S. SHAHAVAJAWAN	10150900401	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
974	Electrification	2019-20	GOPALGANJ		U.M.S. BARMAEN	10150800601	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
975	Electrification	2019-20	GOPALGANJ		U.M.S. SHYAMPUR BOY	10150801201	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
976	Electrification	2019-20	GOPALGANJ		U.M.S. SHYAMPUR GIRL	10150801202	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
977	Electrification	2019-20	GOPALGANJ		M.S. JALALADI TOLA	10150801302	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
978	Electrification	2019-20	GOPALGANJ		BASIC SCHOOL SISAVANIYA	10150802902	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
979	Electrification	2019-20	GOPALGANJ		M.S. DAHIBHATTA	10150803503	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
980	Electrification	2019-20	GOPALGANJ		UpGd HIGH SCHOOL KAPARPURA	10150805101	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
981	Electrification	2019-20	GOPALGANJ		U.M.S. MAHAICHA	10150805501	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
982	Electrification	2019-20	GOPALGANJ		M.S. BALIBHADRAPATTI - ITWAN	10150805601	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
983	Electrification	2019-20	GOPALGANJ		M.S. KANYA DHANAUTI	10150201601	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
984	Electrification	2019-20	GOPALGANJ		U.M.S. RANIPUR	10150205901	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
985	Electrification	2021-22	GOPALGANJ		N.P.S. SHEKH TOLI	10151108301	1	1.53000	Not Started	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
986	Electrification	2021-22	GOPALGANJ		N.P.S MIRTAHAN, KUSHAHAR	10151303902	1	1.53000	Not Started	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
987	Electrification	2021-22	GOPALGANJ		N.P.S. AMHI SHUKLA	10150300602	1	1.53000	Not Started	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
988	Electrification	2021-22	GOPALGANJ		N.P.S. DEVAPUR PASCHIM TOLA	10151200104	1	1.53000	Not Started	30.06.2022	Fund not available in VSS A/c due to closure of A/c	

SI. No.	Components*	Sanction Year	District	Block	School Name	UDISE Code	No. of Electrificat ion	Estimated Cost(In Lakhs)	Physical Status as on 31.08.2021	Expected date of Completion	Reason for non- Completion till date	Remarks
1	2	3	4	5	6	7	8	9	10	11	12	13
989	Electrification	2021-22	GOPALGANJ		N.P.S. SRIRAMPUR	10151104303	1	1.53000	Not Started	30.06.2022	Fund not available in VSS A/c due to closure of A/c	subect to availability of
990	Electrification	2021-22	GOPALGANJ		N.P.S. SADAUA THAKUR PANDEY I	10151200804	1	1.53000	Not Started	30.06.2022	Fund not available in VSS A/c due to closure of A/c	fund to VSS committee
991	Electrification	2021-22	GOPALGANJ		N.P.S. KAHALA	10151208501	1	1.53000	Not Started	30.06.2022	Fund not available in VSS A/c due to closure of A/c	becaouse total fund in the
992	Electrification	2021-22	GOPALGANJ		N.P.S. FATEHPUR KOIRI TOLA	10151208201	1	1.53000	Not Started	30.06.2022	Fund not available in VSS A/c due to closure of A/c	account of VSS has been taken
993	Electrification	2021-22	GOPALGANJ		N.P.S. SHAHABUDDIN TOLA	10151108001	1	1.53000	Not Started	30.06.2022	Fund not available in VSS A/c due to closure of A/c	back to BEPC. New system of
994	Electrification	2021-22	GOPALGANJ		N.P.S. NAWKA SEMRA	10150501603	1	1.53000	Not Started	30.06.2022	Fund not available in VSS A/c due to closure of A/c	fund flow is yet to be executed.
995	Electrification	2021-22	GOPALGANJ		N.P.S. PASWAN TOLA KARASGHAT	10151302503	1	1.53000	Not Started	30.06.2022	Fund not available in VSS A/c due to closure of A/c	Account opening
996	Electrification	2021-22	GOPALGANJ		N.P.S. KAWALHATA	10150700105	1	1.53000	Not Started	30.06.2022	Fund not available in VSS A/c due to closure of A/c	of VSS is under process.
997	Electrification	2019-20	JAMUI		BUNIYADI S. KATAUNA BARHAT	10370902008	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
998	Electrification	2019-20	JAMUI		U.M.S.SIMRADAB	10371500101	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
999	Electrification	2019-20	JAMUI		U.M.S.BANDAR BHANGUA	10371500302	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
1000	Electrification	2019-20	JAMUI		U.M.S.MANJHALADIH	10371500801	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
1001	Electrification	2019-20	JAMUI		UMS .GUHIYA	10371500901	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
1002	Electrification	2019-20	JAMUI		UM S HARANI	10371501101	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
1003	Electrification	2019-20	JAMUI		U.M.S.BELAKHARI	10371501201	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
1004	Electrification	2019-20	JAMUI		U.M.S.KANYA NAVADIH	10371502201	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
1005	Electrification	2019-20	JAMUI		U.M.S.NAGARI	10371502801	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
1006	Electrification	2019-20	JAMUI		U.M.S.GOVINDODIH	10371503301	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
1007	Electrification	2019-20	JAMUI		U.M.S.KISHAN JORI	10371504202	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
1008	Electrification	2019-20	JAMUI		U.M.S.BAGHMARA	10371505002	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
1009	Electrification	2019-20	JAMUI		UMS URDU GORSOTI	10371508901	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
1010	Electrification	2019-20	JAMUI		U.M.S.DHANAVAI	10371509901	1	1.53000	Not Started	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
1011	Electrification	2019-20	JAMUI		U.M.S.DHAVANA	10371510001	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
1012	Electrification	2019-20	JAMUI		U.M.S.GHORMARA	10371510501	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
1013	Electrification	2019-20	JAMUI		U.M.S.PIPRATARI	10371520901	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
1014	Electrification	2019-20	JAMUI		U.M.S.PARARIYA(DPEP)	10371521201	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	

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1	2	3	4	5	6	7	8	9	10	11	12	13
1015	Electrification	2019-20	JAMUI		U.M.S.SONAIYA	10371521401	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS	subect to
1016	Electrification	2019-20	JAMUI		U.M.S.AMBA	10371901901	1	1.53000	Not Started	30.06.2022	A/c due to closure of A/c Fund not available in VSS	availability of fund to VSS
	Electrification	2019-20	JAMUI		M.S.DHAMNA	10371906502	1	1.53000	Work in Progress	30.06.2022	A/c due to closure of A/c Fund not available in VSS	committee becaouse total
									-		A/c due to closure of A/c Fund not available in VSS	fund in the account of VSS
1018	Electrification	2019-20	JAMUI		U.M.S.DOMACHAK	10372601401	1	1.53000	Work in Progress	30.06.2022	A/c due to closure of A/c Fund not available in VSS	has been taken
1019	Electrification	2019-20	JAMUI		U.K.M.S. NAWKADIH	10372604001	1	1.53000	Work in Progress	30.06.2022	A/c due to closure of A/c	back to BEPC. New system of
1020	Electrification	2019-20	JAMUI		U.M.S.DHANABE	10371105701	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	fund flow is yet to be executed.
1021	Electrification	2019-20	JAMUI		U.M.S.DUDH KASOY	10371704306	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	Account opening of VSS is under
1022	Electrification	2019-20	JAMUI		U.M.S.MAHUGAIN PURVI TOLA	10371713301	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	process.
1023	Electrification	2019-20	JEHANABAD		U.M.S.BAIGNI	10330300101	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
1024	Electrification	2019-20	JEHANABAD		UMS .JAMUK HINDI	10331105501	1	1.53000	Not Started	30.06.2022	Fund not available in VSS A/c due to closure of A/c	-
1025	Electrification	2019-20	JEHANABAD		UMS .SALARPUR	10331111102	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS	-
1026	Electrification	2019-20	JEHANABAD		U.M.S.SATANPUR	10330402202	1	1.53000	Work in Progress	30.06.2022	A/c due to closure of A/c Fund not available in VSS	-
1027	Electrification	2019-20	JEHANABAD		M S SIHTI	10330409501	1	1.53000	Work in Progress	30.06.2022	A/c due to closure of A/c Fund not available in VSS	
1028	Electrification	2019-20	JEHANABAD		UMS SULTANPUR	10330812501	1	1.53000	Work in Progress	30.06.2022	A/c due to closure of A/c Fund not available in VSS	-
											A/c due to closure of A/c Fund not available in VSS	-
1029	Electrification	2019-20	JEHANABAD		U.M.S.PAHARPUR	10331205303	1	1.53000	Not Started	30.06.2022	A/c due to closure of A/c	-
1030	Electrification	2019-20	JEHANABAD		U.M.S DEHURI	10330903501	1	1.53000	Not Started	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
1031	Electrification	2019-20	KAIMUR (BHABUA)		URDU M.S. ADHOURA	10310300403	1	1.53000	Not Started	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
1032	Electrification	2019-20	KAIMUR (BHABUA)		M.S. BANDHA-1	10310301001	1	1.53000	Not Started	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
1033	Electrification	2019-20	KAIMUR (BHABUA)		U.M.S. CHATHAS	10310301501	1	1.53000	Not Started	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
1034	Electrification	2019-20	KAIMUR (BHABUA)		U.M.S KESHRAURA KALA	10310301801	1	1.53000	Not Started	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
1035	Electrification	2019-20	KAIMUR (BHABUA)		U.M.S JORDAG	10310302301	1	1.53000	Not Started	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
1036	Electrification	2019-20	KAIMUR (BHABUA)		UPGRADED M.S. DUGDHA	10310302401	1	1.53000	Not Started	30.06.2022	Fund not available in VSS A/c due to closure of A/c	1
1037	Electrification	2019-20	KAIMUR (BHABUA)		U.M.S. LEWA	10310303301	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	1
1038	Electrification	2019-20	KAIMUR (BHABUA)		U.M.S. TORI	10310304001	1	1.53000	Not Started	30.06.2022	Fund not available in VSS	1
1039	Electrification	2019-20	KAIMUR (BHABUA)		UPGRADED +2 HIGH SCHOOL BAR	10310304201	1	1.53000	Not Started	30.06.2022	A/c due to closure of A/c Fund not available in VSS	4
1040	Electrification	2019-20	KAIMUR (BHABUA)		U.M.S. SARWAN DAG	10310304501	1	1.53000	Not Started	30.06.2022	A/c due to closure of A/c Fund not available in VSS	
1040	Licenneauon	2017-20	IS INFOR (BIIADOA)		Callo, Drittini DAG	10510504501	1	1.55000	The Statica	30.00.2022	A/c due to closure of A/c	completion is

SI. No.	Components*	Sanction Year	District	Block	School Name	UDISE Code	No. of Electrificat ion	Estimated Cost(In Lakhs)	Physical Status as on 31.08.2021	Expected date of Completion	Reason for non- Completion till date	Remarks
1	2	3	4	5	6	7	8	9	10	11	12	13
1041	Electrification	2019-20	KAIMUR (BHABUA)		U.M.S. PIPRA	10310307101	1	1.53000	Not Started	30.06.2022	Fund not available in VSS A/c due to closure of A/c	subect to availability of
1042	Electrification	2019-20	KAIMUR (BHABUA)		UPGRADED M.S. BARAP	10310307501	1	1.53000	Not Started	30.06.2022	Fund not available in VSS A/c due to closure of A/c	fund to VSS committee
1043	Electrification	2019-20	KAIMUR (BHABUA)		U.M.S LONDA	10310307601	1	1.53000	Not Started	30.06.2022	Fund not available in VSS A/c due to closure of A/c	becaouse total fund in the
1044	Electrification	2019-20	KAIMUR (BHABUA)		U.M.S. KADAHAR KALA	10310307701	1	1.53000	Not Started	30.06.2022	Fund not available in VSS A/c due to closure of A/c	account of VSS has been taken
1045	Electrification	2019-20	KAIMUR (BHABUA)		U.M.S. BAHADAG	10310308001	1	1.53000	Not Started	30.06.2022	Fund not available in VSS A/c due to closure of A/c	back to BEPC. New system of
1046	Electrification	2019-20	KAIMUR (BHABUA)		UPGRADED +2 HIGH SCHOOL DAH	10310308801	1	1.53000	Not Started	30.06.2022	Fund not available in VSS A/c due to closure of A/c	fund flow is yet to be executed.
1047	Electrification	2019-20	KAIMUR (BHABUA)		UPGRADED M.S. GARKE	10310310001	1	1.53000	Not Started	30.06.2022	Fund not available in VSS A/c due to closure of A/c	Account opening
1048	Electrification	2019-20	KAIMUR (BHABUA)		U.M.S. SIKARI	10310310201	1	1.53000	Not Started	30.06.2022	Fund not available in VSS A/c due to closure of A/c	of VSS is under process.
1049	Electrification	2019-20	KAIMUR (BHABUA)		ST. RESIDENTIAL M.S. KOLHUAN	10310310701	1	1.53000	Not Started	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
1050	Electrification	2019-20	KAIMUR (BHABUA)		UPGRADED +2 H.S. NEW KOLHUA	10310310702	1	1.53000	Not Started	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
1051	Electrification	2019-20	KAIMUR (BHABUA)		UPGRADED +2 HIGH SCHOOL BAH	10310312501	1	1.53000	Not Started	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
1052	Electrification	2019-20	KAIMUR (BHABUA)		UPGRADED M.S. SARODAG	10310312601	1	1.53000	Not Started	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
1053	Electrification	2019-20	KAIMUR (BHABUA)		U.M.S. KOLHUON	10310312701	1	1.53000	Not Started	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
1054	Electrification	2019-20	KAIMUR (BHABUA)		U.M.S. BANDHA2	10310313201	1	1.53000	Not Started	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
1055	Electrification	2019-20	KAIMUR (BHABUA)		SC ST UMS AKHALASPUR	10310100202	1	1.53000	Not Started	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
1056	Electrification	2019-20	KAIMUR (BHABUA)		SWATANTRATA SENANI LT. AKBA	10310101901	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
1057	Electrification	2019-20	KAIMUR (BHABUA)		UPG.M.S. ITADHI	10310104401	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
1058	Electrification	2019-20	KAIMUR (BHABUA)		UPGRADED M.S. BARE	10310104701	1	1.53000	Not Started	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
1059	Electrification	2019-20	KAIMUR (BHABUA)		UPG.M.S. MACHIAON	10310105001	1	1.53000	Not Started	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
1060	Electrification	2019-20	KAIMUR (BHABUA)		UMS SONDIHRA	10310105601	1	1.53000	Not Started	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
1061	Electrification	2019-20	KAIMUR (BHABUA)		U.M.S. NAKHTAUL	10310106401	1	1.53000	Not Started	30.06.2022	Fund not available in VSS A/c due to closure of A/c	1
1062	Electrification	2019-20	KAIMUR (BHABUA)		UPGRADED M.S. JAGEBARAON	10310107901	1	1.53000	Not Started	30.06.2022	Fund not available in VSS A/c due to closure of A/c	1
1063	Electrification	2019-20	KAIMUR (BHABUA)		UPG.M.S. TARAHNI	10310108001	1	1.53000	Not Started	30.06.2022	Fund not available in VSS A/c due to closure of A/c	1
1064	Electrification	2019-20	KAIMUR (BHABUA)		UPG.M.S. KARAUNDI	10310108801	1	1.53000	Not Started	30.06.2022	Fund not available in VSS A/c due to closure of A/c	1
1065	Electrification	2019-20	KAIMUR (BHABUA)		U.M.S.PAIYAN	10310109201	1	1.53000	Not Started	30.06.2022	Fund not available in VSS A/c due to closure of A/c	]
1066	Electrification	2019-20	KAIMUR (BHABUA)		UPG.M.S. NARAWN	10310110601	1	1.53000	Not Started	30.06.2022	Fund not available in VSS A/c due to closure of A/c	

SI. No.	Components*	Sanction Year	District	Block	School Name	UDISE Code	No. of Electrificat ion	Estimated Cost(In Lakhs)	Physical Status as on 31.08.2021	Expected date of Completion	Reason for non- Completion till date	Remarks
1	2	3	4	5	6	7	8	9	10	11	12	13
1067	Electrification	2019-20	KAIMUR (BHABUA)		UMS .KHARHRIYA	10310110701	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS $A/a$ due to allow of $A/a$	subect to
1068	Electrification	2019-20	KAIMUR (BHABUA)		UPG.M.S. JAMUAON	10310111001	1	1.53000	Not Started	30.06.2022	A/c due to closure of A/c Fund not available in VSS	availability of fund to VSS
1008	Electrification	2019-20	KAIMOK (BIIABUA)		UI G.M.S. JAMUAON	10310111001	1	1.55000	Not Statted	30.00.2022	A/c due to closure of A/c	committee
1069	Electrification	2019-20	KAIMUR (BHABUA)		UPGRADED HIGH SCHOOL KURAS.	10310112301	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	becaouse total fund in the
1070	Electrification	2019-20	KAIMUR (BHABUA)		UPG.M.S. MAHUAT	10310113401	1	1.53000	Not Started	30.06.2022	Fund not available in VSS A/c due to closure of A/c	account of VSS
1071	Electrification	2019-20	KAIMUR (BHABUA)		UMS AMADHI	10310116001	1	1.53000	Not Started	30.06.2022	Fund not available in VSS	has been taken back to BEPC.
10/1	Electrification	2017-20	KARNOR (BILLBOR)			10510110001	1	1.55000	Not Stated	50.00.2022	A/c due to closure of A/c	New system of
1072	Electrification	2019-20	KAIMUR (BHABUA)		M.S. BARAHULI	10310116701	1	1.53000	Not Started	30.06.2022	Fund not available in VSS A/c due to closure of A/c	fund flow is yet
1073	Electrification	2019-20	KAIMUR (BHABUA)		M.S. BITHWAR	10310118301	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS	to be executed. Account opening
1075	Electrineation	2017-20	KAIMOR (DIIADOA)		W.S. DITTWAR	10510110501	1	1.55000	work in riogress	50.00.2022	A/c due to closure of A/c	of VSS is under
1074	Electrification	2019-20	KAIMUR (BHABUA)		UMS TAMARHI	10310118701	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	process.
1075	Electrification	2019-20	KAIMUR (BHABUA)		U.M.S BAHERA	10310119201	1	1.53000	Not Started	30.06.2022	Fund not available in VSS	
1070	Lieeunon	2017 20				1001011/201	-	100000		2010012022	A/c due to closure of A/c	_
1076	Electrification	2019-20	KAIMUR (BHABUA)		M.S. NIMI	10310120501	1	1.53000	Not Started	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
1077	Electrification	2019-20	KAIMUR (BHABUA)		M.S. SHIV PUR	10310120701	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS	
10//	Electrineation	2017-20	KAIMOR (DIIADOA)		W.S. SHIV FOR	10310120701	1	1.55000	work in riogress	50.00.2022	A/c due to closure of A/c	_
1078	Electrification	2019-20	KAIMUR (BHABUA)		UMS DHARMPURA	10310121001	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
1079	Electrification	2019-20	KAIMUR (BHABUA)		U.M.S RATWAR	10310123201	1	1.53000	Not Started	30.06.2022	Fund not available in VSS	
1077	Electrification	2017-20	KALMOR (BILLBOR)			10510125201	1	1.55000	Not Stated	50.00.2022	A/c due to closure of A/c Fund not available in VSS	_
1080	Electrification	2019-20	KAIMUR (BHABUA)		U.M.S.NIBI KHURD	10310124301	1	1.53000	Work in Progress	30.06.2022	A/c due to closure of A/c	
1081	Electrification	2019-20	KAIMUR (BHABUA)		UMS JIGNPURWA	10310125303	1	1.53000	Not Started	30.06.2022	Fund not available in VSS	
1001	Lieeunon	2017 20				10010120000	-	100000		2010012022	A/c due to closure of A/c Fund not available in VSS	_
1082	Electrification	2019-20	KAIMUR (BHABUA)		M.S. RUPPUR	10310125501	1	1.53000	Not Started	30.06.2022	A/c due to closure of A/c	
1083	Electrification	2019-20	KAIMUR (BHABUA)		ANUSUCHIT JATI U.M.S. SIKATHI	10310125901	1	1.53000	Not Started	30.06.2022	Fund not available in VSS	
1000	Lieeunon	2017 20				10010120701	-	100000		2010012022	A/c due to closure of A/c Fund not available in VSS	_
1084	Electrification	2019-20	KAIMUR (BHABUA)		GIRL U.M.S.SION	10310127102	1	1.53000	Not Started	30.06.2022	A/c due to closure of A/c	
1085	Electrification	2019-20	KAIMUR (BHABUA)		UPGRADED M.S. SILAUTA	10310127501	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS	
1000	Lieeunon	2017 20				1001012/001	-	100000	Work in Frogress	2010012022	A/c due to closure of A/c Fund not available in VSS	_
1086	Electrification	2019-20	KAIMUR (BHABUA)		UPG.M.S. SAITHA	10310127601	1	1.53000	Work in Progress	30.06.2022	A/c due to closure of A/c	
1087	Electrification	2019-20	KAIMUR (BHABUA)		UMS DADWAN	10310127801	1	1.53000	Not Started	30.06.2022	Fund not available in VSS	
											A/c due to closure of A/c Fund not available in VSS	-
1088	Electrification	2019-20	KAIMUR (BHABUA)		M.S. ODAR	10310128201	1	1.53000	Not Started	30.06.2022	A/c due to closure of A/c	
1089	Electrification	2019-20	KAIMUR (BHABUA)		UMS BAHUARA	10310128501	1	1.53000	Not Started	30.06.2022	Fund not available in VSS	
			- ( - /								A/c due to closure of A/c Fund not available in VSS	-
1090	Electrification	2019-20	KAIMUR (BHABUA)		U.M.S KAJHAR KALA	10310128801	1	1.53000	Not Started	30.06.2022	A/c due to closure of A/c	
1091	Electrification	2019-20	KAIMUR (BHABUA)		M.S. BHAGWANPUR	10310200901	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS	
							-				A/c due to closure of A/c Fund not available in VSS	Date of
1092	Electrification	2019-20	KAIMUR (BHABUA)		UPG.M.S. RAMAWATPUR	10310201701	1	1.53000	Work in Progress	30.06.2022	A/c due to closure of A/c	

SI. No.	Components*	Sanction Year	District	Block	School Name	UDISE Code	No. of Electrificat ion	Estimated Cost(In Lakhs)	Physical Status as on 31.08.2021	Expected date of Completion	Reason for non- Completion till date	Remarks
1	2	3	4	5	6	7	8	9	10	11	12	13
1093	Electrification	2019-20	KAIMUR (BHABUA)		UPG.M.S. AMARPUR	10310202101	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS	subect to
									-		A/c due to closure of A/c Fund not available in VSS	availability of fund to VSS
1094	Electrification	2019-20	KAIMUR (BHABUA)		UPG.M.S. PIHRA	10310203801	1	1.53000	Work in Progress	30.06.2022	A/c due to closure of A/c	committee
1095	Electrification	2019-20	KAIMUR (BHABUA)		UPG.M.S. MOKARAM	10310206301	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS	becaouse total
									-		A/c due to closure of A/c Fund not available in VSS	fund in the account of VSS
1096	Electrification	2019-20	KAIMUR (BHABUA)		UPG.M.S. BALLI PUR	10310208801	1	1.53000	Work in Progress	30.06.2022	A/c due to closure of A/c	has been taken
1097	Electrification	2019-20	KAIMUR (BHABUA)		U.M.S KUDAWAN	10310212201	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS	back to BEPC.
											A/c due to closure of A/c Fund not available in VSS	New system of
1098	Electrification	2019-20	KAIMUR (BHABUA)		UPG.M.S. ORGAON	10310212401	1	1.53000	Work in Progress	30.06.2022	A/c due to closure of A/c	fund flow is yet to be executed.
1099	Electrification	2019-20	KAIMUR (BHABUA)		U.M.S. MANPUR	10310501801	1	1.53000	Not Started	30.06.2022	Fund not available in VSS	Account opening
			· · · · · · · · · · · · · · · · · · ·								A/c due to closure of A/c Fund not available in VSS	of VSS is under
1100	Electrification	2019-20	KAIMUR (BHABUA)		URDU PARDA UPGRADED M.S. BEU	10310501903	1	1.53000	Not Started	30.06.2022	A/c due to closure of A/c	process.
1101	Electrification	2019-20	KAIMUR (BHABUA)		UP. B.M.C URDU M.S. HATA	10310503902	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS	
									-		A/c due to closure of A/c Fund not available in VSS	-
1102	Electrification	2019-20	KAIMUR (BHABUA)		U.M.S. MAJHIGANWA	10310514701	1	1.53000	Not Started	30.06.2022	A/c due to closure of A/c $A/c$	
1103	Electrification	2019-20	KAIMUR (BHABUA)		UPGRADED M.S. KARKATGADH	10310515101	1	1.53000	Not Started	30.06.2022	Fund not available in VSS	
											A/c due to closure of A/c Fund not available in VSS	-
1104	Electrification	2019-20	KAIMUR (BHABUA)		U.M.S. DULHI	10310604001	1	1.53000	Work in Progress	30.06.2022	A/c due to closure of A/c $A/c$	
1105	Electrification	2019-20	KAIMUR (BHABUA)		U.M.S DUGUTHUA	10310606501	1	1.53000	Not Started	30.06.2022	Fund not available in VSS	
											A/c due to closure of A/c Fund not available in VSS	-
1106	Electrification	2019-20	KAIMUR (BHABUA)		U.M.S. KUDDI	10310606801	1	1.53000	Not Started	30.06.2022	A/c due to closure of A/c	
1107	Electrification	2019-20	KAIMUR (BHABUA)		U M S BABHANIYANV	10310609401	1	1.53000	Not Started	30.06.2022	Fund not available in VSS	
											A/c due to closure of A/c Fund not available in VSS	-
1108	Electrification	2019-20	KAIMUR (BHABUA)		U.M.S. MEURA	10311109201	1	1.53000	Work in Progress	30.06.2022	A/c due to closure of A/c	
1109	Electrification	2019-20	KAIMUR (BHABUA)		M.S. BASAWAN	10311116001	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
1110		2010.20				10010001404		1 52000		20.05.2022	Fund not available in VSS	-
1110	Electrification	2019-20	KAIMUR (BHABUA)		U.M.S.TULSIPUR	10310801401	1	1.53000	Work in Progress	30.06.2022	A/c due to closure of A/c	
1111	Electrification	2019-20	KAIMUR (BHABUA)		U.M.S.ALLA DAHI	10310801801	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS $A/a$ due to allocure of $A/a$	
		2010.20				1001000001		1 52000		20.05.2022	A/c due to closure of A/c Fund not available in VSS	-
1112	Electrification	2019-20	KAIMUR (BHABUA)		U.M.S DUMAR POKHAR	10310802001	1	1.53000	Work in Progress	30.06.2022	A/c due to closure of A/c	
1113	Electrification	2019-20	KAIMUR (BHABUA)		M.S. CHOTAKI KULHARIYA	10310810001	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS $A/a$ due to closure of $A/a$	
		2010.20				10010010001		1 52000		20.05.2022	A/c due to closure of A/c Fund not available in VSS	-
1114	Electrification	2019-20	KAIMUR (BHABUA)		U.M.S.KHAJHARA	10310812301	1	1.53000	Work in Progress	30.06.2022	A/c due to closure of A/c	
1115	Electrification	2019-20	KAIMUR (BHABUA)		U.M.S.BAHUARA	10310813701	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
1116	F1	2010.20				10210010201		1 52000	W. 1 D	20.06.2022	Fund not available in VSS	
1116	Electrification	2019-20	KAIMUR (BHABUA)		M.S. SAHBAJPUR	10310819201	1	1.53000	Work in Progress	30.06.2022	A/c due to closure of A/c	
1117	Electrification	2019-20	KAIMUR (BHABUA)		M.S. SAMAHUTA	10310819601	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
1110	Electrifics ('	2010.20				10210820801	1	1 52000	Wards in Decement	20.06.2022		Date of
1118	Electrification	2019-20	KAIMUR (BHABUA)		U.M.S.STUWARGANJ	10310820801	1	1.53000	Work in Progress	30.06.2022	A/c due to closure of A/c	completion is

SI. No.	Components*	Sanction Year	District	Block	School Name	UDISE Code	No. of Electrificat ion	Estimated Cost(In Lakhs)	Physical Status as on 31.08.2021	Expected date of Completion	Reason for non- Completion till date	Remarks
1	2	3	4	5	6	7	8	9	10	11	12	13
1119	Electrification	2019-20	KAIMUR (BHABUA)		M.S. AKHINI	10311000401	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS	subect to
									-		A/c due to closure of A/c Fund not available in VSS	availability of fund to VSS
1120	Electrification	2019-20	KAIMUR (BHABUA)		M.S. BARKAGAWN	10310402501	1	1.53000	Work in Progress	30.06.2022	A/c due to closure of A/c	committee
1121	Electrification	2019-20	KAIMUR (BHABUA)		U.M.S. KARIGAI	10310402801	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS	becaouse total
											A/c due to closure of A/c Fund not available in VSS	fund in the
1122	Electrification	2019-20	KAIMUR (BHABUA)		U.M.S GAMAHARIA	10310403401	1	1.53000	Work in Progress	30.06.2022	A/c due to closure of A/c	account of VSS has been taken
1123	Electrification	2019-20	KAIMUR (BHABUA)		M.S. NAUHATTA	10310404001	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS	back to BEPC.
			, ,								A/c due to closure of A/c Fund not available in VSS	New system of
1124	Electrification	2019-20	KAIMUR (BHABUA)		U.M.S. AKORHI	10310404701	1	1.53000	Work in Progress	30.06.2022	A/c due to closure of A/c $A/c$	fund flow is yet to be executed.
1125	Electrification	2019-20	KAIMUR (BHABUA)		U.M.S. BHALUHA	10310406801	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS	Account opening
									-		A/c due to closure of A/c Fund not available in VSS	of VSS is under
1126	Electrification	2019-20	KAIMUR (BHABUA)		U.M.S NISIJA	10310408801	1	1.53000	Work in Progress	30.06.2022	A/c due to closure of A/c $A/c$	process.
1127	Electrification	2019-20	KAIMUR (BHABUA)		U.M.S AHIRAWN	10310409301	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS	
											A/c due to closure of A/c Fund not available in VSS	-
1128	Electrification	2019-20	KAIMUR (BHABUA)		GOVT BASIC SCHOOL KHARENDA	10310409401	1	1.53000	Work in Progress	30.06.2022	A/c due to closure of A/c	
1129	Electrification	2019-20	KAIMUR (BHABUA)		U.M.S. BHOREYAN	10310409701	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS	
			- ( - /								A/c due to closure of A/c Fund not available in VSS	-
1130	Electrification	2019-20	KAIMUR (BHABUA)		UPGRADED M.S. TENDUA	10310410801	1	1.53000	Work in Progress	30.06.2022	A/c due to closure of A/c	
1131	Electrification	2019-20	KAIMUR (BHABUA)		M.S. SISWAR	10310411001	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS	
			, ,								A/c due to closure of A/c Fund not available in VSS	-
1132	Electrification	2019-20	KAIMUR (BHABUA)		U.M.S BICHHIYAN	10310411301	1	1.53000	Not Started	30.06.2022	A/c due to closure of A/c $A/c$	
1133	Electrification	2019-20	KAIMUR (BHABUA)		M.S. KHAJURA	10310411401	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS	
									-		A/c due to closure of A/c Fund not available in VSS	-
1134	Electrification	2019-20	KAIMUR (BHABUA)		U.M.S. MAI DAN KHURD	10310412101	1	1.53000	Work in Progress	30.06.2022	A/c due to closure of A/c $A/c$	
1135	Electrification	2019-20	KAIMUR (BHABUA)		U.M.S. MADHOPUR	10310412601	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS	
									-		A/c due to closure of A/c Fund not available in VSS	-
1136	Electrification	2019-20	KAIMUR (BHABUA)		U.M.S. BAHERI	10310413401	1	1.53000	Not Started	30.06.2022	A/c due to closure of A/c	
1137	Electrification	2019-20	KAIMUR (BHABUA)		URDU M.S. AMAON	10310413602	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS	
											A/c due to closure of A/c Fund not available in VSS	-
1138	Electrification	2019-20	KATIHAR		UPGRADED MIDDLE SCHOOL PIND	10101200401	1	1.53000	Work in Progress	30.06.2022	A/c due to closure of A/c	
1139	Electrification	2019-20	KATIHAR		UPGRADE MIDDLE SCHOOL GUTH	10101207801	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS	
											A/c due to closure of A/c Fund not available in VSS	-
1140	Electrification	2019-20	KATIHAR		UPGRADE MIDDLE SCHOOL GARH	10101208501	1	1.53000	Work in Progress	30.06.2022	A/c due to closure of A/c	
1141	Electrification	2019-20	KATIHAR		UPGRADE MIDDLE SCHOOL RAGH	10101209901	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS	
1110		2010.20				10101010101		1.52000	W/ 1 / D	20.04.2022	A/c due to closure of A/c Fund not available in VSS	
1142	Electrification	2019-20	KATIHAR		UPGRADE MIDDLE SCHOOL PARIH	10101214101	1	1.53000	Work in Progress	30.06.2022	A/c due to closure of A/c	
1143	Electrification	2019-20	KATIHAR		MIDDLE SCHOOL SHITAL MANI	10101219901	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
1111		2010.20				10101020001		1.52000	W/ 1 / D	20.04.2022		Date of
1144	Electrification	2019-20	KATIHAR		UPGRADE MIDDLE SCHOOL PAIKP	10101222201	1	1.53000	Work in Progress	30.06.2022	A/c due to closure of A/c	

SI. No.	Components*	Sanction Year	District	Block	School Name	UDISE Code	No. of Electrificat ion	Estimated Cost(In Lakhs)	Physical Status as on 31.08.2021	Expected date of Completion	Reason for non- Completion till date	Remarks
1	2	3	4	5	6	7	8	9	10	11	12	13
1145	Electrification	2019-20	KATIHAR		UPGRADED MIDDLE SCHOOL SIHA	10100900402	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	subect to availability of
1146	Electrification	2019-20	KATIHAR		UPGRADED MIDDLE SCHOOL FATI	10100900901	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	fund to VSS committee
1147	Electrification	2019-20	KATIHAR		UPGRADED MIDDLE SCHOOL MOR	10100901601	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	becaouse total fund in the
1148	Electrification	2019-20	KATIHAR		UPGRADED MIDDLE SCHOOL SON.	10100903101	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	account of VSS has been taken
1149	Electrification	2019-20	KATIHAR		UPGRADED MIDDLE SCHOOL MAN	10100903901	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	back to BEPC. New system of
1150	Electrification	2019-20	KATIHAR		UPGRADED MIDDLE SCHOOL MOH	10100904001	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	fund flow is yet to be executed.
1151	Electrification	2019-20	KATIHAR		MIDDLE SCHOOL LUTIPUR AJGAA	10100904101	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	Account opening of VSS is under
1152	Electrification	2019-20	KATIHAR		UPGRADED MIDDLE SCHOOL BAG	10100904301	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	process.
1153	Electrification	2019-20	KATIHAR		UPGREAD MIDDLE SCHOOL DATIY	10100904701	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
1154	Electrification	2019-20	KATIHAR		UPGRADED MIDDLE SCHOOL LAC	10100905601	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
1155	Electrification	2019-20	KATIHAR		UPGRADED MIDDLE SCHOOL PAN	10100905701	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
1156	Electrification	2019-20	KATIHAR		UPGRADED MIDDLE SCHOOL MAD	10100908501	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
1157	Electrification	2019-20	KATIHAR		UPGRADED MIDDLE SCHOOL NIMI	10100908901	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
1158	Electrification	2019-20	KATIHAR		UPGRADED MIDDLE SCHOOL CHIN	10100912001	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
1159	Electrification	2019-20	KATIHAR		UPGRADED MIDDLE SCHOOL DAH	10100913801	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
1160	Electrification	2019-20	KATIHAR		UPGRADED MIDDLE SCHOOL GHU	10100601202	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
1161	Electrification	2019-20	KATIHAR		MS KANTNAGAR	10100601505	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
1162	Electrification	2019-20	KATIHAR		U M S SHAHARIYA	10100601902	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
1163	Electrification	2019-20	KATIHAR		UMS DHENUA	10100601904	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
1164	Electrification	2019-20	KATIHAR		UMS HASIMPUR GIRLS	10100602405	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
1165	Electrification	2019-20	KATIHAR		UMS SOTI	10100602502	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
1166	Electrification	2019-20	KATIHAR		UMS BILAIMARI PATTI	10100602506	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
1167	Electrification	2019-20	KATIHAR		U M S JOUNIA	10100602801	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
1168	Electrification	2019-20	KATIHAR		BUNIYADI SCHOOL KUNJNAGAR (	10100602903	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
1169	Electrification	2019-20	KATIHAR		UMS KUNJARATOL BAKIA SUKHA	10100608901	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
1170	Electrification	2019-20	KATIHAR		UMS MALOR	10101101001	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	

1           1171         Electrif           1172         Electrif           1173         Electrif           1174         Electrif           1175         Electrif	trification 2 trification 2 trification 2	<b>3</b> 2019-20 2019-20 2019-20	4 KATIHAR KATIHAR	5	6	7		,			-	
1172   Electrif     1173   Electrif     1174   Electrif	trification 2 trification 2 trification 2	2019-20				-	8	9	10	11	12	13
1173Electrif1174Electrif	trification 2		KATIHAR		UMS BELWADANGI	10101102501	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS	subect to
1173Electrif1174Electrif	trification 2				UMS KALIA NAGAR	10101102801	1	1.53000	Work in Progress	30.06.2022		availability of fund to VSS
1174 Electrif	trification	2019-20	KATIHAR		UMS LODHNA	10101102901	1	1.53000	Work in Progress	30.06.2022	A/c due to closure of A/c Fund not available in VSS	committee becaouse total
			KATINAK		UMS LODHNA	10101102901	1	1.55000	work in Flogress	30.00.2022	A/c due to closure of A/c	fund in the
1175 Electrif	trification	2019-20	KATIHAR		UMS EKCHANNA	10101103001	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	account of VSS has been taken
		2019-20	KATIHAR		UMS KACHNA	10101103601	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	back to BEPC. New system of
1176 Electrif	trification	2019-20	KATIHAR		UMS GUA GAON	10101103901	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	fund flow is yet
1177 Electrif	trification	2019-20	KATIHAR		UMS KALIA DANGI	10101104001	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	to be executed. Account opening
1178 Electrif	trification	2019-20	KATIHAR		UMS BATNA	10101104301	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	of VSS is under process.
1179 Electrif	trification	2019-20	KATIHAR		UMS DOGACHH	10101104901	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS	
											A/c due to closure of A/c Fund not available in VSS	
1180 Electrif	trification	2019-20	KATIHAR		UMS KOTA	10101106401	1	1.53000	Work in Progress	30.06.2022	A/c due to closure of A/c	
1181 Electrif	trification	2019-20	KATIHAR		UMS KUSIYAR MODHA	10101107501	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
1182 Electrif	trification	2019-20	KATIHAR		U M S DAMDOLIYA BAJITPUR	10101108001	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
1183 Electrif	trification	2019-20	KATIHAR		UMS NALSAR	10101108301	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
1184 Electrif	trification	2019-20	KATIHAR		UPGRADED HIGH SCHOOL HAT BA	10101108401	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
1185 Electrif	trification	2019-20	KATIHAR		UMS SAHORDHARAMPUR	10101109201	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
1186 Electrif	trification	2019-20	KATIHAR		UMS PURIA	10101109401	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS	-
1187 Electrif	trification	2019-20	KATIHAR		UPGRADED HIGH SCHOOL MALAP	10101109601	1	1.53000	Work in Progress	30.06.2022	A/c due to closure of A/c Fund not available in VSS	
1188 Electrif		2019-20	KATIHAR		UMS ANUPNAGAR	10101110501	1	1.53000	Work in Progress	30.06.2022	A/c due to closure of A/c Fund not available in VSS	
1189 Electrif		2019-20	KATIHAR		U M S BADA SHIKARPUR	10101110901	1	1.53000	Work in Progress	30.06.2022	A/c due to closure of A/c Fund not available in VSS	
1190 Electrit		2019-20	KATIHAR		UMS SIRAJMANI	10101121901	1	1.53000	Work in Progress	30.06.2022	A/c due to closure of A/c Fund not available in VSS	
1190 Electri	unication .	2019-20	KATINAK		UMS SIKAJMANI	10101121901	1	1.55000	work in Flogress	30.00.2022	A/c due to closure of A/c	
1191 Electrif	trification	2019-20	KATIHAR		UMS BHARI DIH	10100301701	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
1192 Electrif	trification	2019-20	KATIHAR		UMS SAPNI	10100301901	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
1193 Electrif	trification	2019-20	KATIHAR		UPGRADED HIGH SCHOOL ROUNIA	10101001901	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
1194 Electrif	trification	2019-20	KATIHAR		UPGRADED HS BAIDA	10101003301	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
1195 Electrif	trification	2019-20	KATIHAR		UPGRADED HS CHOWKI	10101003801	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
1196 Electrif	trification	2019-20	KATIHAR		UMS MOHNA	10101004201	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	

Sl. No.	Components*	Sanction Year	District	Block	School Name	UDISE Code	No. of Electrificat ion	Estimated Cost(In Lakhs)	Physical Status as on 31.08.2021	Expected date of Completion	Reason for non- Completion till date	Remarks
1	2	3	4	5	6	7	8	9	10	11	12	13
1197	Electrification	2019-20	KATIHAR		UMS KURHAILA BOBRA	10101005201	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	subect to availability of
1198	Electrification	2019-20	KATIHAR		UMS VIDHANANDPUR	10101006501	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	fund to VSS committee
1199	Electrification	2019-20	KATIHAR		UMS JHAMAN PARLIA	10101010001	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	becaouse total fund in the
1200	Electrification	2019-20	KATIHAR		UMS BARHAIYA	10101010601	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	account of VSS has been taken
1201	Electrification	2019-20	KATIHAR		UMS KASBA TOLI	10101020201	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	back to BEPC. New system of
1202	Electrification	2019-20	KATIHAR		UMS GETHAURA	10101022601	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	fund flow is yet to be executed.
1203	Electrification	2019-20	KATIHAR		UMS KUJIBANA	10101023601	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	Account opening of VSS is under
1204	Electrification	2019-20	KATIHAR		UMS SHIKARPUR BALIKA	10101027301	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	process.
1205	Electrification	2019-20	KATIHAR		R BUNIYADI SCHOOL GERABARI	10100404702	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
1206	Electrification	2019-20	KATIHAR		UMS PATHER TOLA	10100501901	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
1207	Electrification	2019-20	KATIHAR		UMS BMC MAKTAB NEEMA	10101602302	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	-
1208	Electrification	2019-20	KATIHAR		MS NEEMA BAHADURPUR	10101602501	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
1209	Electrification	2019-20	KATIHAR		UPGRADED HS SURAPARTAL	10101602602	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
1210	Electrification	2019-20	KATIHAR		UMS KAJIGAAON	10101606301	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
1211	Electrification	2019-20	KATIHAR		UMS KEHTA BALUGANJ	10101301101	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	-
1212	Electrification	2019-20	KATIHAR		UMS MAKER CHALLAH	10101302202	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	-
1213	Electrification	2019-20	KATIHAR		UMS KHOJATIHAT	10101302601	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	-
1214	Electrification	2019-20	KATIHAR		UMS RAHAR	10101303201	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	-
1215	Electrification	2019-20	KATIHAR		UMS PANKI	10101303501	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	-
1216	Electrification	2019-20	KATIHAR		UMS DHABAUL	10101303601	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c Fund not available in VSS	-
	Electrification	2019-20	KATIHAR		UMS AMDAUL	10101303901	1	1.53000	Work in Progress	30.06.2022	A/c due to closure of A/c Fund not available in VSS	
1218	Electrification	2019-20	KATIHAR		UMS KESHOPUR	10101304001	1	1.53000	Work in Progress	30.06.2022	A/c due to closure of A/c Fund not available in VSS	
	Electrification	2019-20	KATIHAR		UMS MAROCHHA	10101304901	1	1.53000	Work in Progress	30.06.2022	A/c due to closure of A/c Fund not available in VSS	
1220	Electrification	2019-20	KATIHAR		UMS PERSA KAMIPUR	10101305201	1	1.53000	Work in Progress	30.06.2022	A/c due to closure of A/c Fund not available in VSS	
	Electrification	2019-20	KATIHAR		UMS MACHAULA	10101308801	1	1.53000	Work in Progress	30.06.2022	A/c due to closure of A/c Fund not available in VSS	Date of
1222	Electrification	2019-20	KATIHAR		UMS MORSANDA	10100701601	1	1.53000	Work in Progress	30.06.2022	A/c due to closure of A/c	

SI. No.	Components*	Sanction Year	District	Block	School Name	UDISE Code	No. of Electrificat ion	Estimated Cost(In Lakhs)	Physical Status as on 31.08.2021	Expected date of Completion	Reason for non- Completion till date	Remarks
1	2	3	4	5	6	7	8	9	10	11	12	13
1223	Electrification	2021-22	KATIHAR		NPS INAYATPUR	10101602608	1	1.53000	Not Started	30.06.2022	Fund not available in VSS A/c due to closure of A/c	subect to availability of
1224	Electrification	2021-22	KATIHAR		PS BADIYA TOLI	10101113001	1	1.53000	Not Started	30.06.2022	Fund not available in VSS A/c due to closure of A/c	fund to VSS committee
1225	Electrification	2021-22	KATIHAR		PRIMARY SCHOOL TANTI TOLA PA	10101505001	1	1.53000	Not Started	30.06.2022	Fund not available in VSS A/c due to closure of A/c	becaouse total fund in the
1226	Electrification	2019-20	KHAGARIA		KANYA MIDDLE SCHOOL HARIPU	10210600502	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	account of VSS has been taken
1227	Electrification	2019-20	KHAGARIA		UMS ROUN NO.1	10210600803	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	back to BEPC. New system of
1228	Electrification	2019-20	KHAGARIA		U.M.S GADHBANI	10210600804	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	fund flow is yet to be executed.
1229	Electrification	2019-20	KHAGARIA		UMS PRASS	10210600904	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	Account opening
1230	Electrification	2019-20	KHAGARIA		M.S.BAHORBA (SOUTH)	10210600907	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	of VSS is under process.
1231	Electrification	2019-20	KHAGARIA		U.M.S.CHERAKHERA	10210600911	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
1232	Electrification	2019-20	KHAGARIA		M.S.MANJHVARI	10210600912	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
1233	Electrification	2019-20	KHAGARIA		MV ALAULI	10210601001	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
1234	Electrification	2019-20	KHAGARIA		MS THARUIA TOLA	10210601005	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
1235	Electrification	2019-20	KHAGARIA		MS SHISHWA	10210601102	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
1236	Electrification	2019-20	KHAGARIA		M.S RAMPUR ALAULI	10210601109	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
1237	Electrification	2019-20	KHAGARIA		UMS BARUA	10210601202	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
1238	Electrification	2019-20	KHAGARIA		UTKARMIT MADHYAMIK VIDYAL	10210601301	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
1239	Electrification	2019-20	KHAGARIA		UMS GORIYAMI	10210601702	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
1240	Electrification	2019-20	KHAGARIA		M V SANJHAUTI	10210601801	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
1241	Electrification	2019-20	KHAGARIA		K.M.S. BAHADURPUR KURMI TOLA	10210601902	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
1242	Electrification	2019-20	KHAGARIA		M.V. SONIHAR	10210602001	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
1243	Electrification	2019-20	KHAGARIA		UMS. IMLI	10210602101	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
1244	Electrification	2019-20	KHAGARIA		UHS SHUMBHA GAZI GHAT	10210602201	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	]
1245	Electrification	2019-20	KHAGARIA		KANYA.M.S.SHUMBHA	10210602202	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	]
1246	Electrification	2019-20	KHAGARIA		U.M.S KEHUNA	10210602203	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	]
1247	Electrification	2019-20	KHAGARIA		U.M.S MANRUPA	10210602204	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
1248	Electrification	2019-20	KHAGARIA		M.S. AHUNA	10210602302	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	

SI. No.	Components*	Sanction Year	District	Block	School Name	UDISE Code	No. of Electrificat ion	Estimated Cost(In Lakhs)	Physical Status as on 31.08.2021	Expected date of Completion	Reason for non- Completion till date	Remarks
1	2	3	4	5	6	7	8	9	10	11	12	13
1249	Electrification	2019-20	KHAGARIA		MS. KANTHARI	10210602501	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS	subect to
1250	Electrification	2019-20	KHAGARIA		M.S. UDAN GHARARI	10210602705	1	1.53000	Work in Progress	30.06.2022	A/c due to closure of A/c Fund not available in VSS A/c due to closure of A/c	availability of fund to VSS committee
1251	Electrification	2019-20	KHAGARIA		M.S.BENHAR	10210602707	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	becaouse total fund in the
1252	Electrification	2019-20	KHAGARIA		UMS MOHANPUR	10210602801	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	account of VSS has been taken
1253	Electrification	2019-20	KHAGARIA		UHS SHAHARBANNI	10210602901	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	back to BEPC. New system of
1254	Electrification	2019-20	KHAGARIA		M.S.BELAHI	10210602902	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	fund flow is yet to be executed.
1255	Electrification	2019-20	KHAGARIA		UMS MUSHAHRIADIH	10210602903	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	Account opening of VSS is under
1256	Electrification	2019-20	KHAGARIA		M.S. KAMLAGAMHARIA	10210603002	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	process.
1257	Electrification	2019-20	KHAGARIA		UMS MARANDIH	10210603102	1	1.53000	Not Started	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
1258	Electrification	2019-20	KHAGARIA		U.M.S KALWARA	10210603104	1	1.53000	Not Started	30.06.2022	Fund not available in VSS A/c due to closure of A/c	-
1259	Electrification	2019-20	KHAGARIA		MS SUKHSAN ANANDPUR PARAS	10210603105	1	1.53000	Not Started	30.06.2022	Fund not available in VSS A/c due to closure of A/c	_
1260	Electrification	2019-20	KHAGARIA		MS AURAHIDIH	10210603201	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
1261	Electrification	2019-20	KHAGARIA		M.V. AMOUSI	10210603301	1	1.53000	Not Started	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
1262	Electrification	2019-20	KHAGARIA		UMS BARIAHI	10210603302	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	_
1263	Electrification	2019-20	KHAGARIA		U.M.S SAHORABA	10210603303	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
1264	Electrification	2019-20	KHAGARIA		UMS DIGHNI	10210603601	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	-
1265	Electrification	2019-20	KHAGARIA		M.S. RATNAHA DHIMKI	10210603602	1	1.53000	Not Started	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
1266	Electrification	2019-20	KHAGARIA		M.S ORA	10210603702	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
1267	Electrification	2019-20	KHAGARIA		M.S.DUBIYAHI	10210603704	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	-
1268	Electrification	2019-20	KHAGARIA		MS.PIRRAHI	10210603802	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	-
1269	Electrification	2019-20	KHAGARIA		M.S. KOKRAHA	10210603804	1	1.53000	Not Started	30.06.2022	Fund not available in VSS A/c due to closure of A/c	-
1270	Electrification	2019-20	KHAGARIA		M.S. SANOKHAR	10210603805	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c Fund not available in VSS	
1271	Electrification	2019-20	KHAGARIA		UMS BHAISADIH	10210500104	1	1.53000	Work in Progress	30.06.2022	A/c due to closure of A/c Fund not available in VSS	
1272	Electrification	2019-20	KHAGARIA		M.S. KHAIRA BASA	10210500105	1	1.53000	Work in Progress	30.06.2022	A/c due to closure of A/c Fund not available in VSS	
1273	Electrification	2019-20	KHAGARIA		M.S. FAREBA BASA	10210500106	1	1.53000	Work in Progress	30.06.2022	A/c due to closure of A/c Fund not available in VSS	Date of
1274	Electrification	2019-20	KHAGARIA		M.S. NAGESHWAR SHING BASA	10210500117	1	1.53000	Not Started	30.06.2022	A/c due to closure of A/c $A/c$	

SI. No.	Components*	Sanction Year	District	Block	School Name	UDISE Code	No. of Electrificat ion	Estimated Cost(In Lakhs)	Physical Status as on 31.08.2021	Expected date of Completion	Reason for non- Completion till date	Remarks
1	2	3	4	5	6	7	8	9	10	11	12	13
1275	Electrification	2019-20	KHAGARIA		U.H.S SAKROHAR	10210500201	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS	subect to
1276	Electrification	2019-20	KHAGARIA		UMS CHAKRAMANIAN	10210500202	1	1.53000	Work in Progress	30.06.2022	A/c due to closure of A/c Fund not available in VSS	availability of fund to VSS
1270	Electrification	2017-20				10210500202	1	1.55000	work in 110gress	50.00.2022	A/c due to closure of A/c	committee
1277	Electrification	2019-20	KHAGARIA		U.M.S RUKMINIYA	10210500404	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	becaouse total fund in the
1278	Electrification	2019-20	KHAGARIA		M.S KAINJARI KANYA	10210500503	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	account of VSS has been taken
1279	Electrification	2019-20	KHAGARIA		M.S BANKE SINGH WASA	10210500505	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	back to BEPC. New system of
1280	Electrification	2019-20	KHAGARIA		M.S.GARRA MUSHARAI	10210500511	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	fund flow is yet to be executed.
1281	Electrification	2019-20	KHAGARIA		UMS DOMANSAH BASA	10210500603	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	Account opening
1282	Electrification	2019-20	KHAGARIA		M.S. UDHABASA	10210500704	1	1.53000	Not Started	30.06.2022	Fund not available in VSS A/c due to closure of A/c	of VSS is under process.
1283	Electrification	2019-20	KHAGARIA		M.S. PURBI TOLA PINNAGARA	10210500705	1	1.53000	Not Started	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
-											Fund not available in VSS	-
1284	Electrification	2019-20	KHAGARIA		M.S.AKSATHBASA	10210501106	1	1.53000	Work in Progress	30.06.2022	A/c due to closure of A/c	
1285	Electrification	2019-20	KHAGARIA		SNONNAT M.S.RAMNAGAR	10210501203	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
1286	Electrification	2019-20	KHAGARIA		MS.USRAHA	10210501302	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
1287	Electrification	2019-20	KHAGARIA		U.M.S AMBEDKAR NAGAR	10210501303	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
1288	Electrification	2019-20	KHAGARIA		UMS AZAD NAGAR	10210501402	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
1289	Electrification	2019-20	KHAGARIA		U.H.S BOBIL FULWARIA	10210501501	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
1290	Electrification	2019-20	KHAGARIA		M.S. HANUMAN NAGAR	10210501602	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
1291	Electrification	2019-20	KHAGARIA		M.S. ITMADI	10210501701	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
1292	Electrification	2019-20	KHAGARIA		M.S BHARNA	10210501905	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
1293	Electrification	2019-20	KHAGARIA		M.S. SATHMA	10210502201	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
1294	Electrification	2019-20	KHAGARIA		M.S BALTHI BASA	10210502406	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
1295	Electrification	2019-20	KHAGARIA		M.S DOMI BASA	10210502407	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
1296	Electrification	2019-20	KHAGARIA		M.S.DIGHOUN HINDI	10210502408	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	1
1297	Electrification	2019-20	KHAGARIA		M.S. SC TOLA DIGHAUN WEST	10210502409	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	1
1298	Electrification	2019-20	KHAGARIA		M.S. DHARHI	10210502601	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	1
1299	Electrification	2019-20	KHAGARIA		HAJI SHAKOORM.S. CHODHLI URD	10210502802	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	1
1000		2010 20				1001050000		1 52000	*** 1 * ~	20.05	Fund not available in VSS	Date of
1300	Electrification	2019-20	KHAGARIA		UMS.BISHNIBYTHAN	10210502803	1	1.53000	Work in Progress	30.06.2022	A/c due to closure of A/c	

Sl. No.	Components*	Sanction Year	District	Block	School Name	UDISE Code	No. of Electrificat ion	Estimated Cost(In Lakhs)	Physical Status as on 31.08.2021	Expected date of Completion	Reason for non- Completion till date	Remarks
1	2	3	4	5	6	7	8	9	10	11	12	13
1301	Electrification	2019-20	KHAGARIA		U.H.S DHANCHAR	10210400101	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS	subect to
1302	Electrification	2019-20	KHAGARIA		M.S. NONAHA	10210400201	1	1.53000	Work in Progress	30.06.2022	A/c due to closure of A/c Fund not available in VSS A/c due to closure of A/c	availability of fund to VSS
1303	Electrification	2019-20	KHAGARIA		M.S. SARSAWA	10210400602	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	committee becaouse total fund in the
1304	Electrification	2019-20	KHAGARIA		M.S. MAKTAB SARSAWA	10210400603	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	account of VSS has been taken
1305	Electrification	2019-20	KHAGARIA		M.S. JANGALI SINGH TOLA DHAMA	10210400702	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	back to BEPC. New system of
1306	Electrification	2019-20	KHAGARIA		M.S. KATHMARA	10210400802	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	fund flow is yet to be executed.
1307	Electrification	2019-20	KHAGARIA		MIDDLE SCHOOL THUTHTHI	10210400901	1	1.53000	Not Started	30.06.2022	Fund not available in VSS A/c due to closure of A/c	Account opening of VSS is under
1308	Electrification	2019-20	KHAGARIA		M.S. MOHANIA	10210400902	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	process.
1309	Electrification	2019-20	KHAGARIA		UMS MOHANPUR	10210400903	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
1310	Electrification	2019-20	KHAGARIA		M.S.KHARAITA	10210401004	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
1311	Electrification	2019-20	KHAGARIA		M.S. AGRAHAN	10210401101	1	1.53000	Not Started	30.06.2022	Fund not available in VSS A/c due to closure of A/c	-
1312	Electrification	2019-20	KHAGARIA		M.S. ROHIYAR MUSHAHRI	10210401202	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c Fund not available in VSS	-
1313	Electrification	2019-20	KHAGARIA		M.S. BANGALIA (GIRLS)	10210401203	1	1.53000	Not Started	30.06.2022	A/c due to closure of A/c	-
1314	Electrification	2019-20	KHAGARIA		K.M.S DEOKA	10210401407	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	-
1315	Electrification	2019-20	KHAGARIA		M.S. ANUSUCHIT TOLA KAITHI	10210401408	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c Fund not available in VSS	-
1316	Electrification	2019-20	KHAGARIA		M.S. LAXMIPUR	10210401603	1	1.53000	Work in Progress	30.06.2022	A/c due to closure of A/c Fund not available in VSS	-
1317	Electrification	2019-20	KHAGARIA		M.S. PATRAHA	10210401702	1	1.53000	Work in Progress	30.06.2022	A/c due to closure of A/c Fund not available in VSS	-
1318	Electrification	2019-20	KHAGARIA		M.S. TAILONCHH	10210401802	1	1.53000	Work in Progress	30.06.2022	A/c due to closure of A/c Fund not available in VSS	-
1319	Electrification	2019-20	KHAGARIA		M.S.PHAKIR TOLA FARREH	10210402003	1	1.53000	Not Started	30.06.2022	A/c due to closure of A/c Fund not available in VSS	-
1320	Electrification	2019-20	KHAGARIA		M.S. PIPRA	10210402202	1	1.53000	Not Started	30.06.2022	A/c due to closure of A/c Fund not available in VSS	-
	Electrification	2019-20	KHAGARIA		M.S. TILAY TOLA	10210402203	1	1.53000	Work in Progress	30.06.2022	A/c due to closure of A/c Fund not available in VSS	4
	Electrification	2019-20	KHAGARIA		M.S. BALKUNDA	10210402401	1	1.53000	Work in Progress	30.06.2022	A/c due to closure of A/c Fund not available in VSS	4
	Electrification	2019-20	KHAGARIA		BIJAY BALIKA M.S. CHAUTHAM	10210402602	1	1.53000	Work in Progress	30.06.2022	A/c due to closure of A/c Fund not available in VSS	4
	Electrification	2019-20	KHAGARIA		M.S. PARKHAND COL. CHAUTHAM	10210402610	1	1.53000	Not Started	30.06.2022	A/c due to closure of A/c Fund not available in VSS	4
	Electrification	2019-20	KHAGARIA		M.S. SHIV MANDIR MALPA	10210402808	1	1.53000	Work in Progress	30.06.2022	A/c due to closure of A/c Fund not available in VSS	Date of
1326	Electrification	2019-20	KHAGARIA		M.S SHARMA TOLA MOHANIA	10210403402	1	1.53000	Not Started	30.06.2022	A/c due to closure of A/c	

SI. No.	Components*	Sanction Year	District	Block	School Name	UDISE Code	No. of Electrificat ion	Estimated Cost(In Lakhs)	Physical Status as on 31.08.2021	Expected date of Completion	Reason for non- Completion till date	Remarks
1	2	3	4	5	6	7	8	9	10	11	12	13
1327	Electrification	2019-20	KHAGARIA		MS BANNI	10210200108	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	subect to availability of
1328	Electrification	2019-20	KHAGARIA		MS BALLAMJAN	10210200308	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	fund to VSS committee
1329	Electrification	2019-20	KHAGARIA		MS BHADLAY	10210200504	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	becaouse total fund in the
1330	Electrification	2019-20	KHAGARIA		M.S.ANUSUCHIT JATI TOLA MADA	10210200803	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	account of VSS has been taken
1331	Electrification	2019-20	KHAGARIA		ADARSH MS ENGLISH MAHESHKH	10210201002	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	back to BEPC. New system of
1332	Electrification	2019-20	KHAGARIA		MS DHANKHETA	10210201103	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	fund flow is yet to be executed.
1333	Electrification	2019-20	KHAGARIA		UMS PRAKHAND COLONY GOGRI	10210201113	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	Account opening of VSS is under
1334	Electrification	2019-20	KHAGARIA		MS.DAURAGACHHI	10210201612	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	process.
1335	Electrification	2019-20	KHAGARIA		MS MATHURAPUR	10210201613	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
1336	Electrification	2019-20	KHAGARIA		M.S LACHHMINIA(NORTH)	10210201706	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
1337	Electrification	2019-20	KHAGARIA		MS SAHRAUN	10210202101	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
1338	Electrification	2019-20	KHAGARIA		MS CHHOTI MAIRA	10210202202	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
1339	Electrification	2019-20	KHAGARIA		MS NAWTOLIA GAUCHHARI	10210202303	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
1340	Electrification	2019-20	KHAGARIA		M.S.KATGHARA	10210203201	1	1.53000	Not Started	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
1341	Electrification	2019-20	KHAGARIA		KANYA MS SHIRNIA	10210203302	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
1342	Electrification	2019-20	KHAGARIA		M.S.LACHHMINIAN	10210203604	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
1343	Electrification	2019-20	KHAGARIA		RAYKY. BUNIADI. S. BASUWA	10210203703	1	1.53000	Not Started	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
1344	Electrification	2019-20	KHAGARIA		U.H.S DEOTHA	10210203801	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
1345	Electrification	2019-20	KHAGARIA		M.S KHARUWA	10210203802	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
1346	Electrification	2019-20	KHAGARIA		MS KAMRI	10210204001	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	-
1347	Electrification	2019-20	KHAGARIA		M.S.KHORALAW	10210204105	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
1348	Electrification	2019-20	KHAGARIA		MS CHOTI PAIKANT	10210204402	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
1349	Electrification	2019-20	KHAGARIA		M. MAKTAB SAHURI	10210100101	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
1350	Electrification	2019-20	KHAGARIA		UMS CHAMASIA	10210100203	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
1351	Electrification	2019-20	KHAGARIA		M.S. BALOUR	10210100207	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
1352	Electrification	2019-20	KHAGARIA		M.S MAKTAB SABALPUR	10210100404	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	

SI. No.	Components*	Sanction Year	District	Block	School Name	UDISE Code	No. of Electrificat ion	Estimated Cost(In Lakhs)	Physical Status as on 31.08.2021	Expected date of Completion	Reason for non- Completion till date	Remarks
1	2	3	4	5	6	7	8	9	10	11	12	13
1353	Electrification	2019-20	KHAGARIA		M.S. DANTOLA DAKSHIN	10210100702	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	subect to availability of
1354	Electrification	2019-20	KHAGARIA		M.S CHANDRA NAGAR (SOUTH)	10210101002	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	fund to VSS committee
1355	Electrification	2019-20	KHAGARIA		M.S KANALAY	10210101102	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	becaouse total fund in the
1356	Electrification	2019-20	KHAGARIA		M.S CHAMMAN TOLA	10210101209	1	1.53000	Not Started	30.06.2022	Fund not available in VSS A/c due to closure of A/c	account of VSS has been taken
1357	Electrification	2019-20	KHAGARIA		UMS MATHAR WEST	10210101211	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	back to BEPC. New system of
1358	Electrification	2019-20	KHAGARIA		MS JANGLIMANDAL TOLA KARAR	10210101212	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	fund flow is yet to be executed.
1359	Electrification	2019-20	KHAGARIA		M.S BARKHANDI TOLA	10210101214	1	1.53000	Not Started	30.06.2022	Fund not available in VSS A/c due to closure of A/c	Account opening of VSS is under
1360	Electrification	2019-20	KHAGARIA		M.S EKANIA DIYARA	10210101216	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	process.
1361	Electrification	2019-20	KHAGARIA		UMS TARTAR UMESHNAGAR	10210101301	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
1362	Electrification	2019-20	KHAGARIA		GIRLS M.S.DURGAPUR	10210101402	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
1363	Electrification	2019-20	KHAGARIA		M.S BHAGWANCHAK	10210101501	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
1364	Electrification	2019-20	KHAGARIA		MS BANGRAHA	10210101901	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
1365	Electrification	2019-20	KHAGARIA		UMS KHARI	10210102003	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
1366	Electrification	2019-20	KHAGARIA		M.S KHARGI TIRASI	10210102602	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
1367	Electrification	2019-20	KHAGARIA		MS MANBODHTOLA	10210102801	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
1368	Electrification	2019-20	KHAGARIA		UMS GOPITOL	10210102905	1	1.53000	Not Started	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
1369	Electrification	2019-20	KHAGARIA		MS BABHANGAMA	10210103201	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
1370	Electrification	2019-20	KHAGARIA		M.S JHAMTA BARHARA	10210103909	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
1371	Electrification	2019-20	KHAGARIA		MIDDLE MAKTAB HAJIPUR	10210104701	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
1372	Electrification	2019-20	KHAGARIA		MS DANTOLA KHAGARIA	10210105105	1	1.53000	Not Started	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
1373	Electrification	2019-20	KHAGARIA		K.M.S. KHUTIA	10210300201	1	1.53000	Not Started	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
1374	Electrification	2019-20	KHAGARIA		M.S.KANYA SAIDPUR	10210300604	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
1375	Electrification	2019-20	KHAGARIA		M.S PARBATTA	10210702201	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
1376	Electrification	2019-20	KHAGARIA		M.V. KULHARIA	10210703301	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
1377	Electrification	2019-20	KHAGARIA		M.V. SOUDH	10210703402	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
1378	Electrification	2019-20	KHAGARIA		M.V. BHARAT KHAND	10210703406	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	

SI. No.	Components*	Sanction Year	District	Block	School Name	UDISE Code	No. of Electrificat ion	Estimated Cost(In Lakhs)	Physical Status as on 31.08.2021	Expected date of Completion	Reason for non- Completion till date	Remarks
1	2	3	4	5	6	7	8	9	10	11	12	13
1379	Electrification	2019-20	KHAGARIA		M.S. MAKTAB BHARATKHAND	10210703407	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS	subect to
1380	Electrification	2019-20	KHAGARIA		U H .S KORCHAKKA PARBATTA	10210703408	1	1.53000	Work in Progress	30.06.2022	A/c due to closure of A/c Fund not available in VSS	availability of fund to VSS
1000	Lieeuneunon	2017 20				10210700100	-	1.00000		2010012022	A/c due to closure of A/c	committee
1381	Electrification	2019-20	KHAGARIA		M.V KHAJRAITHA NAYA TOLA	10210703602	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	becaouse total fund in the
1382	Electrification	2019-20	KHAGARIA		M.S.MATHURAPUR	10210703604	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	account of VSS has been taken
1383	Electrification	2019-20	KHAGARIA		M.V. AGUWANI-1	10210704202	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	back to BEPC. New system of
1384	Electrification	2019-20	KISHANGANJ		UMS DAHGAON WARD NO. 10	10082600203	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	fund flow is yet
1385	Electrification	2019-20	KISHANGANJ		UMS CHHOTI JHIL JHILI	10082600502	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	to be executed. Account opening
1386	Electrification	2019-20	KISHANGANJ		UMS PAIK TOLA	10082600901	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS	of VSS is under process.
1387	Electrification	2021-22	KHAGARIA		P.S ITAHRI BASA	10210500513	1	1.53000	Not Started	30.06.2022	A/c due to closure of A/c Fund not available in VSS	
											A/c due to closure of A/c Fund not available in VSS	
1388	Electrification	2019-20	KISHANGANJ		UMS NAVIN BANSBARI	10082601102	1	1.53000	Work in Progress	30.06.2022	A/c due to closure of A/c	
1389	Electrification	2019-20	KISHANGANJ		UMS KHATIA TOLI	10082602201	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
1390	Electrification	2019-20	KISHANGANJ		UMS JHINGA KATTA	10082602301	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
1391	Electrification	2019-20	KISHANGANJ		UMS PATHAR BASTI	10082602602	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS	
1392	Electrification	2019-20	KISHANGANJ		M.S GUNASAMESHWER	10082603101	1	1.53000	Work in Progress	30.06.2022	A/c due to closure of A/c Fund not available in VSS	
									-		A/c due to closure of A/c Fund not available in VSS	
1393	Electrification	2019-20	KISHANGANJ		UMS GUNA CHAURASI	10082604301	1	1.53000	Work in Progress	30.06.2022	A/c due to closure of A/c	-
1394	Electrification	2019-20	KISHANGANJ		UMS RAHMANGANJ	10082604802	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
1395	Electrification	2019-20	KISHANGANJ		UMS BAISA GOPAL GANJ	10082605001	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
1396	Electrification	2019-20	KISHANGANJ		UMS SIKTIHAR WARD NO. 15	10082605502	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
1397	Electrification	2019-20	KISHANGANJ		UMS SITAGACHH	10082605802	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
1398	Electrification	2019-20	KISHANGANJ		UMS SINDHU GACHH BHORADAH	10082606102	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
1399	Electrification	2019-20	KISHANGANJ		UMS BHOURADHA KACHHARI	10082606103	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS	
1400	Electrification	2019-20	KISHANGANJ		UMS SAKOR GOPALPUR	10082607001	1	1.53000	Work in Progress	30.06.2022	A/c due to closure of A/c Fund not available in VSS	
	Electrification	2019-20	KISHANGANJ		UMS SHAKOR	10082607501	1	1.53000	Work in Progress	30.06.2022	A/c due to closure of A/c Fund not available in VSS	
	Electrification	2019-20	KISHANGANJ		UMS MILLATNAGAR	10082612701	1	1.53000	Work in Progress	30.06.2022	A/c due to closure of A/c Fund not available in VSS	4
	Electrification	2019-20	KISHANGANJ		UMS BHUTHA KATHALBARI	10082612901	1	1.53000	Work in Progress	30.06.2022	A/c due to closure of A/c Fund not available in VSS	
1403		2017-20	KISHANGANJ		UND DHUTHA KATHALDARI	10002012901	1	1.55000	work in Flogress	50.00.2022	A/c due to closure of A/c	
1404	Electrification	2019-20	KISHANGANJ		UMS SIMAL DANGI	10082500304	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	

Sl. No.	Components*	Sanction Year	District	Block	School Name	UDISE Code	No. of Electrificat ion	Estimated Cost(In Lakhs)	Physical Status as on 31.08.2021	Expected date of Completion	Reason for non- Completion till date	Remarks
1	2	3	4	5	6	7	8	9	10	11	12	13
1405	Electrification	2019-20	KISHANGANJ		UMS KUMHAGA	10082500602	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	subect to availability of
1406	Electrification	2019-20	KISHANGANJ		UMS BAIHNATH TOLA MOHAMAR	10082500804	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	fund to VSS committee
1407	Electrification	2019-20	KISHANGANJ		UMS BHAT TOLI	10082500902	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	becaouse total fund in the
1408	Electrification	2019-20	KISHANGANJ		UMS PADAMPUR HAT	10082501801	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	account of VSS has been taken
1409	Electrification	2019-20	KISHANGANJ		UMS PADAM PUR GIRL	10082501802	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	back to BEPC. New system of
1410	Electrification	2019-20	KISHANGANJ		UMS KUDHAILI PATHAR GHATTI	10082501901	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	fund flow is yet to be executed.
1411	Electrification	2019-20	KISHANGANJ		UMS LOHAGARA	10082502102	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	Account opening of VSS is under
1412	Electrification	2019-20	KISHANGANJ		UMS DORIA	10082502201	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	process.
1413	Electrification	2019-20	KISHANGANJ		UMS KHAS KUMHIYA	10082503603	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
1414	Electrification	2019-20	KISHANGANJ		UMS DUBRI	10082504201	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
1415	Electrification	2019-20	KISHANGANJ		UMS DUBRI TANJEEM TOLA	10082504202	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
1416	Electrification	2019-20	KISHANGANJ		UMS KARUWAMANI	10082504401	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
1417	Electrification	2019-20	KISHANGANJ		UMS TAPPU DPEP	10082504702	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
1418	Electrification	2019-20	KISHANGANJ		UMS DARGAH DHANGARHA	10082504802	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
1419	Electrification	2019-20	KISHANGANJ		UMS DIGHAL BANK	10082505401	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
1420	Electrification	2019-20	KISHANGANJ		UMS BANSBARI TULSIA	10082505501	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
1421	Electrification	2019-20	KISHANGANJ		UMS JHARBASTI KHARKHARIA	10082510401	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
1422	Electrification	2019-20	KISHANGANJ		A-RAQUIB UMS MAHALBARI	10082100803	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
1423	Electrification	2019-20	KISHANGANJ		UMS TARA BARI	10082101501	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
1424	Electrification	2019-20	KISHANGANJ		MS SINGHIA KULAMANI	10082102703	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
1425	Electrification	2019-20	KISHANGANJ		UMS BAIR GACHHI	10082103301	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
1426	Electrification	2019-20	KISHANGANJ		MS MAHAMAD PUR	10082104401	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
1427	Electrification	2019-20	KISHANGANJ		UMS AMAL JHARI	10082105201	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
1428	Electrification	2019-20	KISHANGANJ		UMS KALIBARI DAULA	10082105602	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
1429	Electrification	2019-20	KISHANGANJ		UMS GHOGHAPAR	10082106303	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
1430	Electrification	2019-20	KISHANGANJ		UMS LINE KERBALA	10082108701	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	

SI. No.	Components*	Sanction Year	District	Block	School Name	UDISE Code	No. of Electrificat ion	Estimated Cost(In Lakhs)	Physical Status as on 31.08.2021	Expected date of Completion	Reason for non- Completion till date	Remarks
1	2	3	4	5	6	7	8	9	10	11	12	13
1431	Electrification	2019-20	KISHANGANJ		UMS MUKUND TOSHNIWAL VIVEI	10082109601	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	subect to
1432	Electrification	2019-20	KISHANGANJ		UMS PIPALTOLA BANBARI	10082110301	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	availability of fund to VSS committee
1433	Electrification	2019-20	KISHANGANJ		U.M.S BAHERAKOL-II	10082111601	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	becaouse total fund in the
1434	Electrification	2019-20	KISHANGANJ		U.M.S BUDHIMARI PACHIM BHAG	10082701106	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	account of VSS has been taken
1435	Electrification	2019-20	KISHANGANJ		UMS KAUA URA	10082701301	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	back to BEPC. New system of
1436	Electrification	2019-20	KISHANGANJ		UMS TUPAMARI EAST	10082702203	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	fund flow is yet to be executed.
1437	Electrification	2019-20	KISHANGANJ		UMS NAR KALI	10082702301	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	Account opening of VSS is under
1438	Electrification	2019-20	KISHANGANJ		UMS MAJGAMA TOLA KASHIBARI	10082702902	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	process.
1439	Electrification	2019-20	KISHANGANJ		UMS BHEBHRA	10082703501	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	_
1440	Electrification	2019-20	KISHANGANJ		UMS THURRA	10082703702	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	_
1441	Electrification	2019-20	KISHANGANJ		UMS RUHIYA	10082705101	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	_
1442	Electrification	2019-20	KISHANGANJ		UMS BAIRAGPUR	10082706202	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c Fund not available in VSS	_
1443	Electrification	2019-20	KISHANGANJ		UMS PRINCIPAL HANIF TOLA KAIR	10082706602	1	1.53000	Work in Progress	30.06.2022	A/c due to closure of A/c Fund not available in VSS	_
1444	Electrification	2019-20	KISHANGANJ		UMS MAZKURI	10082708501	1	1.53000	Work in Progress	30.06.2022	A/c due to closure of A/c	
1445	Electrification	2019-20	KISHANGANJ		U M S SIRAR TOLA KOCHGAR	10082708701	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
1446	Electrification	2019-20	KISHANGANJ		UMS PURANDAHA	10082709201	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	_
1447	Electrification	2019-20	KISHANGANJ		UMS SARAK PURA	10082709702	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	_
1448	Electrification	2019-20	KISHANGANJ		UMS SAPTIA BISHANPUR	10082710101	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c Fund not available in VSS	_
1449	Electrification	2019-20	KISHANGANJ		UMS SUKARNA PADAMPUR	10082710501	1	1.53000	Work in Progress	30.06.2022	A/c due to closure of A/c Fund not available in VSS	_
1450	Electrification	2019-20	KISHANGANJ		UMS MEHANDIPUR	10082711201	1	1.53000	Work in Progress	30.06.2022	A/c due to closure of A/c	_
	Electrification	2019-20	KISHANGANJ		UMS BHOPLA	10082712801	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c Fund not available in VSS	_
	Electrification	2019-20	KISHANGANJ		UMS DALIA	10082713301	1	1.53000	Work in Progress	30.06.2022	A/c due to closure of A/c Fund not available in VSS	-
	Electrification	2019-20	KISHANGANJ		UMS DHOOM BASTI	10082713401	1	1.53000	Work in Progress	30.06.2022	A/c due to closure of A/c Fund not available in VSS	-
	Electrification	2019-20	KISHANGANJ		UMS PASCHIM NORANGA	10082713501	1	1.53000	Work in Progress	30.06.2022	A/c due to closure of A/c Fund not available in VSS	-
	Electrification		KISHANGANJ		UMS ALTABARI KHURD	10082713601	1	1.53000	Work in Progress	30.06.2022	A/c due to closure of A/c Fund not available in VSS	Date of
1456	Electrification	2019-20	KISHANGANJ		UMS HAJI JALAL TOLA FATEHPUR	10082716801	1	1.53000	Work in Progress	30.06.2022	A/c due to closure of A/c $A/c$	

1460         Beetrification         201-20         KISHANGANI         UMS CHORO GADDIBEP         10882201001         1         1.5000         Work in Progress         90.66.202         Find not vailable in VSS Ac due to closure of Ac end user values in VSS Ac due to Closure of Ac end use	SI. No.	Components*	Sanction Year	District	Block	School Name	UDISE Code	No. of Electrificat ion	Estimated Cost(In Lakhs)	Physical Status as on 31.08.2021	Expected date of Completion	Reason for non- Completion till date	Remarks
14-19         Electrification         2019-20         KSHANGANJ         UMS BIRPUR         10082/00/22         1         1,5300         Work in Progress         2008.2022         Ar & data to closure of Ar.         Description           1438         Electrification         2019-20         KSHANGANJ         UMS DUBA NOCHI         1008230070         1         1,5300         Work in Progress         2006.2022         Part of not albele in YS.         Colonary of Ar.         Konter of Ar.         Colonary of Ar.	1	2	3	4	5	6	7	8	9	10	11		
1488         Electrification         2019-20         KISHANGANJ         UMS DUBA NOCHI         1088230702         1         1.5300         Work in Progress         3006.2022         Fund not anilable in VSS Ac dee to Closure of Ac         Committee           1440         Electrification         2019-20         KISHANGANJ         UMS CHORG GADD BEP         108230103         1         1.5300         Work in Progress         3006.2022         Fund not anilable in VSS Ac due to Chauser of Ac           1461         Electrification         2019-20         KISHANGANJ         UMS CHORG GADD BEP         108230103         1         1.5300         Work in Progress         3006.2022         Fund not anilable in VSS Ac due to Chauser of Ac           1462         Electrification         2019-20         KISHANGANJ         UMS SONAPUR (CHOTA TOLA)         1082301302         1         1.53000         Work in Progress         3006.2022         Fund not anilable in VSS Ac due to Chauser of Ac           1463         Electrification         2019-20         KISHANGANJ         UMS SBALABARI         10982301302         1         1.53000         Work in Progress         3006.2022         Ac due to Chauser of Ac           1464         Electrification         2019-20         KISHANGANJ         UMS SBALABARI         10982301201         1         1.53000         Work i	1457	Electrification	2019-20	KISHANGANJ		U.M.S BIRPUR	10082300202	1	1.53000	Work in Progress	30.06.2022		
1/168         Exertification         2019-20         KEMANGAN         UNS DEGATORIN         10082/00/12         1         1,5300         Work in Progress         3008.2022         Pace due to closure of Ac         Community           1469         Electrification         2019-20         KEHANGANJ         UMS THAIKALBARI         10982/00704         1         1,53000         Work in Progress         3006.2022         Paud on tailable in YSS         Encoding of the closure of Ac         Ford on tailable in YSS         Encoding of the closure of Ac         Ford on tailable in YSS         Encoding of the closure of Ac         Ford on tailable in YSS         Encoding of the closure of Ac         Ford on tailable in YSS         Encoding of the closure of Ac         Ford on tailable in YSS         Ford on										-			
149         Bernflaction         2019.20         KISHANGANU         UMS THAIKALBARI         10982300704         1         1.5300         Work in Progress         30.06.202         Fund not available in VSS Access or class been and in a semilable in VSS Access or class been and in a semilable in VSS Access or class or class been and in a semilable in VSS Access or class or class been and in a semilable in VSS Access or class or class been access or class or class been access or class been access or class or class or class access or class or class or class or class or class or class access or class or class or class or class access or class or class or class or class or class or class or class access or class or class access or class or class acces or class or class or class or class or class or class ac	1458	Electrification	2019-20	KISHANGANJ		UMS DUBA NOCHI	10082300702	1	1.53000	Work in Progress	30.06.2022		
Index         Constraint         Constraint         Access of all of constraint of ASS         Access of ASS         A	1/150	Electrification	2019-20	KISHANGANI		II M S THAIKAI BARI	10082300704	1	1 53000	Work in Progress	30.06.2022		
1480         Restitution         201-20         KISHANGAN         COME OCCURATION         1         10082/0102         1         1.5000         With it Progress         300.6.202         Ac due to closure of Acc Net of the operation         Name         Na	1457	Electrification	2017-20	RISHANGANJ			10082300704	1	1.55000	work in Frogress	50.00.2022		fund in the
1461         Electrification         2019-20         KISHANGANJ         UMS RANGA BHITTA         10082301201         1         1.53000         Work in Progress         30.06.022         Fund not available in VSS         Not. etc.         Not	1460	Electrification	2019-20	KISHANGANJ		UMS CHORO GADDI BEP	10082301003	1	1.53000	Work in Progress	30.06.2022		account of VSS
140         Electrification         2019-20         KISHANGAN         CMS RANGA BHITIA         1008/201201         1         L3000         Work in Progress         30.06.2022         Acte the closure of Acte         New part of the second of th													has been taken back to BEPC.
1462Electrification2019-20KISHANGANIUMS SONAPUR (CHOTA TOLA)1088230130211.53000Work in Progress30.6.2022Prind not available in VSS AC due to closure of AC AC to closure of AC1463Electrification2019-20KISHANGANIUMS DEHLA BARI1008230190111.53000Work in Progress30.6.2022AC Ac due to closure of AC AC AC AC ACFund not available in VSS AC AC AC ACAC Ac AC ACAC Ac AC ACAC Ac AC ACAC Ac AC AC AC AC30.6.2022AC AC<	1461	Electrification	2019-20	KISHANGANJ		UMS RANGA BHITTA	10082301201	I	1.53000	Work in Progress	30.06.2022		New system of
Idea         Descrification         Output         Max due to closure of Ac         mainter         Max due to closure of Ac         mainter         Max due to closure of Ac         Max d	1462	Electrification	2019-20	KISHANGANJ		U.M.S SONAPUR (CHOTA TOLA)	10082301302	1	1.53000	Work in Progress	30.06.2022		fund flow is yet
1458       Bectrification       2019-20       KBHANGANJ       UMS BAGAL BARI       1088/201801       1       1.53000       Work in Progress       30.06.2022       Ar. Cube to closure of Ar. Cube To Cl													to be executed.
144         Electrification         2019-20         KISHANGANJ         UMS         BAGAL BARI II         10082301901         1         1.53000         Work in Progress         30.06.2022         Fund not available in VSS         Arc due to consumer of Ac Ac due to	1463	Electrification	2019-20	KISHANGANJ		UMS DEHAL BARI	10082301801	1	1.53000	Work in Progress	30.06.2022		Account opening
1465Electrification2019-20KISHANGANJUMS DHOBI DANGA1008230230111.53000Work in Progress30.06.2022Act due to closure of Act Pund not valiable in VSS Act due to closure of Act Pund not valiable in VSS Act due to closure of Act Pund not valiable in VSS Act due to closure of Act Pund not valiable in VSS Act due to closure of Act Pund not valiable in VSS Act due to closure of Act Pund not valiable in VSS Act due to closure of Act Pund not valiable in VSS Act due to closure of Act Pund not valiable in VSS Act due to closure of Act Pund not valiable in VSS Act due to closure of Act Pund not valiable in VSS Pund no	1464	Electrification	2019-20	KISHANGANI		UMS BAGAL BARL II	10082301901	1	1 53000	Work in Progress	30.06.2022		
1405Electrification2019-20KISHANGANJUMS DHOBI DAGA1008:2402-0111.3:000Work in Progress30.00.202Ac due to closure of Ac Fund not variable in VSS Ac due to closure of Ac1466Electrification2019-20KISHANGANJUMS KOLTHA MAUZA SATBERI1008:230260111.5:3000Work in Progress30.06.202Fund not available in VSS Ac due to closure of Ac1467Electrification2019-20KISHANGANJUMS KOLTHA MAUZA SATBERI1008:230200211.5:3000Work in Progress30.06.202Fund not available in VSS Ac due to closure of Ac1468Electrification2019-20KISHANGANJUMS MADAN GAN MIRJAPUR1008:230320111.5:3000Work in Progress30.06.202Fund not available in VSS Ac due to closure of Ac1470Electrification2019-20KISHANGANJUMS MADAN GAN MIRJAPUR1008:230320111.5:3000Work in Progress30.06.202Fund not available in VSS Ac due to closure of Ac1471Electrification2019-20KISHANGANJUMS SOHAGI (BEP)1008:230430111.5:3000Work in Progress30.06.202Fund not available in VSS Ac due to closure of Ac1472Electrification2019-20KISHANGANJUMS KACCHA KHUA1008:230420211.5:3000Work in Progress30.06.202Fund not available in VSS Ac due to closure of Ac1472Electrification2019-20KISHANGANJUMS KACCHA KHUA1008:230420211.5:3000Work in Progress	1101	Lieeumeunon	2017 20				10002301901	1	1.55000	tion in 110gress	50.00.2022		processi
1466Electrification2019-20KISHANGANJU.M.S BELGACHHI1008230260111.5300Work in Progress30.06.2022Fund not available in VSS Ac due to closure of Ac Fund not available in VSS Ac due to closure of Ac Ac1467Electrification2019-20KISHANGANJU.M.S KOLTHA MAUZA SATBERI1008230290211.53000Work in Progress30.06.2022Fund not available in VSS Ac due to closure of Ac Ac1468Electrification2019-20KISHANGANJU.M.S MADAN GANJ MIRJAPUR1008230330111.53000Work in Progress30.06.2022Fund not available in VSS Ac due to closure of Ac Ac d	1465	Electrification	2019-20	KISHANGANJ		UMS DHOBI DANGA	10082302301	1	1.53000	Work in Progress	30.06.2022		
1467Electrification2019-20KISHANGANJUMS KOLTHA MAUZA SATBERI1008230290211.5300Work in Progress30.06.2022Ac due to closure of Ac Ac due to closure of Ac Ac due to closure of Ac1468Electrification2019-20KISHANGANJMS MIRZA PUR1008230320111.53000Work in Progress30.06.2022Fund not available in VSS Ac due to closure of Ac Ac due to closure of Ac1469Electrification2019-20KISHANGANJUMS MADAN GANJ MIRJAPUR1008230330111.53000Work in Progress30.06.2022Fund not available in VSS Ac due to closure of Ac Ac due to closure of Ac1470Electrification2019-20KISHANGANJUMS SOHAGI (BEP)1008230430111.53000Work in Progress30.06.2022Fund not available in VSS Ac due to closure of Ac Ac due to closure of Ac Ac due to closure of Ac1471Electrification2019-20KISHANGANJUMS SOHAGI (BEP)1008230430211.53000Work in Progress30.06.2022Fund not available in VSS Ac due to closure of Ac Ac due to closure	1466		2010.20				10092202601	1	1 52000	West in Decement	20.06.2022		
140Electrification2019-20KISHANGANIUMS KOLTHA MAUZA SATBERI100823020211.5300Work in Progress30.06.2022Ac due to closure of Ac Fund not available in VSS Ac due to closure of Ac Ac due to closure of Ac Ac Ac due to closure of Ac <td>1466</td> <td>Electrification</td> <td>2019-20</td> <td>KISHANGANJ</td> <td></td> <td>U.M.S BELGACHHI</td> <td>10082302601</td> <td>1</td> <td>1.53000</td> <td>work in Progress</td> <td>30.06.2022</td> <td></td> <td></td>	1466	Electrification	2019-20	KISHANGANJ		U.M.S BELGACHHI	10082302601	1	1.53000	work in Progress	30.06.2022		
1468Electrification2019-20KISHANGANJMS MIRZA PUR1008230320111.53000Work in Progress30.06.2022Fund not available in VSS A/c due to closure of A/c1469Electrification2019-20KISHANGANJUMS MADANGANJ MIRJAPUR100823031011.53000Work in Progress30.06.2022Fund not available in VSS A/c due to closure of A/c1470Electrification2019-20KISHANGANJUMS KHAJUR BARI1008230410211.53000Work in Progress30.06.2022Fund not available in VSS A/c due to closure of A/c1471Electrification2019-20KISHANGANJUMS SOHAGI (BEP)1008230430111.53000Work in Progress30.06.2022Fund not available in VSS 	1467	Electrification	2019-20	KISHANGANJ		UMS KOLTHA MAUZA SATBERI	10082302902	1	1.53000	Work in Progress	30.06.2022		
1408Electrification2019-20KISHANGANJMSMIRCA POR1008230320111.53000Work in Progress30.06.202A/c due to closure of A/c1469Electrification2019-20KISHANGANJUMSMADAN GANJ MIRJAPUR1008230330111.53000Work in Progress30.06.2022A/c due to closure of A/c1470Electrification2019-20KISHANGANJUMSKHAJUR BARI1008230410211.53000Work in Progress30.06.2022Fund not available in VSS1471Electrification2019-20KISHANGANJUMS SOHAGI (BEP)1008230430211.53000Work in Progress30.06.2022Fund not available in VSS1472Electrification2019-20KISHANGANJUMS KHANKI1008230430211.53000Work in Progress30.06.2022Fund not available in VSS1473Electrification2019-20KISHANGANJUMS KACCHA KHUA1008230460111.53000Work in Progress30.06.2022Fund not available in VSS1474Electrification2019-20KISHANGANJUMS PHOOL HARA1008230470111.53000Work in Progress30.06.2022Fund not available in VSS1475Electrification2019-20KISHANGANJUMS BORO GACHH1008230480111.53000Work in Progress30.06.2022Fund not available in VSS1476Electrification2019-20KISHANGANJUMS KOIMARI1008230480111.53000Work in Progress30.06.2022 </td <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>-</td> <td></td> <td></td> <td>-</td>										-			-
1469Electrification2019-20KISHANGANJUMSMADAN GANJ MIRJAPUR100823030111.53000Work in Progress30.06.2022Ac due to closure of Ac1470Electrification2019-20KISHANGANJUMSKHAJUR BARI1008230410211.53000Work in Progress30.06.2022Fund not available in VSS Ac due to closure of Ac1471Electrification2019-20KISHANGANJUMSSOHAGI (BEP)1008230430211.53000Work in Progress30.06.2022Fund not available in VSS Ac due to closure of Ac1472Electrification2019-20KISHANGANJUMS KHANKI1008230430211.53000Work in Progress30.06.2022Fund not available in VSS Ac due to closure of Ac1473Electrification2019-20KISHANGANJUMS KACCHA KHUA1008230460111.53000Work in Progress30.06.2022Fund not available in VSS Ac due to closure of Ac1474Electrification2019-20KISHANGANJUMS PHOOL HARA1008230470111.53000Work in Progress30.06.2022Fund not available in VSS Ac due to closure of Ac1475Electrification2019-20KISHANGANJUMS BORO GACHH1008230480111.53000Work in Progress30.06.2022Fund not available in VSS Ac due to closure of Ac1476Electrification2019-20KISHANGANJUMS KOIMARI1008230490111.53000Work in Progress30.06.2022Fund not available in VSS Ac due to closure of Ac	1468	Electrification	2019-20	KISHANGANJ		MS MIRZA PUR	10082303201	1	1.53000	Work in Progress	30.06.2022		
Image: Constraint of the constra	1469	Electrification	2019-20	KISHANGANJ		UMS MADAN GANJ MIRJAPUR	10082303301	1	1.53000	Work in Progress	30.06.2022		
14/0Electrification2019-20KISHANGANJUMSKIAJUB BARI10082:30410211.53000Work in Progress30.06.2022A/c due to closure of A/c Fund not available in VSS A/c due to closure of A/c14/1Electrification2019-20KISHANGANJUMS SOHAGI (BEP)10082:30430211.53000Work in Progress30.06.2022Fund not available in VSS A/c due to closure of A/c14/2Electrification2019-20KISHANGANJUMS KHANKI10082:30430211.53000Work in Progress30.06.2022Fund not available in VSS A/c due to closure of A/c14/3Electrification2019-20KISHANGANJUMS KACCHA KHUA10082:30470111.53000Work in Progress30.06.2022Fund not available in VSS A/c due to closure of A/c14/7Electrification2019-20KISHANGANJUMS PHOOL HARA10082:30470111.53000Work in Progress30.06.2022Fund not available in VSS A/c due to closure of A/c14/7Electrification2019-20KISHANGANJUMS BORO GACHH10082:30480111.53000Work in Progress30.06.2022Fund not available in VSS A/c due to closure of A/c14/7Electrification2019-20KISHANGANJUMS KOIMARI10082:30490111.53000Work in Progress30.06.2022Fund not available in VSS A/c due to closure of A/c14/7Electrification2019-20KISHANGANJUMS KALA SINGHIA10082:30510211.53000Work in Progress30.06.2022 <td></td> <td>-</td>													-
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Image: Constraint of the constra	1471	Electrification	2019-20	KISHANGANI		LIMS SOHAGI (BEP)	1008230/301	1	1 53000	Work in Progress	30.06.2022		
14/2Electrification2019-20KISHANGANJUMS KHANKI1008230430211.53000Work in Progress30.06.2022A/c due to closure of A/c1473Electrification2019-20KISHANGANJUMS KACCHA KHUA1008230460111.53000Work in Progress30.06.2022Fund not available in VSS A/c due to closure of A/c1474Electrification2019-20KISHANGANJUMS PHOOL HARA1008230470111.53000Work in Progress30.06.2022Fund not available in VSS A/c due to closure of A/c1475Electrification2019-20KISHANGANJUMS BORO GACHH1008230480111.53000Work in Progress30.06.2022Fund not available in VSS A/c due to closure of A/c1476Electrification2019-20KISHANGANJUMS BORO GACHH1008230490111.53000Work in Progress30.06.2022Fund not available in VSS A/c due to closure of A/c1476Electrification2019-20KISHANGANJUMS KOIMARI1008230490111.53000Work in Progress30.06.2022Fund not available in VSS A/c due to closure of A/c1477Electrification2019-20KISHANGANJUMS KALA SINGHIA1008230510211.53000Work in Progress30.06.2022Fund not available in VSS A/c due to closure of A/c1478Electrification2019-20KISHANGANJUMS KALA SINGHIA1008230600111.53000Work in Progress30.06.2022Fund not available in VSS A/c due to closure of A/c <t< td=""><td>14/1</td><td>Electrification</td><td>2017-20</td><td>RISHANGANJ</td><td></td><td>UND SONAOI (DEI)</td><td>10082304301</td><td>1</td><td>1.55000</td><td>work in riogress</td><td>50.00.2022</td><td></td><td>4</td></t<>	14/1	Electrification	2017-20	RISHANGANJ		UND SONAOI (DEI)	10082304301	1	1.55000	work in riogress	50.00.2022		4
1473Electrification2019-20KISHANGANJUMS KACCHA KHUA1008230460111.53000Work in Progress30.06.2022Fund not available in VSS A/c due to closure of A/c1474Electrification2019-20KISHANGANJUMS PHOOL HARA1008230470111.53000Work in Progress30.06.2022Fund not available in VSS A/c due to closure of A/c1475Electrification2019-20KISHANGANJUMS BORO GACHH1008230480111.53000Work in Progress30.06.2022Fund not available in VSS A/c due to closure of A/c1476Electrification2019-20KISHANGANJUMS KOIMARI1008230490111.53000Work in Progress30.06.2022Fund not available in VSS A/c due to closure of A/c1477Electrification2019-20KISHANGANJUMS KOIMARI1008230510211.53000Work in Progress30.06.2022Fund not available in VSS A/c due to closure of A/c1478Electrification2019-20KISHANGANJUMS KHARA BARI100823050111.53000Work in Progress30.06.2022Fund not available in VSS A/c due to closure of A/c1479Electrification2019-20KISHANGANJUMS KALA SINGHIA1008230600111.53000Work in Progress30.06.2022Fund not available in VSS A/c due to closure of A/c1479Electrification2019-20KISHANGANJUMS KALA SINGHIA1008230600111.53000Work in Progress30.06.2022Fund not available in VSS A/c due to	1472	Electrification	2019-20	KISHANGANJ		UMS KHANKI	10082304302	1	1.53000	Work in Progress	30.06.2022		
Image: Constraint of the constra	1.470		2010.20				10000001001	1	1 52000	WILD	20.05.2022		
14/4Electrification2019-20KISHANGANJUMS PHOOL HARA10082304/0111.53000Work in Progress30.06.2022A/c due to closure of A/c1475Electrification2019-20KISHANGANJUMS BORO GACHH1008230480111.53000Work in Progress30.06.2022Fund not available in VSS A/c due to closure of A/c1476Electrification2019-20KISHANGANJUMS KOIMARI1008230490111.53000Work in Progress30.06.2022Fund not available in VSS A/c due to closure of A/c1477Electrification2019-20KISHANGANJUMS PAHARKATTA HAT1008230510211.53000Work in Progress30.06.2022Fund not available in VSS A/c due to closure of A/c1478Electrification2019-20KISHANGANJUMS KHARA BARI1008230500111.53000Work in Progress30.06.2022Fund not available in VSS A/c due to closure of A/c1479Electrification2019-20KISHANGANJUMS KALA SINGHIA1008230600111.53000Work in Progress30.06.2022Fund not available in VSS A/c due to closure of A/c1480Electrification2019-20KISHANGANJUMS KALA SINGHIA1008230610411.53000Work in Progress30.06.2022Fund not available in VSS A/c due to closure of A/c1480Electrification2019-20KISHANGANJU.M.S DENGAPAR1008230610411.53000Work in Progress30.06.2022Fund not available in VSS A/c due to closure of A/c <td>14/3</td> <td>Electrification</td> <td>2019-20</td> <td>KISHANGANJ</td> <td></td> <td>UMS KACCHA KHUA</td> <td>10082304601</td> <td>1</td> <td>1.53000</td> <td>work in Progress</td> <td>30.06.2022</td> <td></td> <td></td>	14/3	Electrification	2019-20	KISHANGANJ		UMS KACCHA KHUA	10082304601	1	1.53000	work in Progress	30.06.2022		
1475Electrification2019-20KISHANGANJUMS BORO GACHH1008230480111.53000Work in Progress30.06.2022Fund not available in VSS A/c due to closure of A/c1476Electrification2019-20KISHANGANJUMS KOIMARI1008230490111.53000Work in Progress30.06.2022Fund not available in VSS A/c due to closure of A/c1477Electrification2019-20KISHANGANJUMS PAHARKATTA HAT1008230510211.53000Work in Progress30.06.2022Fund not available in VSS A/c due to closure of A/c1478Electrification2019-20KISHANGANJUMS KHARA BARI1008230560111.53000Work in Progress30.06.2022Fund not available in VSS A/c due to closure of A/c1479Electrification2019-20KISHANGANJUMS KALA SINGHIA1008230560111.53000Work in Progress30.06.2022Fund not available in VSS A/c due to closure of A/c1479Electrification2019-20KISHANGANJUMS KALA SINGHIA1008230600111.53000Work in Progress30.06.2022Fund not available in VSS A/c due to closure of A/c1480Electrification2019-20KISHANGANJU.M.S DENGAPAR1008230610411.53000Work in Progress30.06.2022Fund not available in VSS A/c due to closure of A/c1480Electrification2019-20KISHANGANJU.M.S DENGAPAR1008230610411.53000Work in Progress30.06.2022Fund not available in VSS A/c	1474	Electrification	2019-20	KISHANGANJ		UMS PHOOL HARA	10082304701	1	1.53000	Work in Progress	30.06.2022		
1475Electrification2019-20KISHANGANJUMS BORO GACHH1008230480111.53000Work in Progress30.06.2022A/c due to closure of A/c1476Electrification2019-20KISHANGANJUMS KOIMARI1008230490111.53000Work in Progress30.06.2022Fund not available in VSS A/c due to closure of A/c1477Electrification2019-20KISHANGANJUMS PAHARKATTA HAT1008230510211.53000Work in Progress30.06.2022Fund not available in VSS A/c due to closure of A/c1478Electrification2019-20KISHANGANJUMS KHARA BARI1008230560111.53000Work in Progress30.06.2022Fund not available in VSS A/c due to closure of A/c1479Electrification2019-20KISHANGANJUMS KALA SINGHIA1008230600111.53000Work in Progress30.06.2022Fund not available in VSS A/c due to closure of A/c1479Electrification2019-20KISHANGANJUMS KALA SINGHIA1008230600111.53000Work in Progress30.06.2022Fund not available in VSS A/c due to closure of A/c1480Electrification2019-20KISHANGANJU.M.S DENGAPAR1008230610411.53000Work in Progress30.06.2022Fund not available in VSS A/c due to closure of A/c1480Electrification2019-20KISHANGANJU.M.S DENGAPAR1008230610411.53000Work in Progress30.06.2022Fund not available in VSS A/c due to closure of A/c <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>-</td> <td></td> <td></td> <td></td>										-			
1476Electrification2019-20KISHANGANJUMSKOIMARI1008230490111.53000Work in Progress30.06.2022A/c due to closure of A/c1477Electrification2019-20KISHANGANJUMSPAHARKATTA HAT1008230510211.53000Work in Progress30.06.2022Fund not available in VSS A/c due to closure of A/c1478Electrification2019-20KISHANGANJUMSKHARA BARI1008230560111.53000Work in Progress30.06.2022Fund not available in VSS A/c due to closure of A/c1479Electrification2019-20KISHANGANJUMSKALA SINGHIA1008230600111.53000Work in Progress30.06.2022Fund not available in VSS A/c due to closure of A/c1480Electrification2019-20KISHANGANJU.M.S DENGAPAR1008230610411.53000Work in Progress30.06.2022Fund not available in VSS A/c due to closure of A/c1480Electrification2019-20KISHANGANJU.M.S DENGAPAR1008230610411.53000Work in Progress30.06.2022Fund not available in VSS A/c due to closure of A/c	1475	Electrification	2019-20	KISHANGANJ		UMS BORO GACHH	10082304801	1	1.53000	Work in Progress	30.06.2022		
Internal content       Internal content <th< td=""><td>1476</td><td>Electrification</td><td>2019-20</td><td>KISHANGANJ</td><td></td><td>UMS KOIMARI</td><td>10082304901</td><td>1</td><td>1.53000</td><td>Work in Progress</td><td>30.06.2022</td><td></td><td></td></th<>	1476	Electrification	2019-20	KISHANGANJ		UMS KOIMARI	10082304901	1	1.53000	Work in Progress	30.06.2022		
1477       Electrification       2019-20       KISHANGANJ       UMS PAHARKATTA HAT       10082305102       1       1.53000       Work in Progress       30.06.2022       A/c due to closure of A/c         1478       Electrification       2019-20       KISHANGANJ       UMS KHARA BARI       10082305601       1       1.53000       Work in Progress       30.06.2022       Fund not available in VSS A/c due to closure of A/c         1479       Electrification       2019-20       KISHANGANJ       UMS KALA SINGHIA       10082306001       1       1.53000       Work in Progress       30.06.2022       Fund not available in VSS A/c due to closure of A/c         1479       Electrification       2019-20       KISHANGANJ       UMS KALA SINGHIA       10082306001       1       1.53000       Work in Progress       30.06.2022       Fund not available in VSS A/c due to closure of A/c         1480       Electrification       2019-20       KISHANGANJ       U.M.S DENGAPAR       10082306104       1       1.53000       Work in Progress       30.06.2022       Fund not available in VSS A/c due to closure of A/c         1480       Electrification       2019-20       KISHANGANJ       U.M.S DENGAPAR       10082306104       1       1.53000       Work in Progress       30.06.2022       Fund not available in VSS A/c due to closure of A/c <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>-</td> <td></td> <td></td> <td></td> <td></td> <td>-</td>								-					-
1478Electrification2019-20KISHANGANJUMS KHARA BARI1008230560111.53000Work in Progress30.06.2022Fund not available in VSS A/c due to closure of A/c1479Electrification2019-20KISHANGANJUMS KALA SINGHIA1008230600111.53000Work in Progress30.06.2022Fund not available in VSS A/c due to closure of A/c1480Electrification2019-20KISHANGANJU.M.S DENGAPAR1008230610411.53000Work in Progress30.06.2022Fund not available in VSS A/c due to closure of A/c	1477	Electrification	2019-20	KISHANGANJ		UMS PAHARKATTA HAT	10082305102	1	1.53000	Work in Progress	30.06.2022		
Image: Constraint of the state of the s	1479	Electrification	2010-20	<b>VISHANCANI</b>		LIMS WHADA DADI	10082205601	1	1 52000	Work in Program	20.06.2022		
$\frac{1479}{1480} = \text{Electrification}  2019-20  \text{KISHANGANJ}  \text{UMS KALA SINGHIA}  10082306001  1  1.53000  \text{Work in Progress}  30.06.2022  \text{A/c due to closure of A/c} \\ \frac{1480}{1480} = \text{Electrification}  2019-20  \text{KISHANGANJ}  \text{U.M.S DENGAPAR}  10082306104  1  1.53000  \text{Work in Progress}  30.06.2022  \text{A/c due to closure of A/c} \\ \frac{1480}{1480} = \text{Electrification}  2019-20  \text{KISHANGANJ}  \text{U.M.S DENGAPAR}  10082306104  1  1.53000  \text{Work in Progress}  30.06.2022  \text{A/c due to closure of A/c} \\ \frac{1480}{1480} = \text{Electrification}  2019-20  \text{KISHANGANJ}  \text{U.M.S DENGAPAR}  10082306104  1  1.53000  \text{Work in Progress}  30.06.2022  \text{A/c due to closure of A/c} \\ \frac{1480}{1480} = \text{Electrification}  2019-20  \text{KISHANGANJ}  \text{U.M.S DENGAPAR}  10082306104  1  1.53000  \text{Work in Progress}  30.06.2022  \text{Hun ot available in VSS} \\ \frac{1480}{1480} = \text{Electrification}  2019-20  \text{KISHANGANJ}  \text{U.M.S DENGAPAR}  10082306104  1  1.53000  \text{Work in Progress}  30.06.2022  \text{Kishanganj}  Kis$	14/0	Electrification	2019-20	KISHANGANJ			10082303001	1	1.55000	work in Flogress	50.00.2022		-
1480       Electrification       2019-20       KISHANGANJ       U.M.S DENGAPAR       10082306104       1       1.53000       Work in Progress       30.06.2022       Fund not available in VSS A/c due to closure of A/c	1479	Electrification	2019-20	KISHANGANJ		UMS KALA SINGHIA	10082306001	1	1.53000	Work in Progress	30.06.2022		
1480 Electrification 2019-20 KISHANGANJ U.M.S DENGAPAR 10082306104 1 1.53000 Work in Progress 30.06.2022 A/c due to closure of A/c	1.100		2010.20	WIGHTANG TY			10002005103		1 52000	WILD	20.05.2022		1
	1480	Electrification	2019-20	KISHANGANJ		U.M.S DENGAPAR	10082306104	1	1.53000	Work in Progress	30.06.2022	A/c due to closure of A/c	
	1481	Electrification	2019-20	KISHANGANJ		UMS RASIA DANGI	10082306201	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS	
Ac due to closure of A/C due to closure of A													Date of
1482     Electrification     2019-20     KISHANGANJ     UMS     KHATIA PICHALA     10082306601     1     1.53000     Work in Progress     30.06.2022     Fund not available in VSS     Date       A/c due to closure of A/c     completion     completion     1     1.53000     Work in Progress     30.06.2022     Fund not available in VSS     Date	1482	Electrification	2019-20	KISHANGANJ		UMS KHATIA PICHALA	10082306601	1	1.53000	Work in Progress	30.06.2022		

SI. No.	Components*	Sanction Year	District	Block	School Name	UDISE Code	No. of Electrificat ion	Estimated Cost(In Lakhs)	Physical Status as on 31.08.2021	Expected date of Completion	Reason for non- Completion till date	Remarks
1	2	3	4	5	6	7	8	9	10	11	12	13
1483	Electrification	2019-20	KISHANGANJ		UMS CHICHUA BARI	10082306801	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS	subect to
-									-		A/c due to closure of A/c Fund not available in VSS	availability of fund to VSS
1484	Electrification	2019-20	KISHANGANJ		UMS BOCH NAI	10082307001	1	1.53000	Work in Progress	30.06.2022	A/c due to closure of A/c	committee
1485	Electrification	2019-20	KISHANGANJ		U.M.S MANGALIJHAR	10082307702	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS	becaouse total
1405	Electrification	2017-20	RISHANGANJ			10082307702	1	1.55000	work in Frogress	50.00.2022	A/c due to closure of A/c	fund in the
1486	Electrification	2019-20	KISHANGANJ		U.M.S DHULA BARI	10082308102	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	account of VSS
											Fund not available in VSS	has been taken back to BEPC.
1487	Electrification	2019-20	KISHANGANJ		U.M.S CHAGLIA	10082310001	1	1.53000	Work in Progress	30.06.2022	A/c due to closure of A/c	New system of
1488	Electrification	2019-20	KISHANGANJ		UMS BALU BARI	10082311001	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS	fund flow is yet
				-			-				A/c due to closure of A/c Fund not available in VSS	to be executed.
1489	Electrification	2019-20	KISHANGANJ		UMS ATHIA BARI	10082313301	1	1.53000	Work in Progress	30.06.2022	A/c due to closure of A/c	Account opening
1400	Elestrification	2019-20	KISHANGANJ			10082314401	1	1 52000	Work in Progress	30.06.2022	Fund not available in VSS	of VSS is under process.
1490	Electrification	2019-20	KISHANGANJ		U.M.S BABHANBASTI	10082314401	1	1.53000	work in Progress	30.06.2022	A/c due to closure of A/c	process.
1491	Electrification	2019-20	KISHANGANJ		UMS NANHA KURI	10082315001	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS	
									-		A/c due to closure of A/c Fund not available in VSS	-
1492	Electrification	2019-20	KISHANGANJ		UMS INDRAPUR 1	10082315201	1	1.53000	Work in Progress	30.06.2022	A/c due to closure of A/c	
1/03	Electrification	2019-20	KISHANGANJ		UMS BANS BARI	10082315701	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS	
1475	Electrification	2017-20	RISHANGANJ		UNS DAILS DAIL	10082313701	1	1.55000	work in Hogress	50.00.2022	A/c due to closure of A/c	
1494	Electrification	2019-20	KISHANGANJ		U.M.S BISANI	10082316101	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
											Fund not available in VSS	-
1495	Electrification	2019-20	KISHANGANJ		UMS MALI BASTI	10082316201	1	1.53000	Work in Progress	30.06.2022	A/c due to closure of A/c	
1496	Electrification	2019-20	KISHANGANJ		U.M.S MATIYA BHITTA	10082316801	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS	
											A/c due to closure of A/c Fund not available in VSS	-
1497	Electrification	2019-20	KISHANGANJ		U.M.S LODHA BARI I	10082317001	1	1.53000	Work in Progress	30.06.2022	A/c due to closure of A/c	
1498	Electrification	2019-20	KISHANGANJ		UMS PURAB DANGI SHITALPUR	10082317301	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS	
1470	Electrification	2019-20	KISHANOANJ		UNS FURAD DANGI SHITALI UK	10082317301	1	1.55000	work in riogress	50.00.2022	A/c due to closure of A/c	
1499	Electrification	2019-20	KISHANGANJ		UMS FAKIRBASTI MOLANAPARA	10082318201	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
1 7 0 0											Fund not available in VSS	-
1500	Electrification	2019-20	KISHANGANJ		U.M.S BANGDOGRA	10082318501	1	1.53000	Work in Progress	30.06.2022	A/c due to closure of A/c	
1501	Electrification	2019-20	KISHANGANJ		UMS SAITHA BARI	10082318701	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS	
											A/c due to closure of A/c Fund not available in VSS	-
1502	Electrification	2019-20	KISHANGANJ		UMS AMBARI	10082319301	1	1.53000	Work in Progress	30.06.2022	A/c due to closure of A/c	
1502	Electrification	2019-20	KISHANGANJ		UMS JHINAKHOR	10082320001	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS	
1505	Electrification	2019-20	KISHANGANJ		UMS JHINAKHOK	10082320001	1	1.55000	work in Frogress		A/c due to closure of A/c	_
1504	Electrification	2019-20	KISHANGANJ		MS GAMHARIA	10082200101	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS	
											A/c due to closure of A/c Fund not available in VSS	-
1505	Electrification	2019-20	KISHANGANJ		UMS HAT GAON	10082200602	1	1.53000	Work in Progress	30.06.2022	A/c due to closure of A/c $A/c$	
1506	Electrification	2019-20	KISHANGANJ		UMS PIPRA	10082200603	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS	
											A/c due to closure of A/c	4
1507	Electrification	2019-20	KISHANGANJ		UMS KHAJOOR BARI	10082201102	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
1500	Electrification	2019-20	KISHANGANJ	1	UMS CHICHORA	10082201801	1	1.53000	Work in Progress	30.06.2022		Date of
1308	Electrification	2019-20	KISHANGANJ			10082201801	1	1.55000	work in Progress	50.00.2022	A/c due to closure of A/c	completion is

SI. No.	Components*	Sanction Year	District	Block	School Name	UDISE Code	No. of Electrificat ion	Estimated Cost(In Lakhs)	Physical Status as on 31.08.2021	Expected date of Completion	Reason for non- Completion till date	Remarks
1	2	3	4	5	6	7	8	9	10	11	12	13
1509	Electrification	2019-20	KISHANGANJ		UMS RAJGHAT MIYAPUR	10082202001	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS	subect to
-									-		A/c due to closure of A/c Fund not available in VSS	availability of fund to VSS
1510	Electrification	2019-20	KISHANGANJ		UMS JHALA CHARGHARIA	10082202301	1	1.53000	Work in Progress	30.06.2022	A/c due to closure of A/c	committee
1511	Electrification	2019-20	KISHANGANJ		UMS HARIALPUR	10082202502	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS	becaouse total
1311	Electrification	2019-20	KISHANGANJ		UMS HARIALFUR	10082202302	1	1.55000	work in Flogress	50.00.2022	A/c due to closure of A/c	fund in the
1512	Electrification	2019-20	KISHANGANJ		UMS CHILHANIA	10082203201	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS	account of VSS
											A/c due to closure of A/c Fund not available in VSS	has been taken back to BEPC.
1513	Electrification	2019-20	KISHANGANJ		UMS BALUA DANGI	10082203601	1	1.53000	Work in Progress	30.06.2022	A/c due to closure of A/c	New system of
1514	Electrification	2019-20	KISHANGANJ		UMS BABHANGAMA	10082204101	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS	fund flow is yet
1011	Liceumeuton	2019 20				10002201101	1	1.55000	tion in 110gress	50.00.2022	A/c due to closure of A/c	to be executed.
1515	Electrification	2019-20	KISHANGANJ		UMS KHARRA BELBARI	10082204301	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	Account opening
1510	Electrific estimat	2010.20	KICH ANC AND			10082204401	1	1 52000	West in December	20.06.2022	Fund not available in VSS	of VSS is under
1516	Electrification	2019-20	KISHANGANJ		UMS JARIA BHITTA	10082204401	1	1.53000	Work in Progress	30.06.2022	A/c due to closure of A/c	process.
1517	Electrification	2019-20	KISHANGANJ		UMS BEL BARI	10082204501	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS	
											A/c due to closure of A/c Fund not available in VSS	-
1518	Electrification	2019-20	KISHANGANJ		U.M.S POKHERIA	10082205901	1	1.53000	Work in Progress	30.06.2022	A/c due to closure of A/c	
1510	Electrification	2019-20	KISHANGANJ		UMS AMAT TOLI	10082208001	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS	
1319	Electrification	2019-20	KISHANGANJ		UMS AMAT TOEL	10082208001	1	1.55000	work in Flogress	50.00.2022	A/c due to closure of A/c	_
1520	Electrification	2019-20	KISHANGANJ		UMS FATEHPUR	10082208101	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS	
											A/c due to closure of A/c Fund not available in VSS	-
1521	Electrification	2019-20	KISHANGANJ		UMS BALUA JAGAIR	10082208902	1	1.53000	Work in Progress	30.06.2022	A/c due to closure of A/c	
1522	Electrification	2019-20	KISHANGANJ		UMS PANKHABARI	10082210801	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS	
							-				A/c due to closure of A/c Fund not available in VSS	-
1523	Electrification	2019-20	KISHANGANJ		U.M.S.SAHEB GANJ	10082400101	1	1.53000	Work in Progress	30.06.2022	A/c due to closure of A/c	
1524	Electrification	2019-20	KISHANGANJ		UNC VIIVID DACIII	10082400102	1	1 52000	Work in Droomoo	30.06.2022	Fund not available in VSS	
1324	Electrification	2019-20	KISHANGANJ		UMS KUKUR BAGHI	10082400102	1	1.53000	Work in Progress	30.06.2022	A/c due to closure of A/c	
1525	Electrification	2019-20	KISHANGANJ		UMS CHURLI GURI	10082400202	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS	
									-		A/c due to closure of A/c Fund not available in VSS	-
1526	Electrification	2019-20	KISHANGANJ		U.M.S.KURLIKOT	10082400205	1	1.53000	Work in Progress	30.06.2022	A/c due to closure of A/c	
1527	Electrification	2019-20	KISHANGANJ		UMS KUKURMANI TAZPUR	10082400501	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS	
1027		2017 20				10002100201		1.00000	i on in in rogross	2010012022	A/c due to closure of A/c	-
1528	Electrification	2019-20	KISHANGANJ		UMS KURIMANI	10082400701	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
1520	Electrific estimat	2010.20	KICH ANC AND			10082400001	1	1 52000	West in December	20.06.2022	Fund not available in VSS	
1529	Electrification	2019-20	KISHANGANJ		UMS DERA MARI	10082400901	1	1.53000	Work in Progress	30.06.2022	A/c due to closure of A/c	
1530	Electrification	2019-20	KISHANGANJ		U.M.S.BURHNIA	10082401301	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS	
											A/c due to closure of A/c Fund not available in VSS	-
1531	Electrification	2019-20	KISHANGANJ		UMS DHOBI BHITA	10082401501	1	1.53000	Work in Progress	30.06.2022	A/c due to closure of A/c	
1532	Electrification	2019-20	KISHANGANJ		UMS LAHU GACCH	10082401801	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS	]
1002	Licenneuron	2017 20				10002101001	-	1.00000		50.00.2022	A/c due to closure of A/c	4
1533	Electrification	2019-20	KISHANGANJ		UMS NIMBUGURI	10082402407	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
1524	Electrifica d'au	2010.20	KICHANCANI			10082402001	1	1 52000	World in Decement	20.06.2022		Date of
1334	Electrification	2019-20	KISHANGANJ		UMS DANGI BASTI	10082403001	1	1.53000	Work in Progress	30.06.2022	A/c due to closure of A/c	completion is

Sl. No.	Components*	Sanction Year	District	Block	School Name	UDISE Code	No. of Electrificat ion	Estimated Cost(In Lakhs)	Physical Status as on 31.08.2021	Expected date of Completion	Reason for non- Completion till date	Remarks
1	2	3	4	5	6	7	8	9	10	11	12	13
1535	Electrification	2019-20	KISHANGANJ		U.M.S.TIKONIA HAT	10082403101	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS	subect to
									-		A/c due to closure of A/c Fund not available in VSS	availability of fund to VSS
1536	Electrification	2019-20	KISHANGANJ		UMS KATHARO GOGARIA	10082403201	1	1.53000	Work in Progress	30.06.2022	A/c due to closure of A/c	committee
1537	Electrification	2019-20	KISHANGANJ		UMS BALUBARI	10082403504	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS	becaouse total
1557	Electrification	2017-20	RISHANGANJ		UNIS BALUBARI	10082403304	1	1.55000	work in Hogress	50.00.2022	A/c due to closure of A/c	fund in the
1538	Electrification	2019-20	KISHANGANJ		UMS BAR,MANI	10082403601	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	account of VSS
1.520		2010.20				10002402004		1 52000	W. L . D	20.05.2022	Fund not available in VSS	has been taken back to BEPC.
1539	Electrification	2019-20	KISHANGANJ		U.M.S.KURIDANGI	10082403901	1	1.53000	Work in Progress	30.06.2022	A/c due to closure of A/c	New system of
1540	Electrification	2019-20	KISHANGANJ		UMS CHENGMARI	10082403902	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS	fund flow is yet
											A/c due to closure of A/c Fund not available in VSS	to be executed.
1541	Electrification	2019-20	KISHANGANJ		UMS DOGACCHI	10082404101	1	1.53000	Work in Progress	30.06.2022	A/c due to closure of A/c	Account opening
1542	Electrification	2019-20	KISHANGANJ		U.M.S.MALINGAON	10082404301	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS	of VSS is under process.
1342	Electrification	2019-20	KISHANOANJ		U.M.S.MALINGAON	10082404301	1	1.55000	work in riogress	50.00.2022	A/c due to closure of A/c	process.
1543	Electrification	2019-20	KISHANGANJ		UMS DOODHAUTI	10082404601	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
											Fund not available in VSS	-
1544	Electrification	2019-20	KISHANGANJ		UMS KOCHBASTI	10082404902	1	1.53000	Work in Progress	30.06.2022	A/c due to closure of A/c	
1545	Electrification	2019-20	KISHANGANJ		UMS KUNJIMARI	10082405401	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS	
10.10		2017 20		-		10002100101		1.00000	ti oliti ili 110gress	2010012022	A/c due to closure of A/c Fund not available in VSS	-
1546	Electrification	2019-20	KISHANGANJ		UMS MAKHANPUR	10082405501	1	1.53000	Work in Progress	30.06.2022	A/c due to closure of A/c	
1547	Flastrification	2019-20	KISHANGANJ		UMS.PATHAMARI	10082405601	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS	
1347	Electrification	2019-20	KISHANOANJ		UM3.FATHAMARI	10082403001	1	1.55000	work in riogress	50.00.2022	A/c due to closure of A/c	_
1548	Electrification	2019-20	KISHANGANJ		UMS DALLEGAON	10082405701	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS	
											A/c due to closure of A/c Fund not available in VSS	-
1549	Electrification	2019-20	KISHANGANJ		UMS JIRAN GACHH	10082406101	1	1.53000	Work in Progress	30.06.2022	A/c due to closure of A/c	
1550	Electrification	2019-20	KISHANGANJ		UMS DUMARIA	10082406301	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS	
											A/c due to closure of A/c Fund not available in VSS	-
1551	Electrification	2019-20	KISHANGANJ		UMS BHAWANIGANJ	10082406701	1	1.53000	Work in Progress	30.06.2022	A/c due to closure of A/c	
1552	Electrification	2019-20	KISHANGANJ		UMS BELAYTIBARI	10082407001	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS	
1552	Electrification	2019-20	KISHANOANJ		UNIS BELAT TIBARI	10082407001	1	1.55000	work in riogress	50.00.2022	A/c due to closure of A/c	_
1553	Electrification	2019-20	KISHANGANJ		UMS.BHOURABHITA	10082407101	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
											Fund not available in VSS	-
1554	Electrification	2019-20	KISHANGANJ		U.M.S.GHEGHATOLI	10082407502	1	1.53000	Work in Progress	30.06.2022	A/c due to closure of A/c	
1555	Electrification	2019-20	KISHANGANJ		UMS HAROBHITA	10082407901	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS	
											A/c due to closure of A/c Fund not available in VSS	-
1556	Electrification	2019-20	KISHANGANJ		U.M.S. AMALJHARI	10082408701	1	1.53000	Work in Progress	30.06.2022	A/c due to closure of A/c	
1557	Electrification	2019-20	KISHANGANJ		UMS MALANI	10082411901	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS	
1557	Licenneation	2017-20				10002411901	1	1.55000	Work in Frogress	50.00.2022	A/c due to closure of A/c	4
1558	Electrification	2019-20	KISHANGANJ		UMS MILIKTOLA	10082412401	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
1550		2010.20				10002412501		1 52000	W. 1 . D	20.05.2022	Fund not available in VSS	1
1559	Electrification	2019-20	KISHANGANJ		UMS KATAHALBARI	10082412701	1	1.53000	Work in Progress	30.06.2022	A/c due to closure of A/c	
1560	Electrification	2019-20	KISHANGANJ	1	UMS GWALGACHH	10082412901	1	1.53000	Work in Progress	30.06.2022		Date of
L	<u> </u>		l	1	L	l	Ļ	ļ	Ľ Ú		A/c due to closure of A/c	completion is

SI. No.	Components*	Sanction Year	District	Block	School Name	UDISE Code	No. of Electrificat ion	Estimated Cost(In Lakhs)	Physical Status as on 31.08.2021	Expected date of Completion	Reason for non- Completion till date	Remarks
1	2	3	4	5	6	7	8	9	10	11	12	13
1561	Electrification	2019-20	KISHANGANJ		U.M.S.GOTHRA	10082413901	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS	subect to
											A/c due to closure of A/c Fund not available in VSS	availability of fund to VSS
1562	Electrification	2019-20	KISHANGANJ		U.M.S.LATGACHCHH	10082414301	1	1.53000	Work in Progress	30.06.2022	A/c due to closure of A/c	committee
1563	Electrification	2019-20	KISHANGANJ		UMS MADARGACHHI	10082415001	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS	becaouse total
									-		A/c due to closure of A/c Fund not available in VSS	fund in the account of VSS
1564	Electrification	2019-20	KISHANGANJ		U.M.S.SURIBHITA	10082415701	1	1.53000	Work in Progress	30.06.2022	A/c due to closure of A/c	has been taken
1565	Electrification	2019-20	KISHANGANJ		UMS TATPAUA	10082415801	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS	back to BEPC.
											A/c due to closure of A/c Fund not available in VSS	New system of
1566	Electrification	2019-20	KISHANGANJ		UMS BETBARI	10082416601	1	1.53000	Work in Progress	30.06.2022	A/c due to closure of A/c	fund flow is yet to be executed.
1567	Electrification	2019-20	KISHANGANJ		UMS JHARWADANGA	10082416901	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS	Account opening
									-		A/c due to closure of A/c Fund not available in VSS	of VSS is under
1568	Electrification	2019-20	KISHANGANJ		U.M.S.AAMBARI	10082417301	1	1.53000	Work in Progress	30.06.2022	A/c due to closure of A/c	process.
1569	Electrification	2019-20	KISHANGANJ		UMS LANDHARA	10082417501	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS	
									-		A/c due to closure of A/c Fund not available in VSS	-
1570	Electrification	2019-20	LAKHISARAI		M.S. HASANPUR	10252111101	1	1.53000	Work in Progress	30.06.2022	A/c due to closure of A/c	
1571	Electrification	2019-20	LAKHISARAI		U.M.S. BHAWARIYA	10252600201	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS	
											A/c due to closure of A/c Fund not available in VSS	-
1572	Electrification	2019-20	LAKHISARAI		U.M.S. RAMPUR CHAUKRA	10252506501	1	1.53000	Work in Progress	30.06.2022	A/c due to closure of A/c	
1573	Electrification	2019-20	LAKHISARAI		U.M.S. SIMRATARI KORASI	10252515301	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS	
											A/c due to closure of A/c Fund not available in VSS	
1574	Electrification	2019-20	LAKHISARAI		U.M.S. KASHI TOLA	10252517201	1	1.53000	Work in Progress	30.06.2022	A/c due to closure of A/c $A/c$	
1575	Electrification	2021-22	LAKHISARAI		P.S. MACHHUA SAMITI KE BAGAL	10252102806	1	1.53000	Not Started	30.06.2022	Fund not available in VSS	
											A/c due to closure of A/c Fund not available in VSS	
1576	Electrification	2021-22	LAKHISARAI		P.S. PUBARI TOLA SALEMPUR PAC	10252500611	1	1.53000	Not Started	30.06.2022	A/c due to closure of A/c $A/c$	
1577	Electrification	2019-20	MADHEPURA		M.S MUROUT	10110502401	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS	
											A/c due to closure of A/c Fund not available in VSS	
1578	Electrification	2019-20	MADHEPURA		U.M.S NARDAH MUSLIM TOLA	10110801102	1	1.53000	Work in Progress	30.06.2022	A/c due to closure of A/c $A/c$	
1579	Electrification	2019-20	MADHEPURA		U.M.S. BALA TOL	10110801701	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS	
											A/c due to closure of A/c Fund not available in VSS	
1580	Electrification	2019-20	MADHEPURA		U.M.S BARIYAHI	10110100318	1	1.53000	Work in Progress	30.06.2022	A/c due to closure of A/c $A/c$	
1581	Electrification	2019-20	MADHEPURA		URDU M.S. KAJRA	10110100502	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS	
									-		A/c due to closure of A/c Fund not available in VSS	-
1582	Electrification	2019-20	MADHEPURA		U.M.S. MAURKAHI	10110100711	1	1.53000	Work in Progress	30.06.2022	A/c due to closure of A/c $A/c$	
1583	Electrification	2019-20	MADHEPURA		U.M.S LAALPUR	10110702602	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS	
									-		A/c due to closure of A/c Fund not available in VSS	-
1584	Electrification	2019-20	MADHUBANI		U.M.S BHADUAR	10050100601	1	1.53000	Work in Progress	30.06.2022	A/c due to closure of A/c	
1585	Electrification	2019-20	MADHUBANI		U.M.S. AURHI	10050200301	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS	
											A/c due to closure of A/c Fund not available in VSS	Date of
1586	Electrification	2019-20	MADHUBANI		M.S. BHATCHAURA	10050200302	1	1.53000	Work in Progress	30.06.2022	A/c due to closure of A/c	

Sl. No.	Components*	Sanction Year	District	Block	School Name	UDISE Code	No. of Electrificat ion	Estimated Cost(In Lakhs)	Physical Status as on 31.08.2021	Expected date of Completion	Reason for non- Completion till date	Remarks
1	2	3	4	5	6	7	8	9	10	11	12	13
1587	Electrification	2019-20	MADHUBANI		M.S. BAKSAHI	10050200604	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS	subect to
1588	Electrification	2019-20	MADHUBANI		U.M.S. MURHADDI WEST	10050201101	1	1.53000	Work in Progress	30.06.2022	A/c due to closure of A/c Fund not available in VSS A/c due to closure of A/c	availability of fund to VSS committee
1589	Electrification	2019-20	MADHUBANI		M.S. TIRHUTA	10050201302	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	becaouse total fund in the
1590	Electrification	2019-20	MADHUBANI		U.M.S. HANUMANNAGAR URDU	10050201701	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	account of VSS has been taken
1591	Electrification	2019-20	MADHUBANI		U.M.S. KUKRUPATTI	10050201903	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	back to BEPC. New system of
1592	Electrification	2019-20	MADHUBANI		U.H.S. KHOJPUR	10050202604	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	fund flow is yet to be executed.
1593	Electrification	2019-20	MADHUBANI		U.M.S. SALKHANIYA	10050203205	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	Account opening of VSS is under
1594	Electrification	2019-20	MADHUBANI		M.S. BABUBARHI	10050203401	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	process.
1595	Electrification	2019-20	MADHUBANI		U.M.S. DUDAHI	10050203501	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
1596	Electrification	2019-20	MADHUBANI		M.S. MAUAHI	10050203701	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
1597	Electrification	2019-20	MADHUBANI		U.M.S. JABDI	10050204001	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
1598	Electrification	2019-20	MADHUBANI		U.M.S. BAGAUL EAST	10050204402	1	1.53000	Not Started	30.06.2022	Fund not available in VSS A/c due to closure of A/c	-
1599	Electrification	2019-20	MADHUBANI		U.H.S. BALANSER EAST	10050205303	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
1600	Electrification	2019-20	MADHUBANI		U.M.S. SARRA URDU	10050205402	1	1.53000	Not Started	30.06.2022	Fund not available in VSS A/c due to closure of A/c	-
1601	Electrification	2019-20	MADHUBANI		M.S. MADNESHWAR STHAN	10050205403	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
1602	Electrification	2019-20	MADHUBANI		M.S. DUHVI BAZAR	10050300405	1	1.53000	Not Started	30.06.2022	Fund not available in VSS A/c due to closure of A/c	-
1603	Electrification	2019-20	MADHUBANI		U.M.S JONKI GIRL	10050300702	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c Fund not available in VSS	-
1604	Electrification	2019-20	MADHUBANI		U.M.S. GOSNAGAR S.C.	10050300802	1	1.53000	Work in Progress	30.06.2022	A/c due to closure of A/c Fund not available in VSS	-
1605	Electrification	2019-20	MADHUBANI		U.M.S. JHITKOHIYA	10050301104	1	1.53000	Work in Progress	30.06.2022	A/c due to closure of A/c Fund not available in VSS	-
1606	Electrification	2019-20	MADHUBANI		U.H.S.MAHTHAUR	10050301201	1	1.53000	Work in Progress	30.06.2022	A/c due to closure of A/c Fund not available in VSS	-
	Electrification	2019-20	MADHUBANI		U.M.S. YASHO GIRL	10050301301	1	1.53000	Work in Progress	30.06.2022	A/c due to closure of A/c Fund not available in VSS	
	Electrification	2019-20	MADHUBANI		U.H.S.KAUAHA	10050301401	1	1.53000	Not Started	30.06.2022	A/c due to closure of A/c Fund not available in VSS	
	Electrification	2019-20	MADHUBANI		U.M.S. KAUAHA STHAN	10050301403	1	1.53000	Not Started	30.06.2022	A/c due to closure of A/c Fund not available in VSS	
	Electrification	2019-20	MADHUBANI		M.S. CHACHARAHA	10050301806	1	1.53000	Not Started	30.06.2022	A/c due to closure of A/c Fund not available in VSS	
	Electrification	2019-20	MADHUBANI		U.M.S. NARKATIYA	10050302001	1	1.53000	Work in Progress	30.06.2022	A/c due to closure of A/c Fund not available in VSS	Date of
1612	Electrification	2019-20	MADHUBANI		U.M.S. MADHIYA KAMLABARI	10050302103	1	1.53000	Work in Progress	30.06.2022	A/c due to closure of A/c	

SI. No.	Components*	Sanction Year	District	Block	School Name	UDISE Code	No. of Electrificat ion	Estimated Cost(In Lakhs)	Physical Status as on 31.08.2021	Expected date of Completion	Reason for non- Completion till date	Remarks
1	2	3	4	5	6	7	8	9	10	11	12	13
1613	Electrification	2019-20	MADHUBANI		U.M.S. HATTHAPUR PARSA	10050302303	1	1.53000	Not Started	30.06.2022	Fund not available in VSS	subect to
1614	Electrification	2019-20	MADHUBANI		U.M.S. MOHANPATTI	10050302406	1	1.53000	Not Started	30.06.2022	A/c due to closure of A/c Fund not available in VSS A/c due to closure of A/c	availability of fund to VSS
1615	Electrification	2019-20	MADHUBANI		M.S. SUNDARPUR	10050302420	1	1.53000	Not Started	30.06.2022	Fund not available in VSS A/c due to closure of A/c	committee becaouse total fund in the
1616	Electrification	2019-20	MADHUBANI		U.M.S. CHILMILIYA	10050302505	1	1.53000	Not Started	30.06.2022	Fund not available in VSS A/c due to closure of A/c	account of VSS has been taken
1617	Electrification	2019-20	MADHUBANI		M.S. BELAUNA	10050303403	1	1.53000	Not Started	30.06.2022	Fund not available in VSS A/c due to closure of A/c	back to BEPC. New system of
1618	Electrification	2019-20	MADHUBANI		M.S.GAMHRIYA	10050400204	1	1.53000	Not Started	30.06.2022	Fund not available in VSS A/c due to closure of A/c	fund flow is yet to be executed.
1619	Electrification	2019-20	MADHUBANI		U.M.S. CHAHUTA	10050400603	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	Account opening of VSS is under
1620	Electrification	2019-20	MADHUBANI		M.S. UCHCHAITH	10050401301	1	1.53000	Not Started	30.06.2022	Fund not available in VSS A/c due to closure of A/c	process.
1621	Electrification	2019-20	MADHUBANI		M.S. SHIVNAGAR	10050403501	1	1.53000	Not Started	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
1622	Electrification	2019-20	MADHUBANI		U.M.S.SOHLI GHAT	10050404403	1	1.53000	Not Started	30.06.2022	Fund not available in VSS A/c due to closure of A/c	-
1623	Electrification	2019-20	MADHUBANI		U.H.S. GANGULI	10050404704	1	1.53000	Not Started	30.06.2022	Fund not available in VSS A/c due to closure of A/c	-
1624	Electrification	2019-20	MADHUBANI		M.S.DHAKJARI	10050405902	1	1.53000	Not Started	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
1625	Electrification	2019-20	MADHUBANI		U.M.S.KARHI	10050406801	1	1.53000	Not Started	30.06.2022	Fund not available in VSS A/c due to closure of A/c Fund not available in VSS	
1626	Electrification	2019-20	MADHUBANI		U.M.S.PARJAUR JATIYAHI	10050407201	1	1.53000	Not Started	30.06.2022	A/c due to closure of A/c Fund not available in VSS	
1627	Electrification	2019-20	MADHUBANI		M.S.NARHI	10050407503	1	1.53000	Not Started	30.06.2022	A/c due to closure of A/c Fund not available in VSS	
1628	Electrification	2019-20	MADHUBANI		U.M.S.BALAIN EAST	10050407902	1	1.53000	Not Started	30.06.2022	A/c due to closure of A/c Fund not available in VSS	-
1629	Electrification		MADHUBANI		U.M.S. SINWUARA	10050408104	1	1.53000	Work in Progress	30.06.2022	A/c due to closure of A/c Fund not available in VSS	
	Electrification		MADHUBANI		U.M.S.JAMUARI EAST	10050408117	1	1.53000	Not Started	30.06.2022	A/c due to closure of A/c Fund not available in VSS	-
1631	Electrification		MADHUBANI		U.M.S. JAGWAN KATAIYA	10050500503	1	1.53000	Not Started	30.06.2022	A/c due to closure of A/c Fund not available in VSS	-
1632	Electrification		MADHUBANI		U.M.S. URDU KATHAILA	10050500907	1	1.53000	Not Started	30.06.2022	A/c due to closure of A/c Fund not available in VSS	-
	Electrification		MADHUBANI		U.M.S. KAMLABARI EAST	10050501102	1	1.53000	Not Started	30.06.2022	A/c due to closure of A/c Fund not available in VSS	-
	Electrification		MADHUBANI		U.M.S. SADULLAHPUR URDU	10050501601	1	1.53000	Not Started	30.06.2022	A/c due to closure of A/c Fund not available in VSS	
	Electrification		MADHUBANI		U.H.S.BHATRAGHAT	10050502002	1	1.53000	Work in Progress	30.06.2022	A/c due to closure of A/c Fund not available in VSS	
	Electrification		MADHUBANI		U.H.S.SINGHASO	10050502101	1	1.53000	Not Started	30.06.2022	A/c due to closure of A/c Fund not available in VSS	
	Electrification		MADHUBANI		U.M.S. BISFI HAT URDU	10050502302	1	1.53000	Not Started	30.06.2022	A/c due to closure of A/c Fund not available in VSS	Date of
1638	Electrification	2019-20	MADHUBANI		U.M.S. PATAUNA HINDI	10050502404	1	1.53000	Not Started	30.06.2022	A/c due to closure of A/c $A/c$	

SI. No.	Components*	Sanction Year	District	Block	School Name	UDISE Code	No. of Electrificat ion	Estimated Cost(In Lakhs)	Physical Status as on 31.08.2021	Expected date of Completion	Reason for non- Completion till date	Remarks
1	2	3	4	5	6	7	8	9	10	11	12	13
1639	Electrification	2019-20	MADHUBANI		U.M.S. NOORCHAK URDU	10050502703	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS	subect to
1640	Electrification	2019-20	MADHUBANI		U.M.S. BARHA GIRL	10050503201	1	1.53000	Not Started	30.06.2022	A/c due to closure of A/c Fund not available in VSS A/c due to closure of A/c	availability of fund to VSS
1641	Electrification	2019-20	MADHUBANI		M.S. NAHAS KHANGRAITHA	10050503306	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	committee becaouse total
1642	Electrification	2019-20	MADHUBANI		U.M.S. SOHANS	10050503402	1	1.53000	Not Started	30.06.2022	Fund not available in VSS A/c due to closure of A/c	fund in the account of VSS has been taken
1643	Electrification	2019-20	MADHUBANI		U.M.S. YADUPATTI	10050503502	1	1.53000	Not Started	30.06.2022	Fund not available in VSS A/c due to closure of A/c	back to BEPC. New system of
1644	Electrification	2019-20	MADHUBANI		M.S. JAFRA	10050504001	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	fund flow is yet to be executed.
1645	Electrification	2019-20	MADHUBANI		UMS BAKHURI	10050504402	1	1.53000	Not Started	30.06.2022	Fund not available in VSS A/c due to closure of A/c	Account opening of VSS is under
1646	Electrification	2019-20	MADHUBANI		U.M.S. BANKA GIRL	10050504603	1	1.53000	Not Started	30.06.2022	Fund not available in VSS A/c due to closure of A/c	process.
1647	Electrification	2019-20	MADHUBANI		M.S. DHEPURA	10050504701	1	1.53000	Not Started	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
1648	Electrification	2019-20	MADHUBANI		U.M.S. SISAIE	10050504905	1	1.53000	Not Started	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
1649	Electrification	2019-20	MADHUBANI		U.M.S. SONMATOL	10050505004	1	1.53000	Not Started	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
1650	Electrification	2019-20	MADHUBANI		U.M.S. BAGRAHA	10050601106	1	1.53000	Not Started	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
1651	Electrification	2019-20	MADHUBANI		U.M.S. SOHPUR	10050701301	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
1652	Electrification	2019-20	MADHUBANI		M.S. KALNA	10050701602	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	_
1653	Electrification	2019-20	MADHUBANI		U.M.S. BHALA BAINGRA	10050703001	1	1.53000	Not Started	30.06.2022	Fund not available in VSS A/c due to closure of A/c	_
1654	Electrification	2019-20	MADHUBANI		U.M.S. BAIRA	10050800901	1	1.53000	Not Started	30.06.2022	Fund not available in VSS A/c due to closure of A/c	_
1655	Electrification	2019-20	MADHUBANI		U.M.S. SILKOR	10050801001	1	1.53000	Not Started	30.06.2022	Fund not available in VSS A/c due to closure of A/c	-
1656	Electrification	2019-20	MADHUBANI		U.H.S. KUADH	10050801504	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c Fund not available in VSS	_
1657	Electrification	2019-20	MADHUBANI		M.S. KORAHIA	10050801601	1	1.53000	Work in Progress	30.06.2022	A/c due to closure of A/c Fund not available in VSS	_
1658	Electrification	2019-20	MADHUBANI		U.M.S KHAIRAMAT 'K'	10050801708	1	1.53000	Not Started	30.06.2022	A/c due to closure of A/c Fund not available in VSS	_
	Electrification		MADHUBANI		M.S. SELRA	10050801901	1	1.53000	Not Started	30.06.2022	A/c due to closure of A/c Fund not available in VSS	
1660	Electrification	2019-20	MADHUBANI		U.M.S. LALGANJ	10050900202	1	1.53000	Not Started	30.06.2022	A/c due to closure of A/c Fund not available in VSS	
	Electrification	2019-20	MADHUBANI		M.S. KHANJANI RAIYAM	10050901501	1	1.53000	Not Started	30.06.2022	A/c due to closure of A/c Fund not available in VSS	
1662	Electrification	2019-20	MADHUBANI		U.M.S. RAIYAM GIRL	10050901504	1	1.53000	Work in Progress	30.06.2022	A/c due to closure of A/c Fund not available in VSS	
	Electrification		MADHUBANI		U.M.S. CHANKATOL BALAT	10050901507	1	1.53000	Work in Progress	30.06.2022	A/c due to closure of A/c Fund not available in VSS	Date of
1664	Electrification	2019-20	MADHUBANI		U.M.S. NARAYANPUR	10050901801	1	1.53000	Not Started	30.06.2022	A/c due to closure of A/c $A/c$	

Sl. No.	Components*	Sanction Year	District	Block	School Name	UDISE Code	No. of Electrificat ion	Estimated Cost(In Lakhs)	Physical Status as on 31.08.2021	Expected date of Completion	Reason for non- Completion till date	Remarks
1	2	3	4	5	6	7	8	9	10	11	12	13
1665	Electrification	2019-20	MADHUBANI		U.M.S. OLIPUR	10050902901	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS	subect to
									-		A/c due to closure of A/c Fund not available in VSS	availability of fund to VSS
1666	Electrification	2019-20	MADHUBANI		M.S. MEHATH	10050903401	1	1.53000	Work in Progress	30.06.2022	A/c due to closure of A/c	committee
1667	Electrification	2019-20	MADHUBANI		M.S. BISTOL	10050905701	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS	becaouse total
1007	Electrification	2017-20	MADITODAN		W.S. DISTOL	10050705701	1	1.55000	work in Hogress	50.00.2022	A/c due to closure of A/c	fund in the
1668	Electrification	2019-20	MADHUBANI		U.M.S. PARSA DOMTOL	10050906202	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	account of VSS
											Fund not available in VSS	has been taken back to BEPC.
1669	Electrification	2019-20	MADHUBANI		U.M.S. JHANJHARPUR BLOCK CAM	10050906807	1	1.53000	Work in Progress	30.06.2022	A/c due to closure of A/c	New system of
1670	Electrification	2019-20	MADHUBANI		U.M.S. KEWTA	10051000601	1	1.53000	Not Started	30.06.2022	Fund not available in VSS	fund flow is yet
							-				A/c due to closure of A/c Fund not available in VSS	to be executed.
1671	Electrification	2019-20	MADHUBANI		U.M.S. MADHEPUR	10051001101	1	1.53000	Not Started	30.06.2022	A/c due to closure of A/c	Account opening
1672	Elestrification	2019-20	MADHUBANI			10051101201	1	1 52000	Work in Decensor	30.06.2022	Fund not available in VSS	of VSS is under
1672	Electrification	2019-20	MADHUBANI		U.M.S. KHAJAULI	10051101201	1	1.53000	Work in Progress	50.06.2022	A/c due to closure of A/c	process.
1673	Electrification	2019-20	MADHUBANI		U.M.S. TULSIYAHI	10051101502	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS	
									-		A/c due to closure of A/c Fund not available in VSS	-
1674	Electrification	2019-20	MADHUBANI		U.H.S.KASMA MARAR	10051101605	1	1.53000	Work in Progress	30.06.2022	A/c due to closure of A/c	
1675	Electrification	2019-20	MADHUBANI		U.M.S. DADHA HARIJAN SOUTH	10051102002	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS	
1075	Electrification	2019-20	MADITODANI		0.M.S. DADIIA HARIJAN SOUTH	10031102002	1	1.55000	work in riogress	50.00.2022	A/c due to closure of A/c	
1676	Electrification	2019-20	MADHUBANI		U.M.S. GORMOHNA URDU	10051200103	1	1.53000	Not Started	30.06.2022	Fund not available in VSS	
											A/c due to closure of A/c Fund not available in VSS	-
1677	Electrification	2019-20	MADHUBANI		U.M.S. MEHASHE	10051200513	1	1.53000	Work in Progress	30.06.2022	A/c due to closure of A/c	
1678	Electrification	2019-20	MADHUBANI		U.M.S. KHUTAUNA GIRL	10051200601	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS	
							-				A/c due to closure of A/c Fund not available in VSS	-
1679	Electrification	2019-20	MADHUBANI		U.M.S. BHAJNAHA	10051201301	1	1.53000	Not Started	30.06.2022	A/c due to closure of A/c	
1.000	Flore Continu	2010.20				10051201401	1	1 52000	Net Gradal	20.06.2022	Fund not available in VSS	
1680	Electrification	2019-20	MADHUBANI		U.M.S. LAXMIPUR	10051201401	1	1.53000	Not Started	30.06.2022	A/c due to closure of A/c	
1681	Electrification	2019-20	MADHUBANI		U.M.S. EKAMMA	10051202001	1	1.53000	Not Started	30.06.2022	Fund not available in VSS	
											A/c due to closure of A/c Fund not available in VSS	-
1682	Electrification	2019-20	MADHUBANI		U.M.S. CHHOTA UDHWA DONWAR	10051202501	1	1.53000	Not Started	30.06.2022	A/c due to closure of A/c	
1683	Electrification	2019-20	MADHUBANI		M.S. KALRIPATTI	10051203202	1	1.53000	Not Started	30.06.2022	Fund not available in VSS	
1005	Liceumenton	2019 20				10031203202	1	1.55000	Not Stated	50.00.2022	A/c due to closure of A/c	
1684	Electrification	2019-20	MADHUBANI		U.M.S. JHANJHPATTI ASHA	10051203501	1	1.53000	Not Started	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
1.007	<b>F1</b>	2010.20				10051000 000		1 52000	N	20.05.2022	Fund not available in VSS	
1685	Electrification	2019-20	MADHUBANI		U.M.S. KHUSHIYAL PATTI	10051203603	1	1.53000	Not Started	30.06.2022	A/c due to closure of A/c	
1686	Electrification	2019-20	MADHUBANI		U.H.S.ANDHARVAN	10051203702	1	1.53000	Not Started	30.06.2022	Fund not available in VSS	
											A/c due to closure of A/c Fund not available in VSS	-
1687	Electrification	2019-20	MADHUBANI		U.M.S. MURAR PATTI	10051204202	1	1.53000	Not Started	30.06.2022	A/c due to closure of A/c	
1699	Electrification	2019-20	MADHUBANI		M.S. BAURAHA	10051204301	1	1.53000	Not Started	30.06.2022	Fund not available in VSS	1
1000	Licenneauon	2017-20	MADITODANI	-	M.S. DAURAHA	10031204301	1	1.55000	not Staticu	30.00.2022	A/c due to closure of A/c	4
1689	Electrification	2019-20	MADHUBANI		M.S. DALOKHAR	10051300103	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS $A/a$ due to closure of $A/a$	
											A/c due to closure of A/c Fund not available in VSS	Date of
1690	Electrification	2019-20	MADHUBANI		U.M.S.KABILASA	10051300401	1	1.53000	Not Started	30.06.2022	A/c due to closure of A/c $A/c$	

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1	2	3	4	5	6	7	8	9	10	11	12	13
1691	Electrification	2019-20	MADHUBANI		U.M.S. NONDARHI	10051300701	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS	subect to
1692	Electrification	2019-20	MADHUBANI		U.M.S. BISHNUPUR	10051301501	1	1.53000	Work in Progress	30.06.2022	A/c due to closure of A/c Fund not available in VSS	availability of fund to VSS
1072	Electrification	2017-20	MADITODAN			10051501501	1	1.55000	work in Flogress	30.00.2022	A/c due to closure of A/c	committee
1693	Electrification	2019-20	MADHUBANI		U.M.S. LAXMINIYA	10051301701	1	1.53000	Not Started	30.06.2022	Fund not available in VSS A/c due to closure of A/c	becaouse total fund in the
1694	Electrification	2019-20	MADHUBANI		U.H.S. BHAGWATIPUR	10051301702	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	account of VSS has been taken
1695	Electrification	2019-20	MADHUBANI		U.M.S. JHALAUN	10051301801	1	1.53000	Not Started	30.06.2022	Fund not available in VSS A/c due to closure of A/c	back to BEPC. New system of
1696	Electrification	2019-20	MADHUBANI		U.M.S. THAHDI	10051302304	1	1.53000	Not Started	30.06.2022	Fund not available in VSS A/c due to closure of A/c	fund flow is yet
1697	Electrification	2019-20	MADHUBANI		U.M.S. DHANJAIYA	10051302306	1	1.53000	Not Started	30.06.2022	Fund not available in VSS	to be executed. Account opening
1698	Electrification	2019-20	MADHUBANI		U.H.S.SIDHAP-PARSAHI	10051302310	1	1.53000	Work in Progress	30.06.2022	A/c due to closure of A/c Fund not available in VSS	of VSS is under process.
											A/c due to closure of A/c Fund not available in VSS	Î
1699	Electrification	2019-20	MADHUBANI		U.M.S. RAMNAGAR	10051302505	1	1.53000	Work in Progress	30.06.2022	A/c due to closure of A/c	
1700	Electrification	2019-20	MADHUBANI		U.M.S. KAMEPATTI	10051302603	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS	
1700	Electrification	2017-20	MADITODAN			10051502005	1	1.55000	work in Flogress	30.00.2022	A/c due to closure of A/c	_
1701	Electrification	2019-20	MADHUBANI		U.M.S. BIHARPUR	10051400501	1	1.53000	Not Started	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
											Fund not available in VSS	-
1702	Electrification	2019-20	MADHUBANI		U.M.S. SONRE	10051400901	1	1.53000	Work in Progress	30.06.2022	A/c due to closure of A/c	
1703	Electrification	2019-20	MADHUBANI		U.M.S. BATHNAHA	10051401103	1	1.53000	Not Started	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
1704	Electrification	2019-20	MADHUBANI		U.H.S.BELAUNCHA	10051401701	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
1705	Electrification	2019-20	MADHUBANI		U.H.S DEEP	10051401901	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
1706	Electrification	2019-20	MADHUBANI		M.S. DEVHI DEEP	10051401902	1	1.53000	Not Started	30.06.2022	Fund not available in VSS	
											A/c due to closure of A/c Fund not available in VSS	-
1707	Electrification	2019-20	MADHUBANI		U.M.S. KATMA KHOIER	10051401906	1	1.53000	Not Started	30.06.2022	A/c due to closure of A/c	
1708	Electrification	2019-20	MADHUBANI		M.S. JHANJHARPUR(R.S.) GIRL	10051402003	1	1.53000	Not Started	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
1709	Electrification	2019-20	MADHUBANI		M.S. SOHRAY	10051402401	1	1.53000	Not Started	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
1710	Electrification	2019-20	MADHUBANI		U.M.S. DAIYAKHARWAR	10051402501	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
											Fund not available in VSS	-
1711	Electrification	2019-20	MADHUBANI		M.S. GANGAPUR	10051402601	1	1.53000	Not Started	30.06.2022	A/c due to closure of A/c	
1712	Electrification	2019-20	MADHUBANI		M.S. NIRMALA	10051403003	1	1.53000	Not Started	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
1713	Electrification	2019-20	MADHUBANI		M.S. AURHA	10051501302	1	1.53000	Not Started	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
1714	Electrification	2019-20	MADHUBANI	1	U.M.S. KHARAGPUR	10051501601	1	1.53000	Not Started	30.06.2022	Fund not available in VSS	1
1715	Electrification	2019-20	MADHUBANI		U.M.S. JARAULI	10051502601	1	1.53000	Not Started	30.06.2022	A/c due to closure of A/c Fund not available in VSS	1
-											A/c due to closure of A/c Fund not available in VSS	Date of
1716	Electrification	2019-20	MADHUBANI		M.S. MATAHI	10051503001	1	1.53000	Not Started	30.06.2022	A/c due to closure of A/c $A/c$	

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1	2	3	4	5	6	7	8	9	10	11	12	13
1717	Electrification	2019-20	MADHUBANI		U.M.S. BOLHAR URDU	10051503401	1	1.53000	Not Started	30.06.2022	Fund not available in VSS	subect to
1718	Electrification	2019-20	MADHUBANI		URDU M.S. BOLHAR DAKHI	10051503402	1	1.53000	Not Started	30.06.2022	A/c due to closure of A/c Fund not available in VSS	availability of fund to VSS
1/10	Liceumeunon	2017 20			ond o mis. Bolanne Britin	10051505102	-	1.55000	The Standa	50.00.2022	A/c due to closure of A/c	committee
1719	Electrification	2019-20	MADHUBANI		M.S. DUDHAILA	10051503701	1	1.53000	Not Started	30.06.2022	Fund not available in VSS A/c due to closure of A/c	becaouse total fund in the
1720	Electrification	2019-20	MADHUBANI		U.M.S. BALUA	10051504001	1	1.53000	Not Started	30.06.2022	Fund not available in VSS A/c due to closure of A/c	account of VSS has been taken
1721	Electrification	2019-20	MADHUBANI		M.S. BANGAMA GIRL	10051504901	1	1.53000	Not Started	30.06.2022	Fund not available in VSS A/c due to closure of A/c	back to BEPC. New system of
1722	Electrification	2019-20	MADHUBANI		U.M.S. JHITKI	10051504903	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	fund flow is yet to be executed.
1723	Electrification	2019-20	MADHUBANI		M.S. KAKARDOBH DANGRAHA	10051504905	1	1.53000	Not Started	30.06.2022	Fund not available in VSS A/c due to closure of A/c	Account opening
1724	Electrification	2019-20	MADHUBANI		U.M.S. NEMUA	10051505401	1	1.53000	Not Started	30.06.2022	Fund not available in VSS A/c due to closure of A/c	of VSS is under process.
1725	Electrification	2019-20	MADHUBANI		U.M.S. LAUKHI DHANCHHIHA	10051505403	1	1.53000	Not Started	30.06.2022	Fund not available in VSS	
-											A/c due to closure of A/c	-
1726	Electrification	2019-20	MADHUBANI		U.M.S. PIPRAHI BALUAHA	10051505502	1	1.53000	Not Started	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
											Fund not available in VSS	
1727	Electrification	2019-20	MADHUBANI		M.S. SOHAPUR GIRLS	10051505601	1	1.53000	Not Started	30.06.2022	A/c due to closure of A/c	
1728	Electrification	2019-20	MADHUBANI		M.S. JIROGA	10051505801	1	1.53000	Not Started	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
1729	Electrification	2019-20	MADHUBANI		U.H.S. NARENDRAPUR	10051506601	1	1.53000	Not Started	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
1730	Electrification	2019-20	MADHUBANI		U.M.S. RAUAHI	10051506604	1	1.53000	Not Started	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
1731	Electrification	2019-20	MADHUBANI		M.S. MATRAS	10051600201	1	1.53000	Not Started	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
1732	Electrification	2019-20	MADHUBANI		U.M.S.PAUNI	10051600401	1	1.53000	Not Started	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
1733	Electrification	2019-20	MADHUBANI		U.M.S. BOCHAHI BHAWARA	10051601002	1	1.53000	Not Started	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
1734	Electrification	2019-20	MADHUBANI		U.M.S. PACHAHI SOUTH	10051601603	1	1.53000	Not Started	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
1735	Electrification	2019-20	MADHUBANI		U.M.S. RUPAULI	10051602601	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS	
1736	Electrification	2019-20	MADHUBANI		U.M.S. CHANDRADEEP	10051603201	1	1.53000	Work in Progress	30.06.2022	A/c due to closure of A/c Fund not available in VSS	
											A/c due to closure of A/c Fund not available in VSS	-
1737	Electrification	2019-20	MADHUBANI		UMS BIRPUR	10051603701	1	1.53000	Not Started	30.06.2022	A/c due to closure of A/c	
1738	Electrification	2019-20	MADHUBANI		M.S. BHITH BHAGVANPUR	10051603801	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
1739	Electrification	2019-20	MADHUBANI		U.M.S. BABUJIVAN	10051603805	1	1.53000	Not Started	30.06.2022	Fund not available in VSS A/c due to closure of A/c	1
1740	Electrification	2019-20	MADHUBANI	1	U.M.S. BIDESHWAR MUSHARI	10051603806	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	1
1741	Electrification	2019-20	MADHUBANI		U.M.S. RAJAUR	10051603808	1	1.53000	Not Started	30.06.2022	Fund not available in VSS	
		+		1							A/c due to closure of A/c Fund not available in VSS	Date of
1742	Electrification	2019-20	MADHUBANI		U.M.S DARJIYA	10051604101	1	1.53000	Work in Progress	30.06.2022	A/c due to closure of A/c	

SI. No.	Components*	Sanction Year	District	Block	School Name	UDISE Code	No. of Electrificat ion	Estimated Cost(In Lakhs)	Physical Status as on 31.08.2021	Expected date of Completion	Reason for non- Completion till date	Remarks
1	2	3	4	5	6	7	8	9	10	11	12	13
1743	Electrification	2019-20	MADHUBANI		U.M.S. DARJIYA EAST	10051604102	1	1.53000	Not Started	30.06.2022	Fund not available in VSS	subect to
1744	Electrification	2019-20	MADHUBANI		U.M.S. KHOR MADANPUR	10051604301	1	1.53000	Not Started	30.06.2022	A/c due to closure of A/c Fund not available in VSS	availability of fund to VSS
1745	Electrification	2019-20	MADHUBANI		U.H.S.DWALAKH	10051605101	1	1.53000	Not Started	30.06.2022	A/c due to closure of A/c Fund not available in VSS	committee becaouse total
											A/c due to closure of A/c Fund not available in VSS	fund in the
1746	Electrification	2019-20	MADHUBANI		U.M.S. KHARIK	10051605201	1	1.53000	Work in Progress	30.06.2022	A/c due to closure of A/c	account of VSS has been taken
1747	Electrification	2019-20	MADHUBANI		M.S. BRSAM	10051605601	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	back to BEPC. New system of
1748	Electrification	2019-20	MADHUBANI		U.M.S. SUNDRI	10051606204	1	1.53000	Not Started	30.06.2022	Fund not available in VSS A/c due to closure of A/c	fund flow is yet to be executed.
1749	Electrification	2019-20	MADHUBANI		M.S. BHARGAMA	10051606302	1	1.53000	Not Started	30.06.2022	Fund not available in VSS A/c due to closure of A/c	Account opening
1750	Electrification	2019-20	MADHUBANI		U.H.S.TENGRAHA	10051606401	1	1.53000	Not Started	30.06.2022	Fund not available in VSS A/c due to closure of A/c	of VSS is under process.
1751	Electrification	2019-20	MADHUBANI		U.M.S. MAHPATIYA	10051606803	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
1550		2010.20				1005100001		1 52000		20.05.2022	Fund not available in VSS	
1752	Electrification	2019-20	MADHUBANI		U.M.S. BALUAHA	10051606901	1	1.53000	Not Started	30.06.2022	A/c due to closure of A/c	
1753	Electrification	2019-20	MADHUBANI		U.M.S. BARIYARBA	10051606902	1	1.53000	Not Started	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
1754	Electrification	2019-20	MADHUBANI		M.S. BHAVANIPUR	10051607101	1	1.53000	Not Started	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
1755	Electrification	2019-20	MADHUBANI		U.M.S. BAGEWA	10051607201	1	1.53000	Not Started	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
1756	Electrification	2019-20	MADHUBANI		M.S. GADHGAUN	10051607901	1	1.53000	Not Started	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
1757	Electrification	2019-20	MADHUBANI		U.H.S. BASIPATTI	10051608001	1	1.53000	Not Started	30.06.2022	Fund not available in VSS	
1758	Electrification	2019-20	MADHUBANI		U.M.S. BHAGTA	10051608201	1	1.53000	Not Started	30.06.2022	A/c due to closure of A/c Fund not available in VSS	
1759	Electrification	2019-20	MADHUBANI		U.M.S. DARAH URDU	10051608301	1	1.53000	Not Started	30.06.2022	A/c due to closure of A/c Fund not available in VSS	
	Electrification	2019-20	MADHUBANI		U.M.S. DARAH CHATANMA	10051608302	1	1.53000	Not Started	30.06.2022	A/c due to closure of A/c Fund not available in VSS	
	Electrification	2019-20	MADHUBANI		M.S. RAMPURBRIT	10051700201	1	1.53000	Not Started	30.06.2022	A/c due to closure of A/c Fund not available in VSS	
1701	Electrification	2019-20	MADRUBANI		M.S. KAMPUKBKII	10031700201	1	1.55000	Not Statted	30.00.2022	A/c due to closure of A/c	
1762	Electrification	2019-20	MADHUBANI		M.S. MADHAWAPUR BOYS	10051700301	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
1763	Electrification	2019-20	MADHUBANI		M.S. MADHAWAPUR GIRLS	10051700302	1	1.53000	Not Started	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
1764	Electrification	2019-20	MADHUBANI		U.M.S. BIHARI	10051700701	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
1765	Electrification	2019-20	MADHUBANI		U.H.S BASUKI	10051700706	1	1.53000	Not Started	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
1766	Electrification	2019-20	MADHUBANI		U.M.S BOKHA WEST	10051702303	1	1.53000	Not Started	30.06.2022	Fund not available in VSS A/c due to closure of A/c	1
1767	Electrification	2019-20	MADHUBANI		M.S BISHANPUR	10051703701	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
				1							Fund not available in VSS	Date of
1768	Electrification	2019-20	MADHUBANI		U.M.S. MOHANPUR KASHIRAUT TO	10051800101	1	1.53000	Not Started	30.06.2022	A/c due to closure of A/c	

SI. No.	Components*	Sanction Year	District	Block	School Name	UDISE Code	No. of Electrificat ion	Estimated Cost(In Lakhs)	Physical Status as on 31.08.2021	Expected date of Completion	Reason for non- Completion till date	Remarks
1	2	3	4	5	6	7	8	9	10	11	12	13
1769	Electrification	2019-20	MADHUBANI		B.S. SAGARPUR	10051800301	1	1.53000	Not Started	30.06.2022	Fund not available in VSS	subect to
											A/c due to closure of A/c Fund not available in VSS	availability of fund to VSS
1770	Electrification	2019-20	MADHUBANI		U.M.S. MOKARAMPUR URDU	10051800503	1	1.53000	Not Started	30.06.2022	A/c due to closure of A/c	fund to VSS committee
1771	Electrification	2019-20	MADHUBANI		B.S. MOKRAMPUR	10051800504	1	1.53000	Not Started	30.06.2022	Fund not available in VSS	becaouse total
1//1	Electrification	2019-20	MADITUDANI		B.S. MORRAMI UK	10051800504	1	1.55000	Not Statted	50.00.2022	A/c due to closure of A/c	fund in the
1772	Electrification	2019-20	MADHUBANI		M.S. BALIYA BIKRAMPUR	10051801004	1	1.53000	Not Started	30.06.2022	Fund not available in VSS A/c due to closure of A/c	account of VSS
											Fund not available in VSS	has been taken back to BEPC.
1773	Electrification	2019-20	MADHUBANI		U.M.S. DHAUS SISWA	10051801515	1	1.53000	Not Started	30.06.2022	A/c due to closure of A/c	New system of
1774	Electrification	2019-20	MADHUBANI		U.M.S. BATURI	10051801601	1	1.53000	Not Started	30.06.2022	Fund not available in VSS	fund flow is yet
											A/c due to closure of A/c Fund not available in VSS	to be executed.
1775	Electrification	2019-20	MADHUBANI		U.M.S. HARIPUR	10051802101	1	1.53000	Not Started	30.06.2022	A/c due to closure of A/c $A/c$	Account opening
1776	Electrification	2019-20	MADHUBANI		M.S. MEGHAUL	10051802201	1	1.53000	Not Started	30.06.2022	Fund not available in VSS	of VSS is under process.
1770	Licenneuton	2019 20				10051002201	-	1.55000	Hot Stated	50.00.2022	A/c due to closure of A/c	processi
1777	Electrification	2019-20	MADHUBANI		U.H.S.BHOUR	10051802401	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
1770		2010.20				10051000501		1 52000		20.06.2022	Fund not available in VSS	
1//8	Electrification	2019-20	MADHUBANI		M.S. BELAHI	10051802501	1	1.53000	Not Started	30.06.2022	A/c due to closure of A/c	
1779	Electrification	2019-20	MADHUBANI		M.S. BARAGAON	10051802909	1	1.53000	Not Started	30.06.2022	Fund not available in VSS	
											A/c due to closure of A/c Fund not available in VSS	-
1780	Electrification	2019-20	MADHUBANI		U.M.S. POKHARSHAM	10051803001	1	1.53000	Not Started	30.06.2022	A/c due to closure of A/c	
1781	Electrification	2019-20	MADHUBANI		U.H.S.NAVHATH	10051803403	1	1.53000	Not Started	30.06.2022	Fund not available in VSS	
											A/c due to closure of A/c Fund not available in VSS	-
1782	Electrification	2019-20	MADHUBANI		M.S. KHANGAUN	10051803505	1	1.53000	Work in Progress	30.06.2022	A/c due to closure of A/c	
1783	Electrification	2019-20	MADHUBANI		U.M.S. RUCHAUL	10051803601	1	1.53000	Not Started	30.06.2022	Fund not available in VSS	
1705	Electrification	2017-20	MADITODAM		U.M.B. ROCHAUL	10051805001	1	1.55000	Not Stated	50.00.2022	A/c due to closure of A/c	
1784	Electrification	2019-20	MADHUBANI		U.M.S. BITHUAR SURITOLA	10051803902	1	1.53000	Not Started	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
1705		2010 20				10051902004	1	1 52000	Net Startel	20.06.2022	Fund not available in VSS	
1785	Electrification	2019-20	MADHUBANI		M.S. GADHIYA	10051803904	1	1.53000	Not Started	30.06.2022	A/c due to closure of A/c	
1786	Electrification	2019-20	MADHUBANI		M.S. BIHNAGAR	10051804203	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
											Fund not available in VSS	
1787	Electrification	2019-20	MADHUBANI		U.M.S. SARISAB GIRL	10051805101	1	1.53000	Work in Progress	30.06.2022	A/c due to closure of A/c	
1788	Electrification	2019-20	MADHUBANI		U.M.S. NAHAR BALUAHA	10051805402	1	1.53000	Not Started	30.06.2022	Fund not available in VSS	
											A/c due to closure of A/c Fund not available in VSS	-
1789	Electrification	2019-20	MADHUBANI		M.S. BHAGWATIPUR	10051805501	1	1.53000	Not Started	30.06.2022	A/c due to closure of A/c	
1790	Electrification	2019-20	MADHUBANI		U.M.S. BHATABARI	10051900204	1	1.53000	Not Started	30.06.2022	Fund not available in VSS	
1770	Electrification	2017-20			C.M.D. DIMITIDIAN	10051700204	1	1.55000	Not Stated	50.00.2022	A/c due to closure of A/c	-
1791	Electrification	2019-20	MADHUBANI		U.M.S. GATTIPATTI BALUA	10051900501	1	1.53000	Not Started	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
1702	Electrification	2019-20	MADHUBANI		U.M.S. HARIYARI	10051900901	1	1 52000	Not Startad	30.06.2022	Fund not available in VSS	
1/92	Elecumeation	2019-20	MADRUDANI		U.IVI.D. HARITARI	10031900901	1	1.53000	Not Started	50.00.2022	A/c due to closure of A/c	4
1793	Electrification	2019-20	MADHUBANI		U.M.S. INDARMANDALTOL SUGAP	10051901004	1	1.53000	Not Started	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
150.5		2010.20				1005100000		1.52000		20.05.222	A/c due to closure of A/c Fund not available in VSS	Date of
1794	Electrification	2019-20	MADHUBANI		M.S. BAIRIYAHI	10051903004	1	1.53000	Work in Progress	30.06.2022	A/c due to closure of A/c $A/c$	

SI. No.	Components*	Sanction Year	District	Block	School Name	UDISE Code	No. of Electrificat ion	Estimated Cost(In Lakhs)	Physical Status as on 31.08.2021	Expected date of Completion	Reason for non- Completion till date	Remarks
1	2	3	4	5	6	7	8	9	10	11	12	13
1795	Electrification	2019-20	MADHUBANI		U.M.S. RAMNAGAR	10051903201	1	1.53000	Not Started	30.06.2022	Fund not available in VSS	subect to
1796	Electrification	2019-20	MADHUBANI		U.M.S. NANPATTI	10051903202	1	1.53000	Not Started	30.06.2022	A/c due to closure of A/c Fund not available in VSS	availability of fund to VSS
							-				A/c due to closure of A/c	committee
1797	Electrification	2019-20	MADHUBANI		M.S. SURIYAHI	10051903205	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	becaouse total fund in the
1798	Electrification	2019-20	MADHUBANI		M.S. GORGAMA	10051903302	1	1.53000	Not Started	30.06.2022	Fund not available in VSS A/c due to closure of A/c	account of VSS has been taken
1799	Electrification	2019-20	MADHUBANI		U.M.S. DANRATOL	10051903404	1	1.53000	Not Started	30.06.2022	Fund not available in VSS A/c due to closure of A/c	back to BEPC. New system of
1800	Electrification	2019-20	MADHUBANI		U.M.S. MURLI	10051903501	1	1.53000	Not Started	30.06.2022	Fund not available in VSS A/c due to closure of A/c	fund flow is yet to be executed.
1801	Electrification	2019-20	MADHUBANI		M.S.FULKAHI	10051903601	1	1.53000	Not Started	30.06.2022	Fund not available in VSS A/c due to closure of A/c	Account opening
1802	Electrification	2019-20	MADHUBANI		U.M.S. HANUMAN NAGAR	10051903604	1	1.53000	Not Started	30.06.2022	Fund not available in VSS A/c due to closure of A/c	of VSS is under process.
1803	Electrification	2019-20	MADHUBANI		U.M.S. DHAUSAHI	10051903606	1	1.53000	Not Started	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
1804	Electrification	2019-20	MADHUBANI		U.M.S.POKHRAUNI KORIYANI	10052001502	1	1.53000	Not Started	30.06.2022	Fund not available in VSS	
1804	Electrification	2019-20	MADHUBANI		U.M.S.POKHRAUNI KORI I ANI	10052001502	1	1.55000	Not Started	30.06.2022	A/c due to closure of A/c	
1805	Electrification	2019-20	MADHUBANI		M.S. SHAMBHUAR	10052003301	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
1806	Electrification	2019-20	MADHUBANI		M.S. BIDHYABHARTI	10052004702	1	1.53000	Not Started	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
1807	Electrification	2019-20	MADHUBANI		M.S. MADHUBANI MENAN GIRL	10052005301	1	1.53000	Not Started	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
1808	Electrification	2019-20	MADHUBANI		M.S. GANDHI BAZAR MADHUBANI	10052005501	1	1.53000	Not Started	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
1809	Electrification	2019-20	MADHUBANI		U.M.S.CHAINPUR URDU	10052007406	1	1.53000	Not Started	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
1810	Electrification	2019-20	MADHUBANI		U.M.S.MADHUBANI TOL	10052100601	1	1.53000	Not Started	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
1811	Electrification	2019-20	MADHUBANI		U.M.S.KHOIR SOUTH	10052101303	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
1812	Electrification	2019-20	MADHUBANI		M.S.PILAKHWAR	10052101603	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	-
1813	Electrification	2019-20	MADHUBANI		M.S.RANTI	10052101703	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
1814	Electrification	2019-20	MADHUBANI		U.M.S.KOILAKH KANYA	10052101802	1	1.53000	Not Started	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
1815	Electrification	2019-20	MADHUBANI		U.M.S.BARHARA RAMPATTI	10052102201	1	1.53000	Not Started	30.06.2022	Fund not available in VSS A/c due to closure of A/c	-
1816	Electrification	2019-20	MADHUBANI		U.M.S. GAUSNAGAR HINDI	10052102203	1	1.53000	Not Started	30.06.2022	Fund not available in VSS A/c due to closure of A/c	1
1817	Electrification	2019-20	MADHUBANI		U.M.S.KAITHAHI	10052102301	1	1.53000	Not Started	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
1818	Electrification	2019-20	MADHUBANI		U.M.S.MAHINATHPUR	10052102501	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	1
1819	Electrification	2019-20	MADHUBANI		U.H.S.RAGHOPUR	10052102602	1	1.53000	Work in Progress	30.06.2022	A/c due to closure of A/c Fund not available in VSS A/c due to closure of A/c	4
1920	Electrification	2010.20				10052102702	1	1.52000	Net Created	20.06.2022	Fund not available in VSS	Date of
1820	Electrification	2019-20	MADHUBANI		M.S.BISHANPUR	10052102702	1	1.53000	Not Started	30.06.2022	A/c due to closure of A/c	completion is

SI. No.	Components*	Sanction Year	District	Block	School Name	UDISE Code	No. of Electrificat ion	Estimated Cost(In Lakhs)	Physical Status as on 31.08.2021	Expected date of Completion	Reason for non- Completion till date	Remarks
1	2	3	4	5	6	7	8	9	10	11	12	13
1821	Electrification	2019-20	MADHUBANI		D.G.G.M.S. RAJNAGAR GIRL	10052103305	1	1.53000	Not Started	30.06.2022	Fund not available in VSS	subect to
1822	Electrification	2019-20	MADHUBANI		M.S. SINGIYON	10052103703	1	1.53000	Not Started	30.06.2022	A/c due to closure of A/c Fund not available in VSS A/c due to closure of A/c	availability of fund to VSS committee
1823	Electrification	2019-20	MADHUBANI		U.M.S.BASUANI	10052104502	1	1.53000	Not Started	30.06.2022	Fund not available in VSS A/c due to closure of A/c	becaouse total fund in the
1824	Electrification	2019-20	MADHUBANI		U.M.S LADGANV	10052104601	1	1.53000	Not Started	30.06.2022	Fund not available in VSS A/c due to closure of A/c	account of VSS has been taken
1825	Electrification	2019-20	MADHUBANI		U.H.S.BARHARA	10052104702	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	back to BEPC. New system of
1826	Electrification	2019-20	MADHUBANI		U.M.S.HIRAPATTI	10052105509	1	1.53000	Not Started	30.06.2022	Fund not available in VSS A/c due to closure of A/c	fund flow is yet to be executed.
1827	Electrification	2019-20	MADHUBANI		U.H.S.SUGAUNA S.C.	10052105803	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	Account opening
1828	Electrification	2019-20	MADHUBANI		U.H.S.JAHARMOHRA	10052105807	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	of VSS is under process.
1829	Electrification	2019-20	MADHUBANI		M.S.CHAKDAH	10052106402	1	1.53000	Not Started	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
1830	Electrification	2019-20	MADHUBANI		U.M.S.BHARIYA MALAHNAMA	10052107001	1	1.53000	Not Started	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
1831	Electrification	2019-20	MADHUBANI		U.M.S.BHATSIMAR	10052107002	1	1.53000	Not Started	30.06.2022	Fund not available in VSS A/c due to closure of A/c	-
1832	Electrification	2019-20	MUNGER		M.S.MAMAI	10240901001	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
1833	Electrification	2019-20	MUNGER		M.S.AMIYA	10240902901	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
1834	Electrification	2019-20	MUNGER		M.S. RAJDHAN	10240700106	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
1835	Electrification	2019-20	MUNGER		S.J.M.S. GHORGHAT	10240703301	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
1836	Electrification	2019-20	MUNGER		M.S NIMIYATANR	10240800702	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c Fund not available in VSS	-
1837	Electrification	2019-20	MUNGER		M.S. MATADIH	10240801001	1	1.53000	Work in Progress	30.06.2022	A/c due to closure of A/c	
1838	Electrification	2019-20	MUNGER		K.M.S. MAHGAMA	10240803401	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
1839	Electrification	2019-20	MUNGER		M S SARADHI	10240803702	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
1840	Electrification	2019-20	MUNGER		M.S. JATKUTIA	10240804201	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
1841	Electrification	2019-20	MUNGER		M.S. GOBINDPUR	10240805201	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
1842	Electrification	2019-20	MUNGER		M.S. DHARHARA	10240805302	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c Fund not available in VSS	
	Electrification	2019-20	MUNGER		M.S. RAGHUNATHPUR	10240805602	1	1.53000	Work in Progress	30.06.2022	A/c due to closure of A/c Fund not available in VSS	
	Electrification	2019-20	MUNGER		M.S. JHIKUTIA	10240807804	1	1.53000	Work in Progress	30.06.2022	A/c due to closure of A/c Fund not available in VSS	
	Electrification	2019-20	MUNGER		M.S. KHARANT	10240808301	1	1.53000	Work in Progress	30.06.2022	A/c due to closure of A/c Fund not available in VSS	Date of
1846	Electrification	2019-20	MUNGER		K.M.S. DHARHARA	10240810405	1	1.53000	Work in Progress	30.06.2022	A/c due to closure of A/c	

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1	2	3	4	5	6	7	8	9	10	11	12	13
1847	Electrification	2019-20	MUNGER		M.S.LAXMIPUR	10240503901	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS	subect to
1848	Electrification	2019-20	MUNGER		M.S. KULHADIYA	10240505801	1	1.53000	Work in Progress	30.06.2022	A/c due to closure of A/c Fund not available in VSS A/c due to closure of A/c	availability of fund to VSS
1849	Electrification	2019-20	MUNGER		UTKRAMIT HIGH SCHOOL KANDA	10240506401	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	committee becaouse total fund in the
1850	Electrification	2019-20	MUNGER		M.S. HARPUR	10240200301	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	account of VSS has been taken
1851	Electrification	2019-20	MUNGER		M.S. GULALPUR	10240200401	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	back to BEPC. New system of
1852	Electrification	2019-20	MUNGER		M.S BANK	10240200501	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	fund flow is yet to be executed.
1853	Electrification	2019-20	MUNGER		M.S. SAFIABAD	10240200901	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	Account opening
1854	Electrification	2019-20	MUNGER		M S MUSAHEV MAHTO TOLA SING	10240201709	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	of VSS is under process.
1855	Electrification	2019-20	MUNGER		K.M.S. ADAMPUR	10240201801	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
1856	Electrification	2019-20	MUNGER		M.S. MUNGRAUDA I	10240202413	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
1857	Electrification	2019-20	MUNGER		M.S. NAY GAON (G)	10240202805	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
1858	Electrification	2019-20	MUNGER		KANYA M.S. JAGDISHPUR	10240204101	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
1859	Electrification	2019-20	MUNGER		ARAYA KANYA M.S.	10240204401	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
1860	Electrification	2019-20	MUNGER		U.H.S BOCHAHI	10240205402	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
1861	Electrification	2019-20	MUNGER		M.S. MAHESHPUR	10240104001	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
1862	Electrification	2019-20	MUNGER		M.S. DIWANI TOLA	10240104003	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
1863	Electrification	2019-20	MUNGER		M.S. BHELWA	10240104201	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
1864	Electrification	2019-20	MUNGER		M.S. JANAKI NAGAR	10240107701	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
1865	Electrification	2019-20	MUNGER		M.S. MANIA	10240400301	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	_
1866	Electrification	2019-20	MUNGER		M.S. JAMUA	10240402301	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	_
1867	Electrification	2019-20	MUNGER		M.S. MAKANPUR (G)	10240403901	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	_
1868	Electrification	2019-20	MUNGER		M.S. SUPOR	10240405801	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
1869	Electrification	2019-20	MUNGER		M.S. SARAUNA	10240407201	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c Fund not available in VSS	
1870	Electrification	2019-20	MUNGER		M.S. MUSHKIPUR	10240304201	1	1.53000	Work in Progress	30.06.2022	A/c due to closure of A/c	
1871	Electrification	2019-20	MUNGER		M.S. KALYANPUR	10240308201	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c Fund not available in VSS	Data
1872	Electrification	2019-20	MUNGER		M.S. THARHA	10240600402	1	1.53000	Work in Progress	30.06.2022	A/c due to closure of A/c	

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1	2	3	4	5	6	7	8	9	10	11	12	13
1873	Electrification	2019-20	MUNGER		U.H.S DHAURI	10240601201	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	subect to availability of
1874	Electrification	2019-20	MUZAFFARPUR		U.M.S.DAKRAMA GIRL	10141002302	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	fund to VSS committee
1875	Electrification	2019-20	MUZAFFARPUR		U.M.S. RAMPUR AZRAKBE	10141008602	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	becaouse total fund in the
1876	Electrification	2019-20	MUZAFFARPUR		U.M.S. DHARAM PUR	10141009701	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	account of VSS has been taken
1877	Electrification	2019-20	MUZAFFARPUR		U.M.S. DHARAMPUR	10140906401	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	back to BEPC. New system of
1878	Electrification	2019-20	MUZAFFARPUR		M.S KANHARA	10140906801	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	fund flow is yet to be executed.
1879	Electrification	2019-20	MUZAFFARPUR		U.M.S.SHAHBAZ PUR	10140907501	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	Account opening of VSS is under
1880	Electrification	2019-20	MUZAFFARPUR		UPG. M.S. DEOGAN	10140909502	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	process.
1881	Electrification	2019-20	MUZAFFARPUR		UPGRADED M.S. PARATI URDU	10140909701	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
1882	Electrification	2019-20	MUZAFFARPUR		M.S. DURGA NAGAR	10141200504	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
1883	Electrification	2019-20	MUZAFFARPUR		UPG. M.S. RONA MUSAHAR	10141201202	1	1.53000	Not Started	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
1884	Electrification	2019-20	MUZAFFARPUR		M.S PURA WEST	10141201304	1	1.53000	Not Started	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
1885	Electrification	2019-20	MUZAFFARPUR		U.M.S. MAITHI DAKSHIN TOLA	10141201405	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
1886	Electrification	2019-20	MUZAFFARPUR		U.M.S. BAKHARI KESHO	10141201801	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
1887	Electrification	2019-20	MUZAFFARPUR		M.S. BAKHRI BICHLA TOLA	10141201802	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
1888	Electrification	2019-20	MUZAFFARPUR		UMS. JARANG TEKUNA	10141202810	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
1889	Electrification	2019-20	MUZAFFARPUR		U.M.S. JARANG SARNARTHI TOLA	10141202812	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
1890	Electrification	2019-20	MUZAFFARPUR		UPG. M.S. SHIWDAHA TIRSATH	10141204301	1	1.53000	Not Started	30.06.2022	Fund not available in VSS A/c due to closure of A/c	-
1891	Electrification	2019-20	MUZAFFARPUR		U.M.S. BANIBAD URDU KANYA	10141205512	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	-
1892	Electrification	2019-20	MUZAFFARPUR		MS JANTA DIH	10141206701	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	-
1893	Electrification	2019-20	MUZAFFARPUR		U.M.S. GAGRAHA	10141206706	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
1894	Electrification	2019-20	MUZAFFARPUR		UPG. M.S. CHAKKI	10141206707	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
1895	Electrification	2019-20	MUZAFFARPUR		U.M.S. PAGA DIH	10141206901	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c Fund not available in VSS	
1896	Electrification	2019-20	MUZAFFARPUR		U.M.S. MADHURPATTI	10141207002	1	1.53000	Work in Progress	30.06.2022	A/c due to closure of A/c	
1897	Electrification	2019-20	MUZAFFARPUR		UPG. M.S. RANKA TOL	10141207803	1	1.53000	Not Started	30.06.2022	Fund not available in VSS A/c due to closure of A/c Fund not available in VSS	Data
1898	Electrification	2019-20	MUZAFFARPUR		U.M.S. VISHUNPUR MAHANAD SC.	10140602903	1	1.53000	Work in Progress	30.06.2022	A/c due to closure of A/c	

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1	2	3	4	5	6	7	8	9	10	11	12	13
1899	Electrification	2019-20	MUZAFFARPUR		UPGRADED M.S.AS NAGAR HINDI	10140604401	1	1.53000	Not Started	30.06.2022	Fund not available in VSS A/c due to closure of A/c	subect to availability of
1900	Electrification	2019-20	MUZAFFARPUR		M.S.CHAKWARKURBA	10140613201	1	1.53000	Not Started	30.06.2022	Fund not available in VSS A/c due to closure of A/c	fund to VSS committee
1901	Electrification	2019-20	MUZAFFARPUR		U.M.S. GOSAINPUR	10140617001	1	1.53000	Not Started	30.06.2022	Fund not available in VSS A/c due to closure of A/c	becaouse total fund in the
1902	Electrification	2019-20	MUZAFFARPUR		U.M.S BERAIN NORTH TOLA	10141100903	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	account of VSS has been taken
1903	Electrification	2019-20	MUZAFFARPUR		U.M.S. BERAI TEKUNA TOLA NORT	10141100906	1	1.53000	Not Started	30.06.2022	Fund not available in VSS A/c due to closure of A/c	back to BEPC. New system of
1904	Electrification	2019-20	MUZAFFARPUR		MS SHIVDAS PUR	10141101801	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	fund flow is yet to be executed.
1905	Electrification	2019-20	MUZAFFARPUR		U.M.S. BISAUTHA	10141102001	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	Account opening
1906	Electrification	2019-20	MUZAFFARPUR		UPG. M.S. KOPI	10141102101	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	of VSS is under process.
1907	Electrification	2019-20	MUZAFFARPUR		MS DHANAUR KANYA	10141102802	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	-
1908	Electrification	2019-20	MUZAFFARPUR		UPG. M.S. DHANAUR DIH	10141102803	1	1.53000	Not Started	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
1909	Electrification	2019-20	MUZAFFARPUR		MS VISHUN PUR	10141104001	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
1910	Electrification	2019-20	MUZAFFARPUR		U.MS NEUDI URDU	10141104401	1	1.53000	Not Started	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
1911	Electrification	2019-20	MUZAFFARPUR		U.M.S KATAI URDU	10141104502	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
1912	Electrification	2019-20	MUZAFFARPUR		U.M.S ANNAYAPUR JAJUARA	10141104608	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	-
1913	Electrification	2019-20	MUZAFFARPUR		UPGRADED M.S. SHIV NAGAR	10141104609	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
1914	Electrification	2019-20	MUZAFFARPUR		U.H.S. LAKHAN PUR GIRL	10141105202	1	1.53000	Not Started	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
1915	Electrification	2019-20	MUZAFFARPUR		U.M.S. SINGWARI TOLE RAJGHAT	10141105503	1	1.53000	Not Started	30.06.2022	Fund not available in VSS A/c due to closure of A/c	-
1916	Electrification	2019-20	MUZAFFARPUR		UPG. M.S. CHICHRI	10141107001	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
1917	Electrification	2019-20	MUZAFFARPUR		MS GANGIA GIRL	10141108001	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
1918	Electrification	2019-20	MUZAFFARPUR		UPGRADED M.S.CHAK MAKHAN	10140506401	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
1919	Electrification	2019-20	MUZAFFARPUR		U.M.S. SHUBHANKARPUR MANDIR	10141704302	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
1920	Electrification	2019-20	MUZAFFARPUR		UPG. M.S.KOILI	10140705201	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
1921	Electrification	2019-20	MUZAFFARPUR		UPG. M.S.CHAK JAMAL HINDI	10140709001	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
1922	Electrification	2019-20	MUZAFFARPUR		UPG. M.S.BASDEO CHAPRA SOUTH	10140709502	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
1923	Electrification	2019-20	MUZAFFARPUR		UPG. M.S.PURAINA NORTH	10140709602	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
1924	Electrification	2019-20	MUZAFFARPUR		UPG. M.S.BELAHI LACHCHHI	10140711501	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	

SI. No.	Components*	Sanction Year	District	Block	School Name	UDISE Code	No. of Electrificat ion	Estimated Cost(In Lakhs)	Physical Status as on 31.08.2021	Expected date of Completion	Reason for non- Completion till date	Remarks
1	2	3	4	5	6	7	8	9	10	11	12	13
1925	Electrification	2019-20	MUZAFFARPUR		M.S.TURKI BAZAR	10140711601	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS	subect to
1024		2010.20				10110510000		1.52000		20.05.2022	A/c due to closure of A/c Fund not available in VSS	availability of fund to VSS
1926	Electrification	2019-20	MUZAFFARPUR		UPG. M.S.MALLAH TOLI	10140713202	I	1.53000	Work in Progress	30.06.2022	A/c due to closure of A/c	committee
1927	Electrification	2019-20	MUZAFFARPUR		UPG. M.S.TEHAI MADARIPUR URD	10140714502	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	becaouse total fund in the
1028	Electrification	2019-20	MUZAFFARPUR		MS MIRA PUR	10141302401	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS	fund in the account of VSS
1720	Electrification	2017-20	MOZAITARI OR			10141302401	1	1.55000	work in riogress	50.00.2022	A/c due to closure of A/c Fund not available in VSS	has been taken
1929	Electrification	2019-20	MUZAFFARPUR		U.H.S. LAUTAN MUSHAR	10141307602	1	1.53000	Work in Progress	30.06.2022	A/c due to closure of A/c	back to BEPC. New system of
1930	Electrification	2019-20	MUZAFFARPUR		U.M.S.JATAULIYA HARIJAN	10140200102	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS	fund flow is yet
									-		A/c due to closure of A/c Fund not available in VSS	to be executed.
1931	Electrification	2019-20	MUZAFFARPUR		U.M.S.HATHILWA	10140201201	1	1.53000	Work in Progress	30.06.2022	A/c due to closure of A/c $A/c$	Account opening of VSS is under
1932	Electrification	2019-20	MUZAFFARPUR		UPG. M.S.RASULPUR	10140207801	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS	process.
1000		2010.20				1011001000		1.52000		20.05.2022	A/c due to closure of A/c Fund not available in VSS	-
1933	Electrification	2019-20	MUZAFFARPUR		M.S.JASAULI	10140211801	1	1.53000	Work in Progress	30.06.2022	A/c due to closure of A/c	_
1934	Electrification	2019-20	MUZAFFARPUR		UPG.M.S. MANSAHI NAWADA	10140804902	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
1025	Flastrification	2010.20				10140812001	1	1 52000	W/aula in Dragman	20.06.2022	Fund not available in VSS	-
1935	Electrification	2019-20	MUZAFFARPUR		M.S. MARIPUR URDU	10140812901	1	1.53000	Work in Progress	30.06.2022	A/c due to closure of A/c	_
1936	Electrification	2019-20	MUZAFFARPUR		M.S. GOLA PANCHAYAT J.P. COLO	10140813402	1	1.53000	Not Started	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
1937	Electrification	2019-20	MUZAFFARPUR		M.S.GOKULA	10140304001	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS	1
1757	Electrification	2017-20			M.S.GOROLA	10140504001	1	1.55000	Work in Flogress	50.00.2022	A/c due to closure of A/c Fund not available in VSS	4
1938	Electrification	2019-20	MUZAFFARPUR		UPG. M.S.CHAKKI SOHAGPUR	10140306001	1	1.53000	Work in Progress	30.06.2022	A/c due to closure of A/c	
1939	Electrification	2019-20	MUZAFFARPUR		UPG. M.S.MUKUNDPUR	10140310503	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS	1
									-		A/c due to closure of A/c Fund not available in VSS	-
1940	Electrification	2019-20	MUZAFFARPUR		UPG. M.S.NEEMPATTI PASCHIM	10140314902	1	1.53000	Work in Progress	30.06.2022	A/c due to closure of A/c $A/c$	
1941	Electrification	2019-20	MUZAFFARPUR		UPG. M.S.KARNAUL CHATURBHUJ	10140102901	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS	
10.10		2010.20				1011010100		1.52000	N	20.05.2022	A/c due to closure of A/c Fund not available in VSS	-
1942	Electrification	2019-20	MUZAFFARPUR		M.S.RAMPUR BHIKHANPURA-1	10140104601	1	1.53000	Not Started	30.06.2022	A/c due to closure of A/c	
1943	Electrification	2019-20	MUZAFFARPUR		UPG. M.S. SITUAHI	10140105101	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
1044	Flastrification	2010.20				10140106401	1	1 52000	Work in Progress	30.06.2022	Fund not available in VSS	-
1944	Electrification	2019-20	MUZAFFARPUR		UPG. M.S.PARASA SADAN	10140106401	1	1.53000	work in Progress	30.06.2022	A/c due to closure of A/c	_
1945	Electrification	2019-20	MUZAFFARPUR		M.S.BHAGWANPUR	10140109501	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
1946	Electrification	2019-20	MUZAFFARPUR		MS .BANGARA BARAR	10140110901	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS	1
1710	Electrineution	2017 20				10110110/01	1		Work in Progress		A/c due to closure of A/c Fund not available in VSS	-
1947	Electrification	2019-20	MUZAFFARPUR		UPG. M.S.KHEMKARNA BAZAR	10140112203	1	1.53000	Work in Progress	30.06.2022	A/c due to closure of A/c $A/c$	
1948	Electrification	2019-20	MUZAFFARPUR		M.S.JAGDISHPUR	10140112301	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS	]
											A/c due to closure of A/c Fund not available in VSS	-
1949	Electrification	2019-20	MUZAFFARPUR		MS SANGOPATTI	10141402701	1	1.53000	Work in Progress	30.06.2022	A/c due to closure of A/c	
1950	Electrification	2019-20	MUZAFFARPUR		UPG. M.S.KHAIRA DAKHIN TOLA	10140401502	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	

Sl. No.	Components*	Sanction Year	District	Block	School Name	UDISE Code	No. of Electrificat ion	Estimated Cost(In Lakhs)	Physical Status as on 31.08.2021	Expected date of Completion	Reason for non- Completion till date	Remarks
1	2	3	4	5	6	7	8	9	10	11	12	13
1951	Electrification	2019-20	MUZAFFARPUR		UPG.M.S.BASADHA BAZAR	10140401702	1	1.53000	Not Started	30.06.2022	Fund not available in VSS A/c due to closure of A/c	subect to availability of
1952	Electrification	2019-20	MUZAFFARPUR		UPG. M.S.RAMPUR BISHWANATH	10140402801	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	fund to VSS committee
1953	Electrification	2019-20	MUZAFFARPUR		UPG. M.S.REWA DIH	10140405702	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	becaouse total fund in the
1954	Electrification	2019-20	MUZAFFARPUR		U.M.S.POKHRAIRA PURBI TOLA	10140413304	1	1.53000	Not Started	30.06.2022	Fund not available in VSS A/c due to closure of A/c	account of VSS has been taken
1955	Electrification	2019-20	MUZAFFARPUR		UPG. M.S.NEKNAMA	10140702801	1	1.53000	Not Started	30.06.2022	Fund not available in VSS A/c due to closure of A/c	back to BEPC. New system of
1956	Electrification	2021-22	NALANDA		NPS KHARPAR	10271904602	1	1.53000	Not Started	30.06.2022	Fund not available in VSS A/c due to closure of A/c	fund flow is yet to be executed.
1957	Electrification	2021-22	NALANDA		NPS RAMANAND NAGAR	10271900205	1	1.53000	Not Started	30.06.2022	Fund not available in VSS A/c due to closure of A/c	Account opening of VSS is under
1958	Electrification	2021-22	NALANDA		NPS LAXMIPUR	10271904807	1	1.53000	Not Started	30.06.2022	Fund not available in VSS A/c due to closure of A/c	process.
1959	Electrification	2021-22	NALANDA		NPS BHUPASH GUPT NAGAR	10271904302	1	1.53000	Not Started	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
1960	Electrification	2021-22	NALANDA		NPS JINDA BIGHA	10271901702	1	1.53000	Not Started	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
1961	Electrification	2021-22	NALANDA		N.P.S. BELDARI PAR	10271707301	1	1.53000	Not Started	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
1962	Electrification	2021-22	NALANDA		NPS SONAR BIGHA	10271904503	1	1.53000	Not Started	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
1963	Electrification	2021-22	NALANDA		NPS JATANPUR	10271900804	1	1.53000	Not Started	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
1964	Electrification	2021-22	NALANDA		N.P.S RAVIDAS MANJHI TOLA BAF	10271800102	1	1.53000	Not Started	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
1965	Electrification	2021-22	NALANDA		NPS AERUAPAR CHOUHAN TOLA F	10271802617	1	1.53000	Not Started	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
1966	Electrification	2021-22	NALANDA		NPS GOSAIMATH	10270400411	1	1.53000	Not Started	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
1967	Electrification	2021-22	NALANDA		NPS NAVRATANPUR	10272001803	1	1.53000	Not Started	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
1968	Electrification	2019-20	NAWADA		U.H.S FULMA	10360106801	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
1969	Electrification	2019-20	NAWADA		U.M.S. LAKHMOHNA	10360107901	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
1970	Electrification	2019-20	NAWADA		U.M.S. KUTRUCHAK	10360201001	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
1971	Electrification	2019-20	NAWADA		U.M.S. KOLJA	10360202901	1	1.53000	Not Started	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
1972	Electrification	2019-20	NAWADA		UPGRADED HIGH SCHOOL BADHA	10360304201	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
1973	Electrification	2019-20	NAWADA		M.S ORRO	10360801401	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
1974	Electrification	2019-20	NAWADA		U.M.S BASHTI BIGHA	10360801402	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
1975	Electrification	2019-20	NAWADA		U.M.S PUNTHER	10360704301	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
1976	Electrification	2019-20	NAWADA		U.M.S BADULPUR	10360706001	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	

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1	2	3	4	5	6	7	8	9	10	11	12	13
1977	Electrification	2019-20	NAWADA		U.M.S BHIKHAMPURA	10360706401	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS	subect to
1978	Electrification	2019-20	NAWADA		M.S. SIKANDARPUR	10360901901	1	1.53000	Not Started	30.06.2022	A/c due to closure of A/c Fund not available in VSS A/c due to closure of A/c	availability of fund to VSS
1979	Electrification	2019-20	NAWADA		U.H.S PACHHIYADIH	10360904601	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	committee becaouse total
1980	Electrification	2019-20	NAWADA		U.M.S. MANJHANPURA	10360905902	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	fund in the account of VSS has been taken
1981	Electrification	2019-20	NAWADA		U.M.S.KAMALPURA	10360906402	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	back to BEPC. New system of
1982	Electrification	2019-20	NAWADA		UTKRMIT ANUSUCHIT MIDDLE SC	10360907604	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	fund flow is yet to be executed.
1983	Electrification	2019-20	NAWADA		M.S. PARNAWADA	10360907609	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	Account opening of VSS is under
1984	Electrification	2019-20	NAWADA		U.M.S REWAR WEST	10361005001	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	process.
1985	Electrification	2019-20	NAWADA		U.M.S GORIHARI	10361206401	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	-
1986	Electrification	2019-20	NAWADA		U.M.S FATHUR	10361306201	1	1.53000	Not Started	30.06.2022	Fund not available in VSS A/c due to closure of A/c	-
1987	Electrification	2019-20	NAWADA		U.M.S. BHUALCHAK	10361402303	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	-
1988	Electrification	2019-20	NAWADA		U.M.S. MIRCHAK	10361403902	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	-
1989	Electrification	2019-20	NAWADA		U.M.S. BAHERA	10361404301	1	1.53000	Not Started	30.06.2022	Fund not available in VSS A/c due to closure of A/c Fund not available in VSS	-
1990	Electrification	2019-20	NAWADA		U.M.S. BAHROICHAK	10361407520	1	1.53000	Work in Progress	30.06.2022	A/c due to closure of A/c Fund not available in VSS	-
1991	Electrification	2019-20	PASHCHIM CHAMPAR	RAN	GOVT. U.M.S. TAMKUHI (URDU)	10010701202	1	1.53000	Not Started	30.06.2022	A/c due to closure of A/c Fund not available in VSS	-
1992	Electrification	2019-20	PASHCHIM CHAMPA	RAN	GOVT. U.M.S. NAYA TOLA BARGA	10010701301	1	1.53000	Not Started	30.06.2022	A/c due to closure of A/c Fund not available in VSS	-
	Electrification	2019-20	PASHCHIM CHAMPAR		U.H.S SISWA BASANTPUR	10010701503	1	1.53000	Work in Progress	30.06.2022	A/c due to closure of A/c Fund not available in VSS	-
	Electrification	2019-20	PASHCHIM CHAMPAR		GOVT. U.M.S. MAHIPUR	10010706701	1	1.53000	Not Started	30.06.2022	A/c due to closure of A/c Fund not available in VSS	
	Electrification	2019-20	PASHCHIM CHAMPAR		GOVT. U.M.S. BHAIROGANJ (HINDI	10010707901	1	1.53000	Not Started	30.06.2022	A/c due to closure of A/c Fund not available in VSS	-
	Electrification	2019-20 2019-20	PASHCHIM CHAMPAH PASHCHIM CHAMPAH		GOVT. U.M.S. PATKHAULI GOVT. U.M.S. SINGARI	10010708901	1	1.53000 1.53000	Work in Progress Not Started	30.06.2022 30.06.2022	A/c due to closure of A/c Fund not available in VSS	-
	Electrification	2019-20	PASHCHIM CHAMPAR		GOVT. U.M.S. JHANKAUL	10010710801	1	1.53000	Not Started	30.06.2022	A/c due to closure of A/c Fund not available in VSS	
	Electrification	2019-20	PASHCHIM CHAMPAH		GOVT. U.M.S. DHUMWA TAND	10010807804	1	1.53000	Not Started	30.06.2022	A/c due to closure of A/c Fund not available in VSS	4
	Electrification	2019-20	PASHCHIM CHAMPAH		GOVT. UHS MAHUAR	10010809501	1	1.53000	Not Started	30.06.2022	A/c due to closure of A/c Fund not available in VSS	4
	Electrification	2019-20	PASHCHIM CHAMPA		GOVT. UHS RATANPURWA	10010813301	1	1.53000	Not Started	30.06.2022	A/c due to closure of A/c Fund not available in VSS	4
2002	Electrification	2019-20	PASHCHIM CHAMPAH	RAN	GOVT. U.M.S. IMALI TOLA POKHAI	10010501504	1	1.53000	Work in Progress	30.06.2022	A/c due to closure of A/c Fund not available in VSS A/c due to closure of A/c	

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1	2	3	4	5	6	7	8	9	10	11	12	13
2003	Electrification	2019-20	PASHCHIM CHAMPAI	RAN	GOVT. U.M.S. PUJAHA GADIYANI	10010503506	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	subect to availability of
2004	Electrification	2019-20	PASHCHIM CHAMPAI	RAN	BASIC SCHOOL BETTIAH	10010102901	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	fund to VSS committee
2005	Electrification	2019-20	PASHCHIM CHAMPAI	RAN	GOVT. M.S. ISLAMIA URDU GANJ N	10010103505	1	1.53000	Not Started	30.06.2022	Fund not available in VSS A/c due to closure of A/c	becaouse total fund in the
2006	Electrification	2019-20	PASHCHIM CHAMPAI	RAN	GOVT. M.S. HINDU ANATHALAYA	10010104204	1	1.53000	Not Started	30.06.2022	Fund not available in VSS A/c due to closure of A/c	account of VSS has been taken
2007	Electrification	2019-20	PASHCHIM CHAMPAI	RAN	GOVT. U.M.S. BHITAHA (KANYA)	10011701101	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	back to BEPC. New system of
2008	Electrification	2019-20	PASHCHIM CHAMPAI	RAN	GOVT. M.S. BHITAHA	10011701103	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	fund flow is yet to be executed.
2009	Electrification	2019-20	PASHCHIM CHAMPAI	RAN	BASIC SCHOOL BAKULAHAR	10010300205	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	Account opening of VSS is under
2010	Electrification	2019-20	PASHCHIM CHAMPAI	RAN	GOVT. U.M.S. BANI PATTI	10010300401	1	1.53000	Not Started	30.06.2022	Fund not available in VSS A/c due to closure of A/c	process.
2011	Electrification	2019-20	PASHCHIM CHAMPAI	RAN	GOVT. U.M.S. LACHHU CHHAPAR	10010303601	1	1.53000	Not Started	30.06.2022	Fund not available in VSS A/c due to closure of A/c	_
2012	Electrification	2019-20	PASHCHIM CHAMPAI	RAN	GOVT. U.M.S.MOHACHHI NAIN	10010304501	1	1.53000	Not Started	30.06.2022	Fund not available in VSS A/c due to closure of A/c	-
2013	Electrification	2019-20	PASHCHIM CHAMPAI	RAN	GOVT. U.M.S. PATARAKHA	10010305301	1	1.53000	Not Started	30.06.2022	Fund not available in VSS A/c due to closure of A/c Fund not available in VSS	
2014	Electrification	2019-20	PASHCHIM CHAMPAI	RAN	BASIC SCHOOL SHEMBHUAPUR	10010306201	1	1.53000	Not Started	30.06.2022	A/c due to closure of A/c Fund not available in VSS	-
	Electrification	2019-20	PASHCHIM CHAMPAI	RAN	GOVT. U.M.S. BHIKHNA THORI	10011402801	1	1.53000	Not Started	30.06.2022	A/c due to closure of A/c Fund not available in VSS	-
	Electrification	2019-20	PASHCHIM CHAMPAI	RAN	GOVT. U.M.S. MADHOPUR (URDU)	10011407901	1	1.53000	Work in Progress	30.06.2022	A/c due to closure of A/c Fund not available in VSS	-
	Electrification	2019-20	PASHCHIM CHAMPAI		GOVT. U.M.S. BAHUARWA	10010400401	1	1.53000	Not Started	30.06.2022	A/c due to closure of A/c Fund not available in VSS	-
	Electrification	2019-20	PASHCHIM CHAMPAI		GOVT. U.M.S. KATHAR	10011100301	1	1.53000	Work in Progress	30.06.2022	A/c due to closure of A/c Fund not available in VSS	-
	Electrification	2019-20	PASHCHIM CHAMPAI		GOVT. U.M.S. GADIYANI TOLA	10011100403	1	1.53000	Work in Progress	30.06.2022	A/c due to closure of A/c Fund not available in VSS	
	Electrification	2019-20	PASHCHIM CHAMPAI		GOVT. M.S. DAHAWA	10011100709	1	1.53000	Work in Progress	30.06.2022	A/c due to closure of A/c Fund not available in VSS	
	Electrification	2019-20	PASHCHIM CHAMPAI		GOVT. U.M.S. MOKARI	10011100904	1	1.53000	Work in Progress	30.06.2022	A/c due to closure of A/c Fund not available in VSS	-
	Electrification	2019-20	PASHCHIM CHAMPAI		GOVT. UHS DHANAHA	10011100907	1	1.53000	Work in Progress	30.06.2022	A/c due to closure of A/c Fund not available in VSS	-
	Electrification	2019-20	PASHCHIM CHAMPAI		GOVT M.S GHAGHWA	10011101101		1.53000	Work in Progress	30.06.2022	A/c due to closure of A/c Fund not available in VSS	-
	Electrification	2019-20 2019-20	PASHCHIM CHAMPAI		U,H.S SOHAGI BARWA GOVT. U.M.S.BASANTPUR HARIJAI	10011101301	1	1.53000 1.53000	Work in Progress Work in Progress	30.06.2022 30.06.2022	A/c due to closure of A/c Fund not available in VSS	
	Electrification	2019-20	PASHCHIM CHAMPAI PASHCHIM CHAMPAI		GOVT. U.M.S. BHALUAHIYA	10011601601	1	1.53000	Work in Progress	30.06.2022	A/c due to closure of A/c Fund not available in VSS	-
	Electrification	2019-20	PASHCHIM CHAMPAI		GOVT. U.M.S. BHANGAHA	10011601702	1	1.53000	Work in Progress	30.06.2022	A/c due to closure of A/c Fund not available in VSS	-
	Electrification	2019-20	PASHCHIM CHAMPAI		GOVT. U.M.S. BHARBHARWA	10011601801	1	1.53000	Work in Progress	30.06.2022	A/c due to closure of A/c Fund not available in VSS	
2020	Licenneauon	2017-20	1 ASTICIANT CHANT A		SOTT. C.M.S. DIARDIARWA	10011001001	1	1.55000	WORK IN LIOSICSS	50.00.2022	A/c due to closure of A/c	completion

SI. No.	Components*	Sanction Year	District	Block	School Name	UDISE Code	No. of Electrificat ion	Estimated Cost(In Lakhs)	Physical Status as on 31.08.2021	Expected date of Completion	Reason for non- Completion till date	Remarks
1	2	3	4	5	6	7	8	9	10	11	12	13
2029	Electrification	2019-20	PASHCHIM CHAMPA	RAN	GOVT. U.M.S. BHATUHAWA	10011602101	1	1.53000	Not Started	30.06.2022	Fund not available in VSS A/c due to closure of A/c	subect to availability of
2030	Electrification	2019-20	PASHCHIM CHAMPA	RAN	GOVT. U.M.S. BIRANCHI NO3	10011602502	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	fund to VSS committee
2031	Electrification	2019-20	PASHCHIM CHAMPA	RAN	UHS, GHORPARKI HINDI	10011603901	1	1.53000	Not Started	30.06.2022	Fund not available in VSS A/c due to closure of A/c	becaouse total fund in the
2032	Electrification	2019-20	PASHCHIM CHAMPA	RAN	GOVT. U.M.S. HAJMA TOLA	10011609801	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	account of VSS has been taken
2033	Electrification	2019-20	PASHCHIM CHAMPA	RAN	GOVT. U.M.S. CHAURAHAN	10010600104	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	back to BEPC. New system of
2034	Electrification	2019-20	PASHCHIM CHAMPA	RAN	GOVT. U.M.S. BAKHARIA (KANYA)	10010600901	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	fund flow is yet to be executed.
2035	Electrification	2019-20	PASHCHIM CHAMPA	RAN	GOVT. U.M.S. KURMI TOLA BAKHA	10010600902	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	Account opening of VSS is under
2036	Electrification	2019-20	PASHCHIM CHAMPA	RAN	GOVT. U.M.S. BHARWALIA KARMA	10010601501	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	process.
2037	Electrification	2019-20	PASHCHIM CHAMPA	RAN	U.H.S GUDARA	10010602401	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
2038	Electrification	2019-20	PASHCHIM CHAMPA	RAN	GOVT. U.M.S. HARPUR	10010602604	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
2039	Electrification	2019-20	PASHCHIM CHAMPA	RAN	GOVT. UHS BIRWA	10010602605	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
2040	Electrification	2019-20	PASHCHIM CHAMPA	RAN	GOVT. U.M.S. JAWAKATIA HINDI	10010602801	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
2041	Electrification	2019-20	PASHCHIM CHAMPA	RAN	GOVT. M.S. GORA SEMRA	10010603001	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
2042	Electrification	2019-20	PASHCHIM CHAMPA	RAN	GOVT. U.M.S.KURIA	10010603301	1	1.53000	Not Started	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
2043	Electrification	2019-20	PASHCHIM CHAMPA	RAN	GOVT. U.M.S. MALAHI TOLA MADI	10010603601	1	1.53000	Not Started	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
2044	Electrification	2019-20	PASHCHIM CHAMPA	RAN	GOVT. U.M.S. MAJHARIA SHEKH	10010603901	1	1.53000	Not Started	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
2045	Electrification	2019-20	PASHCHIM CHAMPA	RAN	GOVT. U.M.S. PARSA DUMARIA	10010605204	1	1.53000	Not Started	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
2046	Electrification	2019-20	PASHCHIM CHAMPA	RAN	GOVT. U.M.S. DUMRI	10010605401	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
2047	Electrification	2019-20	PASHCHIM CHAMPA	RAN	GOVT. U.M.S. RAGHUNATHPUR	10010605801	1	1.53000	Not Started	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
2048	Electrification	2019-20	PASHCHIM CHAMPA	RAN	U.H.S RAJABHAR	10010605901	1	1.53000	Not Started	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
2049	Electrification	2019-20	PASHCHIM CHAMPA	RAN	GOVT. U.M.S. NANOSATI	10010606002	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
2050	Electrification	2019-20	PASHCHIM CHAMPA	RAN	GOVT. U.M.S. RAMPUR BAIRAGI	10010606101	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
2051	Electrification	2019-20	PASHCHIM CHAMPA	RAN	GOVT. M.S. DUMRI MAHANWA	10010606204	1	1.53000	Not Started	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
2052	Electrification	2019-20	PASHCHIM CHAMPA	RAN	GOVT. U.M.S. CHAURAHIA	10010606305	1	1.53000	Not Started	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
2053	Electrification	2019-20	PASHCHIM CHAMPA	RAN	GOVT. U.M.S. KHORWA RATANMA	10010606308	1	1.53000	Not Started	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
2054	Electrification	2019-20	PASHCHIM CHAMPA	RAN	GOVT. U.M.S. RULHI KANYA	10010606402	1	1.53000	Not Started	30.06.2022	Fund not available in VSS A/c due to closure of A/c	

SI. No.	Components*	Sanction Year	District	Block	School Name	UDISE Code	No. of Electrificat ion	Estimated Cost(In Lakhs)	Physical Status as on 31.08.2021	Expected date of Completion	Reason for non- Completion till date	Remarks
1	2	3	4	5	6	7	8	9	10	11	12	13
2055	Electrification	2019-20	PASHCHIM CHAMPAI	RAN	GOVT. U.M.S. SENUWARIA	10010606803	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	subect to availability of
2056	Electrification	2019-20	PASHCHIM CHAMPAI	RAN	GOVT. U.M.S. SENUARIA BAIRAGI	10010606804	1	1.53000	Not Started	30.06.2022	Fund not available in VSS A/c due to closure of A/c	fund to VSS committee
2057	Electrification	2019-20	PASHCHIM CHAMPAI	RAN	GOVT. U.M.S. BARWA BARAULI	10011501401	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	becaouse total fund in the
2058	Electrification	2019-20	PASHCHIM CHAMPAI	RAN	GOVT. U.M.S. BELWANIA	10011501701	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	account of VSS has been taken
2059	Electrification	2019-20	PASHCHIM CHAMPAI	RAN	GOVT. U.M.S. BINWALIA	10011502401	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	back to BEPC. New system of
2060	Electrification	2019-20	PASHCHIM CHAMPAI	RAN	GOVT. U.M.S. HARPUR LEDIHARW.	10011504601	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	fund flow is yet to be executed.
2061	Electrification	2019-20	PASHCHIM CHAMPAI	RAN	GOVT. U.M.S. KATGHARWA	10011505401	1	1.53000	Not Started	30.06.2022	Fund not available in VSS A/c due to closure of A/c	Account opening of VSS is under
2062	Electrification	2019-20	PASHCHIM CHAMPAI	RAN	GOVT. U.M.S. KESHARI-MAJHARIA	10011507201	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	process.
2063	Electrification	2019-20	PASHCHIM CHAMPAI	RAN	GOVT. U.M.S. MALDA-MALDI	10011507301	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
2064	Electrification	2019-20	PASHCHIM CHAMPAI	RAN	GOVT. U.M.S.MAUJE PAKRI	10011509501	1	1.53000	Not Started	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
2065	Electrification	2019-20	PASHCHIM CHAMPAI	RAN	GOVT. U.M.S. RAKHAHI PURBI	10011510402	1	1.53000	Not Started	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
2066	Electrification	2019-20	PASHCHIM CHAMPAI	RAN	GOVT. U.M.S. RAMPUR SAKARAUI	10011510603	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
2067	Electrification	2019-20	PASHCHIM CHAMPAI	RAN	GOVT. U.M.S. SISAI	10011512201	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
2068	Electrification	2019-20	PASHCHIM CHAMPAI	RAN	GOVT. M.S. BAIKUNTHWA	10010200205	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
2069	Electrification	2019-20	PASHCHIM CHAMPAI	RAN	GOVT. U.M.S. BARIARPUR KHAS	10010200501	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
2070	Electrification	2019-20	PASHCHIM CHAMPAI	RAN	GOVT. U.M.S. BHAGWAN PANDITW	10010200602	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
2071	Electrification	2019-20	PASHCHIM CHAMPAI	RAN	GOVT. U.M.S. SOFWA TOLA	10010201302	1	1.53000	Not Started	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
2072	Electrification	2019-20	PASHCHIM CHAMPAI	RAN	GOVT. U.M.S. JAMUNIA NAWAKA '	10010201602	1	1.53000	Not Started	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
2073	Electrification	2019-20	PASHCHIM CHAMPAI	RAN	GOVT. U.M.S. BANKATWA	10010202001	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
2074	Electrification	2019-20	PASHCHIM CHAMPAI	RAN	GOVT. UHS MARUAHA	10010202202	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
2075	Electrification	2019-20	PASHCHIM CHAMPAI	RAN	GOVT. U.M.S. PHULIA KHANR	10010202901	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
2076	Electrification	2019-20	PASHCHIM CHAMPAI	RAN	GOVT. U.M.S. KOTRAHA	10010203401	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
2077	Electrification	2019-20	PASHCHIM CHAMPAI	RAN	U.M.S. SHIVPUJAN BAITHA KE TO	10010203505	1	1.53000	Not Started	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
2078	Electrification	2019-20	PASHCHIM CHAMPAI	RAN	BASIC SCHOOL TELUA	10010203605	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
2079	Electrification	2019-20	PASHCHIM CHAMPAI	RAN	GOVT. U.M.S. GAHIRI MUSHAR TO	10010203703	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
2080	Electrification	2019-20	PASHCHIM CHAMPAI	RAN	GOVT. U.M.S. NAINAHA	10011800406	1	1.53000	Not Started	30.06.2022	Fund not available in VSS A/c due to closure of A/c	

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1	2	3	4	5	6	7	8	9	10	11	12	13
2081	Electrification	2019-20	PASHCHIM CHAMPAI	RAN	GOVT. U.M.S. BHAISAHIYA RETA	10011800408	1	1.53000	Not Started	30.06.2022	Fund not available in VSS A/c due to closure of A/c	subect to availability of
2082	Electrification	2019-20	PASHCHIM CHAMPAI	RAN	GOVT. U.M.S. BAGAHI SAKHUANI	10011200401	1	1.53000	Not Started	30.06.2022	Fund not available in VSS A/c due to closure of A/c	fund to VSS committee
2083	Electrification	2019-20	PASHCHIM CHAMPAI	RAN	GOVT. U.M.S. BELAURA	10011201201	1	1.53000	Not Started	30.06.2022	Fund not available in VSS A/c due to closure of A/c	becaouse total fund in the
2084	Electrification	2019-20	PASHCHIM CHAMPAI	RAN	GOVT. U.M.S. GARDI DONE	10011205301	1	1.53000	Not Started	30.06.2022	Fund not available in VSS A/c due to closure of A/c	account of VSS has been taken
2085	Electrification	2019-20	PASHCHIM CHAMPAI	RAN	U.H.S JOGIA (URDU BALAK)	10011207302	1	1.53000	Not Started	30.06.2022	Fund not available in VSS A/c due to closure of A/c	back to BEPC. New system of
2086	Electrification	2019-20	PASHCHIM CHAMPAI	RAN	GOVT. UHS SERHAWA DONE	10011214801	1	1.53000	Not Started	30.06.2022	Fund not available in VSS A/c due to closure of A/c	fund flow is yet to be executed.
2087	Electrification	2019-20	PASHCHIM CHAMPAI	RAN	GOVT. U.M.S. BEHRA DAKSHIN TO	10011300701	1	1.53000	Not Started	30.06.2022	Fund not available in VSS A/c due to closure of A/c	Account opening of VSS is under
2088	Electrification	2019-20	PASHCHIM CHAMPAI	RAN	U.H.S MUJAUNA	10011001201	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	process.
2089	Electrification	2019-20	PASHCHIM CHAMPAI	RAN	GOVT. M.S. THAKARAHAN	10011001614	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
2090	Electrification	2019-20	PASHCHIM CHAMPAI	RAN	U.M.S.NAUTAN GURWALIA MISHR	10011001901	1	1.53000	Not Started	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
2091	Electrification	2019-20	PASHCHIM CHAMPAI	RAN	GOVT. U.M.S. BALUA	10011800502	1	1.53000	Not Started	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
2092	Electrification	2019-20	PASHCHIM CHAMPAI	RAN	GOVT. U.M.S. SIRINAGAR-I	10011001701	1	1.53000	Not Started	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
2093	Electrification	2019-20	PATNA		U M S. RAMNAGAR DIYARA 17 BIO	10282000104	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
2094	Electrification	2019-20	PATNA		M.S. KALYANPUR	10282000501	1	1.53000	Not Started	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
2095	Electrification	2019-20	PATNA		M.S. KALA DIYARA	10281700401	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
2096	Electrification	2019-20	PATNA		M.S. CHAK DAULAT	10281700701	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
2097	Electrification	2019-20	PATNA		U.M.S.RAMNAGAR DOMA GANJ	10281700902	1	1.53000	Not Started	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
2098	Electrification	2019-20	PATNA		M.S. KARNAUTI	10281701401	1	1.53000	Not Started	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
2099	Electrification	2019-20	PATNA		M.S. RUPAS MAHAJI	10281701701	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
2100	Electrification	2019-20	PATNA		U.M.S.GOVIND SINGH KE TOLA	10281701702	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
2101	Electrification	2019-20	PATNA		U.M.S.BENIPUR	10281702301	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
2102	Electrification	2019-20	PATNA		U.M.S.KALA DIYARA	10281702401	1	1.53000	Not Started	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
2103	Electrification	2019-20	PATNA		U.M.S. 17 BIGHA	10281704801	1	1.53000	Not Started	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
2104	Electrification	2019-20	PATNA		U.M.S.MISI	10281704901	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
2105	Electrification	2019-20	PATNA		U.H.S.SHAHPUR GERUYARI	10281705101	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
2106	Electrification	2019-20	PATNA		M.S. RUPAS MRUAHI	10281705501	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	

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1	2	3	4	5	6	7	8	9	10	11	12	13
2107	Electrification	2019-20	PATNA		M.S. BEDHANA	10281801401	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS	subect to
2108	Electrification	2019-20	PATNA		M.S. SIKANDARA	10282100101	1	1.53000	Work in Progress	30.06.2022	A/c due to closure of A/c Fund not available in VSS A/c due to closure of A/c	availability of fund to VSS committee
2109	Electrification	2019-20	PATNA		U.M.S. BHAWAN CHAK	10282100508	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	becaouse total fund in the
2110	Electrification	2019-20	PATNA		U.M.S TILHAR	10282100511	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	account of VSS has been taken
2111	Electrification	2019-20	PATNA		U.M.S. MANKAURA HARIJAN	10282100902	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	back to BEPC. New system of
2112	Electrification	2019-20	PATNA		U.M.S.UDHAWA PAR	10282101201	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	fund flow is yet to be executed.
2113	Electrification	2019-20	PATNA		U.M.S.KISHUNPUR	10282101401	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	Account opening of VSS is under
2114	Electrification	2019-20	PATNA		U.M.S. BANDI CHAK	10282102103	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	process.
2115	Electrification	2019-20	PATNA		M.S. RAMBAG	10280500501	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
2116	Electrification	2019-20	PATNA		M.S. PURAINIYA	10280501201	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
2117	Electrification	2019-20	PATNA		M.S DARIYAPUR	10280501801	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
2118	Electrification	2019-20	PATNA		M.S. PAINAL	10280501901	1	1.53000	Not Started	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
2119	Electrification	2019-20	PATNA		M.S. KAURIYA	10280503101	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
2120	Electrification	2019-20	PATNA		U.M.S. MAUDAHI	10280504001	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
2121	Electrification	2019-20	PATNA		U.M.S. PARARI	10280504101	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
2122	Electrification	2019-20	PATNA		U.M.S. CHOURAGO PALPUR	10280504801	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
2123	Electrification	2019-20	PATNA		U.M.S. KELHANPUR	10280506101	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	-
2124	Electrification	2019-20	PATNA		U.M.S. PHARPUR	10280507002	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	-
2125	Electrification	2019-20	PATNA		U.M.S. BAKPUR	10280507702	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	-
2126	Electrification	2019-20	PATNA		U.M.S. SRICHANDPUR	10280508401	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c Fund not available in VSS	-
	Electrification	2019-20	PATNA		U M.S.BAGHAKOL	10280400303	1	1.53000	Work in Progress	30.06.2022	A/c due to closure of A/c Fund not available in VSS	
2128	Electrification	2019-20	PATNA		M.S. GORAKHARI	10280400602	1	1.53000	Work in Progress	30.06.2022	A/c due to closure of A/c Fund not available in VSS	
2129	Electrification	2019-20	PATNA		UMS MILKI NARANPUR	10280400701	1	1.53000	Work in Progress	30.06.2022	A/c due to closure of A/c Fund not available in VSS	
2130	Electrification	2019-20	PATNA		RAJKIYA BUNIYADI VID. KHORAII	10280400903	1	1.53000	Work in Progress	30.06.2022	A/c due to closure of A/c Fund not available in VSS	
2131	Electrification	2019-20	PATNA		M.S. MANER TELPA	10280401102	1	1.53000	Work in Progress	30.06.2022	A/c due to closure of A/c Fund not available in VSS	Data
2132	Electrification	2019-20	PATNA		RAJKIYA BUNIYADI VID. SHEOGAI	10280401504	1	1.53000	Work in Progress	30.06.2022	A/c due to closure of A/c $A/c$	

SI. No.	Components*	Sanction Year	District	Block	School Name	UDISE Code	No. of Electrificat ion	Estimated Cost(In Lakhs)	Physical Status as on 31.08.2021	Expected date of Completion	Reason for non- Completion till date	Remarks
1	2	3	4	5	6	7	8	9	10	11	12	13
2133	Electrification	2019-20	PATNA		M.S. GANGA CHAK	10280403104	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS	subect to
2134	Electrification	2019-20	PATNA		RAJKIYA BUNIYADI VID. KATARI	10280403801	1	1.53000	Work in Progress	30.06.2022	A/c due to closure of A/c Fund not available in VSS A/c due to closure of A/c	availability of fund to VSS committee
2135	Electrification	2019-20	PATNA		U.M.S. NARAYANPUR	10280407801	1	1.53000	Not Started	30.06.2022	Fund not available in VSS A/c due to closure of A/c	becaouse total fund in the
2136	Electrification	2019-20	PATNA		M.S. SARWAN BHADSARA KANYA	10280408101	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	account of VSS has been taken
2137	Electrification	2019-20	PATNA		MS. PAINAPUR BAGWA	10280408201	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	back to BEPC. New system of
2138	Electrification	2019-20	PATNA		U.M.S. JAFARPUR	10280802201	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	fund flow is yet to be executed.
2139	Electrification	2019-20	PATNA		U.MS.BISHUNPUR	10280802301	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	Account opening of VSS is under
2140	Electrification	2019-20	PATNA		U.M.S.DUDHIYA	10280802901	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	process.
2141	Electrification	2019-20	PATNA		U.M.S.KANYA MANAS	10280803201	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
2142	Electrification	2019-20	PATNA		M.S.PANAPUR	10280803405	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
2143	Electrification	2019-20	PATNA		U.M.S. MAKSOODPUR	10280805101	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
2144	Electrification	2019-20	PATNA		U.M.S.CHOTA KASIM CHAK	10280807201	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
2145	Electrification	2019-20	PATNA		M.S.ALAKH WARG CANTT.	10280807604	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
2146	Electrification	2019-20	PATNA		M.S. HAWASPUR	10280809101	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
2147	Electrification	2019-20	PATNA		U M.S. DOST MUHAMMADPUR	10281502501	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
2148	Electrification	2019-20	PATNA		U.M.S. RAGHUNATHPUR	10281300103	1	1.53000	Not Started	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
2149	Electrification	2019-20	PATNA		U.M.S.MADHUBAN	10281300403	1	1.53000	Not Started	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
2150	Electrification	2019-20	PATNA		M.S. BAURAHI	10281300701	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
2151	Electrification	2019-20	PATNA		U.M.S.KEWALI	10281302201	1	1.53000	Not Started	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
2152	Electrification	2019-20	PATNA		U.M.S.CHANDACHAK	10281302602	1	1.53000	Not Started	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
2153	Electrification	2019-20	PATNA		M.S.BIR	10281303501	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
2154	Electrification	2019-20	PATNA		U.M.S. ASHARAFGANJ	10281304206	1	1.53000	Not Started	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
2155	Electrification	2019-20	PATNA		M.S. PANDITGANJ	10281308501	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
2156	Electrification	2019-20	PATNA		U.M.S. RASULPUR	10281309904	1	1.53000	Not Started	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
2157	Electrification	2019-20	PATNA		M.S. HARIRAMPUR	10280300201	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
2158	Electrification	2019-20	PATNA	<u> </u>	M.S. LALA BHADSARA	10280300601	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	

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1	2	3	4	5	6	7	8	9	10	11	12	13
2159	Electrification	2019-20	PATNA		U.M.S. SARAIYAN	10280301403	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS	subect to
2160	Electrification	2019-20	PATNA		U.M.S. DORWAN MATHIYA	10280302201	1	1.53000	Work in Progress	30.06.2022	A/c due to closure of A/c Fund not available in VSS	availability of fund to VSS
2161	Electrification	2019-20	PATNA		U.M.S. SARKUNA	10280304801	1	1.53000	Work in Progress	30.06.2022	A/c due to closure of A/c Fund not available in VSS A/c due to closure of A/c	committee becaouse total
2162	Electrification	2019-20	PATNA		M.S.KURMI CHAK	10282200501	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	fund in the account of VSS
2163	Electrification	2019-20	PATNA		M.S TARTAR	10282200601	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	has been taken back to BEPC. New system of
2164	Electrification	2019-20	PATNA		U.M.S. CHADURAIN CHAK	10282200603	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	fund flow is yet to be executed.
2165	Electrification	2019-20	PATNA		M.S.SHAHARI	10282200801	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	Account opening of VSS is under
2166	Electrification	2019-20	PATNA		M.S. KARKAIN	10282200901	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	process.
2167	Electrification	2019-20	PATNA		U.M.S.TRIMUHAN	10282201401	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
2168	Electrification	2019-20	PATNA		U.M.S.HEMJAPUR	10281601201	1	1.53000	Not Started	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
2169	Electrification	2019-20	PATNA		U.M.S.ALAWALPUR	10281601901	1	1.53000	Not Started	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
2170	Electrification	2019-20	PATNA		U.M.S.CHAKDHARI	10281601902	1	1.53000	Not Started	30.06.2022	Fund not available in VSS A/c due to closure of A/c	-
2171	Electrification	2019-20	PATNA		U.M.S.LODIPUR URDU	10281602502	1	1.53000	Not Started	30.06.2022	Fund not available in VSS A/c due to closure of A/c Fund not available in VSS	
2172	Electrification	2019-20	PATNA		U.M.S. CHAINPUR	10281602605	1	1.53000	Work in Progress	30.06.2022	A/c due to closure of A/c Fund not available in VSS	
2173	Electrification	2019-20	PATNA		M.S.RAMBAD	10280700202	1	1.53000	Work in Progress	30.06.2022	A/c due to closure of A/c Fund not available in VSS	-
	Electrification	2019-20	PATNA		U.M.S.HATHI TOLA	10280700601	1	1.53000	Work in Progress	30.06.2022	A/c due to closure of A/c Fund not available in VSS	-
	Electrification	2019-20	PATNA		UMS BHAWANI TOLA	10280700603	1	1.53000	Work in Progress	30.06.2022	A/c due to closure of A/c Fund not available in VSS	
	Electrification	2019-20	PATNA		U.MS DHAKANPOS	10280702801	1	1.53000	Work in Progress	30.06.2022	A/c due to closure of A/c Fund not available in VSS	-
	Electrification	2019-20	PATNA		UMS AHIYAPUR JH.JH.	10280703301	1	1.53000	Work in Progress	30.06.2022	A/c due to closure of A/c Fund not available in VSS	-
	Electrification	2019-20	PATNA		UMS SAHALI CHAK	10280703303	1	1.53000	Work in Progress	30.06.2022	A/c due to closure of A/c Fund not available in VSS	-
	Electrification	2019-20 2019-20	PATNA PATNA		U.M.S. NAYAK TOLA MANER U.M.S. SARFABAD BALIYARI	10280703401 10281200603	1	1.53000 1.53000	Work in Progress Not Started	30.06.2022 30.06.2022	A/c due to closure of A/c Fund not available in VSS	-
	Electrification	2019-20	PATNA		M.S. LAHSOONA	10281200603	1	1.53000	Work in Progress	30.06.2022	A/c due to closure of A/c Fund not available in VSS	-
	Electrification	2019-20	PATNA		U M.S. SIKANDARPUR	10281200701	1	1.53000	Work in Progress	30.06.2022	A/c due to closure of A/c Fund not available in VSS	-
	Electrification	2019-20	PATNA		M.S.USMANCHAK	10281201401	1	1.53000	Work in Progress	30.06.2022	A/c due to closure of A/c Fund not available in VSS	-
	Electrification	2019-20	PATNA		U.M.S. NISHIYAWAN	10281201402	1	1.53000	Work in Progress	30.06.2022	A/c due to closure of A/c Fund not available in VSS A/c due to closure of A/c	

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1	2	3	4	5	6	7	8	9	10	11	12	13
2185	Electrification	2019-20	PATNA		U.M.S. BADROI	10281203503	1	1.53000	Not Started	30.06.2022	Fund not available in VSS	subect to
2186	Electrification	2019-20	PATNA		U.M.S.NIYAMATPUR	10281204201	1	1.53000	Work in Progress	30.06.2022	A/c due to closure of A/c Fund not available in VSS A/c due to closure of A/c	availability of fund to VSS committee
2187	Electrification	2019-20	PATNA		U.M.S.BHOJAUR	10281205201	1	1.53000	Not Started	30.06.2022	Fund not available in VSS A/c due to closure of A/c	becaouse total fund in the
2188	Electrification	2019-20	PATNA		U.M.S.BARKI BAG	10281205701	1	1.53000	Not Started	30.06.2022	Fund not available in VSS A/c due to closure of A/c	account of VSS has been taken
2189	Electrification	2019-20	PATNA		U.M.S.DIGHAWAN	10281206101	1	1.53000	Not Started	30.06.2022	Fund not available in VSS A/c due to closure of A/c	back to BEPC. New system of
2190	Electrification	2019-20	PATNA		U.M.S. CHITHAUL CHAK	10281206502	1	1.53000	Not Started	30.06.2022	Fund not available in VSS A/c due to closure of A/c	fund flow is yet to be executed.
2191	Electrification	2019-20	PATNA		U.M.S.KHAINIYA CHAK	10281206801	1	1.53000	Not Started	30.06.2022	Fund not available in VSS A/c due to closure of A/c	Account opening of VSS is under
2192	Electrification	2019-20	PATNA		M.S. AAUNTA	10281901301	1	1.53000	Not Started	30.06.2022	Fund not available in VSS A/c due to closure of A/c	process.
2193	Electrification	2019-20	PATNA		M.S. SHEKHPURA	10280601401	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
2194	Electrification	2019-20	PATNA		M.S.KAYAPUR FATEHPUR	10280601701	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
2195	Electrification	2019-20	PATNA		U.M.S.BARI TANGRELA BALAK	10280604101	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
2196	Electrification	2019-20	PATNA		U.M.S. MIRJAPUR	10280605001	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
2197	Electrification	2019-20	PATNA		U.M.S. AAROPUR KANYA	10280605701	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
2198	Electrification	2019-20	PATNA		M.S. ADALA	10280606801	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
2199	Electrification	2019-20	PATNA		M.S.VICHHEDI	10280607001	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
2200	Electrification	2019-20	PATNA		M.S. KORAWAN	10280607301	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
2201	Electrification	2019-20	PATNA		U.M.S.BIRPUR	10280609501	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	-
2202	Electrification	2019-20	PATNA		U.M.S. GAURA JAGDISHPUR	10280610001	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	-
2203	Electrification	2019-20	PATNA		U.M.S.JAMALPURA	10280610501	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	-
2204	Electrification	2019-20	PATNA		U.M.S.PIPARADANHA	10280200901	1	1.53000	Not Started	30.06.2022	Fund not available in VSS A/c due to closure of A/c Fund not available in VSS	-
2205	Electrification	2019-20	PATNA		M.S KHUSHHALCHAK	10282300701	1	1.53000	Work in Progress	30.06.2022	A/c due to closure of A/c Fund not available in VSS	
2206	Electrification	2019-20	PATNA		M.S BAKAWAN	10282300901	1	1.53000	Work in Progress	30.06.2022	A/c due to closure of A/c Fund not available in VSS	
2207	Electrification	2019-20	PATNA		M.S GOWASA SHEKHPURA	10282301001	1	1.53000	Work in Progress	30.06.2022	A/c due to closure of A/c Fund not available in VSS	
	Electrification	2019-20	PATNA		M.S. KHAJURAR	10282301601	1	1.53000	Work in Progress	30.06.2022	A/c due to closure of A/c Fund not available in VSS	
2209	Electrification	2019-20	PATNA		U.M.S.KONDI	10282302402	1	1.53000	Work in Progress	30.06.2022	A/c due to closure of A/c Fund not available in VSS	Data
2210	Electrification	2019-20	PATNA		M.S.NAKTA DIYARA	10282400901	1	1.53000	Work in Progress	30.06.2022	A/c due to closure of A/c $A/c$	

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1	2	3	4	5	6	7	8	9	10	11	12	13
2211	Electrification	2019-20	PATNA		KANYA M.S. KARBIGAHIYA	10280103708	1	1.53000	Not Started	30.06.2022	Fund not available in VSS	subect to
2212	Electrification	2019-20	PATNA		KANYA M.S.GARDANI BAG	10280108605	1	1.53000	Work in Progress	30.06.2022	A/c due to closure of A/c Fund not available in VSS	availability of fund to VSS
	Electrification		PATNA		ALKAPURI M.S.GARDANI BAG	10280108606	1	1.53000	Work in Progress	30.06.2022	A/c due to closure of A/c Fund not available in VSS	committee becaouse total
2215	Electrification	2019-20	FAINA		ALKAPUKI M.S.GAKDANI BAG	10280108000	1	1.55000	work in Flogless	30.00.2022	A/c due to closure of A/c	fund in the
2214	Electrification	2019-20	PATNA		M.S. NAVIN ARAKCHI KENDRA	10280108801	1	1.53000	Not Started	30.06.2022	Fund not available in VSS A/c due to closure of A/c	account of VSS has been taken
2215	Electrification	2019-20	PATNA		U.M.S. ADHIN TOLA	10280803402	1	1.53000	Not Started	30.06.2022	Fund not available in VSS A/c due to closure of A/c	back to BEPC. New system of
2216	Electrification	2019-20	PURBA CHAMPARAN	Ī	UHS POKHARIYA	10020100101	1	1.53000	Not Started	30.06.2022	Fund not available in VSS A/c due to closure of A/c	fund flow is yet
2217	Electrification	2019-20	PURBA CHAMPARAN	I	UMS HARKATAWA URDU	10020100106	1	1.53000	Not Started	30.06.2022	Fund not available in VSS A/c due to closure of A/c	to be executed. Account opening
2218	Electrification	2019-20	PURBA CHAMPARAN	I	UMS BHAWANIPUR URDU	10020100301	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	of VSS is under process.
2219	Electrification	2019-20	PURBA CHAMPARAN	I	UMS HARPUR	10020100801	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
											Fund not available in VSS	
2220	Electrification	2019-20	PURBA CHAMPARAN	I	GMS NAYAK TOLA	10020100901	1	1.53000	Work in Progress	30.06.2022	A/c due to closure of A/c	
2221	Electrification	2019-20	PURBA CHAMPARAN	I	UMS AURAIA URDU BOYS	10020101601	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
2222	Electrification	2019-20	PURBA CHAMPARAN	I	UMS CHHOTA AURAIA	10020101602	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
2223	Electrification	2019-20	PURBA CHAMPARAN	I	UMS BAIRIYA	10020102901	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
2224	Electrification	2019-20	PURBA CHAMPARAN	1	GMS MAJHARIYA URDU	10020103701	1	1.53000	Not Started	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
2225	Electrification	2019-20	PURBA CHAMPARAN	I	BAS BASIC SCHOOL BHAWANARI	10020104102	1	1.53000	Not Started	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
2226	Electrification	2019-20	PURBA CHAMPARAN	I	UMS PACHPOKHARIYA KURMINIY	10020104601	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
2227	Electrification	2019-20	PURBA CHAMPARAN	1	UHS KORAIYA	10020104602	1	1.53000	Not Started	30.06.2022	Fund not available in VSS	
2228	Electrification	2019-20	PURBA CHAMPARAN	I	GMS DUBAHA	10020105401	1	1.53000	Not Started	30.06.2022	A/c due to closure of A/c Fund not available in VSS	
2229	Electrification	2019-20	PURBA CHAMPARAN	I	UMS CHATIA DIYARA	10020200107	1	1.53000	Work in Progress	30.06.2022	A/c due to closure of A/c Fund not available in VSS	
	Electrification		PURBA CHAMPARAN		UMS MAMARKHA BOY	10020200301	1	1.53000	Not Started	30.06.2022	A/c due to closure of A/c Fund not available in VSS	
							-				A/c due to closure of A/c Fund not available in VSS	-
2231	Electrification	2019-20	PURBA CHAMPARAN	I	UMS MAMRAKHA GIRL	10020200302	1	1.53000	Not Started	30.06.2022	A/c due to closure of A/c	-
2232	Electrification	2019-20	PURBA CHAMPARAN	I	GMS BARHARWA	10020200304	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
2233	Electrification	2019-20	PURBA CHAMPARAN	I	GMS MALAHI GIRL	10020200305	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
2234	Electrification	2019-20	PURBA CHAMPARAN	I	GMS MALAHI BOY	10020200402	1	1.53000	Not Started	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
2235	Electrification	2019-20	PURBA CHAMPARAN	1	GMS PURANDARPUR	10020201001	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
2236	Electrification	2019-20	PURBA CHAMPARAN	I	GMS SIRNI	10020201102	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	

SI. No.	Components*	Sanction Year	District	Block	School Name	UDISE Code	No. of Electrificat ion	Estimated Cost(In Lakhs)	Physical Status as on 31.08.2021	Expected date of Completion	Reason for non- Completion till date	Remarks
1	2	3	4	5	6	7	8	9	10	11	12	13
2237	Electrification	2019-20	PURBA CHAMPARAN	ſ	UMS LOKNATHPUR	10020201601	1	1.53000	Not Started	30.06.2022	Fund not available in VSS	subect to
											A/c due to closure of A/c Fund not available in VSS	availability of fund to VSS
2238	Electrification	2019-20	PURBA CHAMPARAN		UMS MAHRAJGANJ	10020201901	1	1.53000	Not Started	30.06.2022	A/c due to closure of A/c	committee
2239	Electrification	2019-20	PURBA CHAMPARAN	ſ	UMS RAMPUR CHHAPKAHIYA	10020202501	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS	becaouse total
22.10		2010.20				100000000		1.52000		20.05.2022	A/c due to closure of A/c Fund not available in VSS	fund in the account of VSS
2240	Electrification	2019-20	PURBA CHAMPARAN		UMS RAY TOLA	10020202805	1	1.53000	Not Started	30.06.2022	A/c due to closure of A/c	has been taken
2241	Electrification	2019-20	PURBA CHAMPARAN	ſ	GMS LOURIYA	10020203201	1	1.53000	Not Started	30.06.2022	Fund not available in VSS A/c due to closure of A/c	back to BEPC.
2242	Electrification	2019-20	PURBA CHAMPARAN	r	GMS NAWADA	10020204102	1	1.53000	Not Started	30.06.2022	Fund not available in VSS	New system of fund flow is yet
2242	Electrification	2019-20	FURDA CHAMFARAN			10020204102	1	1.55000	Not Statted	50.00.2022	A/c due to closure of A/c	to be executed.
2243	Electrification	2019-20	PURBA CHAMPARAN	ſ	UMS GOVINDGANJ GIRL	10020204105	1	1.53000	Not Started	30.06.2022	Fund not available in VSS A/c due to closure of A/c	Account opening
2244	Electrification	2019-20	PURBA CHAMPARAN	ſ	GMS BAHADURPUR	10020204401	1	1.53000	Not Started	30.06.2022	Fund not available in VSS	of VSS is under process.
											A/c due to closure of A/c Fund not available in VSS	r
2245	Electrification	2019-20	PURBA CHAMPARAN	ſ	UMS BARAI TOLA EAST	10020204404	1	1.53000	Work in Progress	30.06.2022	A/c due to closure of A/c $A/c$	
2246	Electrification	2019-20	PURBA CHAMPARAN	ſ	UMS BARWA TIWARI TOLA	10020204702	1	1.53000	Not Started	30.06.2022	Fund not available in VSS	
											A/c due to closure of A/c Fund not available in VSS	
2247	Electrification	2019-20	PURBA CHAMPARAN	ſ	UMS ARERAJ HARIJAN	10020204703	1	1.53000	Not Started	30.06.2022	A/c due to closure of A/c $A/c$	
2248	Electrification	2019-20	PURBA CHAMPARAN	ſ	UMS KHAJURIYA	10020204803	1	1.53000	Not Started	30.06.2022	Fund not available in VSS	
											A/c due to closure of A/c Fund not available in VSS	
2249	Electrification	2019-20	PURBA CHAMPARAN		GMS ARERAJ GIRL	10020205201	1	1.53000	Not Started	30.06.2022	A/c due to closure of A/c	
2250	Electrification	2019-20	PURBA CHAMPARAN	ſ	UHS GAURIA	10020300103	1	1.53000	Not Started	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
2251	Electrification	2019-20	PURBA CHAMPARAN	r	UMS BRAHAMPURA	10020300104	1	1.53000	Not Started	30.06.2022	Fund not available in VSS	
2231	Electrification	2019-20	I OKDA CHAMI AKAN		UNS BRAHAMI URA	10020300104	1	1.55000	Not Statted	50.00.2022	A/c due to closure of A/c	-
2252	Electrification	2019-20	PURBA CHAMPARAN	ſ	UMS BAKULAHARA	10020300105	1	1.53000	Not Started	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
2253	Electrification	2019-20	PURBA CHAMPARAN	ſ	UMS GAMHARIA	10020300106	1	1.53000	Not Started	30.06.2022	Fund not available in VSS	
											A/c due to closure of A/c Fund not available in VSS	-
2254	Electrification	2019-20	PURBA CHAMPARAN	ſ	UMS NAGDAHA	10020300107	1	1.53000	Not Started	30.06.2022	A/c due to closure of A/c	
2255	Electrification	2019-20	PURBA CHAMPARAN	ſ	UHS PHULWAR	10020300108	1	1.53000	Not Started	30.06.2022	Fund not available in VSS	
2256		2010.20				1000000000		1.52000		20.05.2022	A/c due to closure of A/c Fund not available in VSS	
2256	Electrification	2019-20	PURBA CHAMPARAN		UMS CHITHA	10020300302	1	1.53000	Not Started	30.06.2022	A/c due to closure of A/c	
2257	Electrification	2019-20	PURBA CHAMPARAN	ſ	UMS SEMRAHIA	10020300402	1	1.53000	Not Started	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
2250	Electrification	2019-20	PURBA CHAMPARAN	r	UMS ROHINIYA	10020300501	1	1.53000	Not Started	30.06.2022	Fund not available in VSS	
2230	Electrification	2019-20	FURDA CHAMFARAN			10020300301	1	1.33000	Not Statled	50.00.2022	A/c due to closure of A/c	-
2259	Electrification	2019-20	PURBA CHAMPARAN	ſ	UHS KUKURJARI	10020300601	1	1.53000	Not Started	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
2260	Electrification	2019-20	PURBA CHAMPARAN	ſ	UMS CHICHURAHIA	10020300801	1	1.53000	Not Started	30.06.2022	Fund not available in VSS	
											A/c due to closure of A/c Fund not available in VSS	4
2261	Electrification	2019-20	PURBA CHAMPARAN	ſ	GMS JATWA URDU(GANI MOHAMI	10020301001	1	1.53000	Not Started	30.06.2022	A/c due to closure of A/c	
2262	Electrification	2019-20	PURBA CHAMPARAN		UMS JANERWA HINDI	10020301103	1	1.53000	Not Started	30.06.2022	Fund not available in VSS	
L		ļ			ļ ļ				ļ		A/c due to closure of A/c	completion is

SI. No.	Components*	Sanction Year	District	Block	School Name	UDISE Code	No. of Electrificat ion	Estimated Cost(In Lakhs)	Physical Status as on 31.08.2021	Expected date of Completion	Reason for non- Completion till date	Remarks
1	2	3	4	5	6	7	8	9	10	11	12	13
2263	Electrification	2019-20	PURBA CHAMPARAN	ſ	GMS KHAIRI URDU	10020301201	1	1.53000	Not Started	30.06.2022	Fund not available in VSS	subect to
											A/c due to closure of A/c	availability of
2264	Electrification	2019-20	PURBA CHAMPARAN	ſ	GMS MOKHLISHPUR	10020301203	1	1.53000	Not Started	30.06.2022	Fund not available in VSS A/c due to closure of A/c	fund to VSS committee
2265		2010.20				10000001000		1 52000		20.06.2022	Fund not available in VSS	becaouse total
2265	Electrification	2019-20	PURBA CHAMPARAN		UMS SUNDARPUR URDU	10020301209	1	1.53000	Not Started	30.06.2022	A/c due to closure of A/c	fund in the
2266	Electrification	2019-20	PURBA CHAMPARAN	ſ	UMS MOHAMMADPUR	10020301213	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS	account of VSS
							-				A/c due to closure of A/c Fund not available in VSS	has been taken
2267	Electrification	2019-20	PURBA CHAMPARAN	ſ	UMS BHELA CHHAPRA	10020301901	1	1.53000	Not Started	30.06.2022	A/c due to closure of A/c	back to BEPC.
											Fund not available in VSS	New system of fund flow is yet
2268	Electrification	2019-20	PURBA CHAMPARAN		UMS CHAILAHA TAL	10020302402	1	1.53000	Work in Progress	30.06.2022	A/c due to closure of A/c	to be executed.
2269	Electrification	2019-20	PURBA CHAMPARAN	ſ	UMS CHAILAHA GOSALA	10020302403	1	1.53000	Not Started	30.06.2022	Fund not available in VSS	Account opening
2207	Libeunieunon	2017 20				10020002100	-	1.00000	The planed	2010012022	A/c due to closure of A/c	of VSS is under
2270	Electrification	2019-20	PURBA CHAMPARAN	ſ	UMS SISWANIA URDU	10020302406	1	1.53000	Not Started	30.06.2022	Fund not available in VSS A/c due to closure of A/c	process.
2271		2010.20		r		10020202102		1 52000	W 1 D	20.06.2022	Fund not available in VSS	
2271	Electrification	2019-20	PURBA CHAMPARAN		UMS BANKAT	10020303102	1	1.53000	Work in Progress	30.06.2022	A/c due to closure of A/c	
2272	Electrification	2019-20	PURBA CHAMPARAN	ſ	UMS SISWA URDU GIRL	10020303103	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS	
											A/c due to closure of A/c Fund not available in VSS	_
2273	Electrification	2019-20	PURBA CHAMPARAN	ſ	UMS BATHNA	10020303105	1	1.53000	Work in Progress	30.06.2022	A/c due to closure of A/c	
2274		2010.20		r		10020202107		1 52000	W 1 D	20.06.2022	Fund not available in VSS	
2274	Electrification	2019-20	PURBA CHAMPARAN		UMS AMWA	10020303107	1	1.53000	Work in Progress	30.06.2022	A/c due to closure of A/c	
2275	Electrification	2019-20	PURBA CHAMPARAN	ſ	UMS BINTOLI SISWA	10020304501	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS	
											A/c due to closure of A/c Fund not available in VSS	-
2276	Electrification	2019-20	PURBA CHAMPARAN	ſ	UMS BANKATWA GIRLS	10020400301	1	1.53000	Work in Progress	30.06.2022	A/c due to closure of A/c	
2277	Electrification	2019-20	PURBA CHAMPARAN	r	UMS JITPUR	10020401001	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS	
2211	Electrification	2019-20	FURDA CHAMFARAN		UNS JITFOR	10020401001	1	1.55000	work in Flogress	50.00.2022	A/c due to closure of A/c	_
2278	Electrification	2019-20	PURBA CHAMPARAN	ſ	UMS KUDARKAT	10020401501	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS $A/a$ due to allow of $A/a$	
											A/c due to closure of A/c Fund not available in VSS	
2279	Electrification	2019-20	PURBA CHAMPARAN	ſ	UMS BAGAHA	10020401703	1	1.53000	Work in Progress	30.06.2022	A/c due to closure of A/c	
2280	Electrification	2019-20	PURBA CHAMPARAN	ſ	UMS SHEKHAUNA URDU GIRL	10020401708	1	1.53000	Not Started	30.06.2022	Fund not available in VSS	
2200	Liceumeunon	2017 20				10020101700	1	1.55000	Hot Stated	50.00.2022	A/c due to closure of A/c	-
2281	Electrification	2019-20	PURBA CHAMPARAN	ſ	GMS DHUM NAGAR	10020401709	1	1.53000	Not Started	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
											Fund not available in VSS	
2282	Electrification	2019-20	PURBA CHAMPARAN		UMS INARWA	10020402002	1	1.53000	Work in Progress	30.06.2022	A/c due to closure of A/c	
2283	Electrification	2019-20	PURBA CHAMPARAN	ſ	UMS LAHARI TOLA	10020402003	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS	
											A/c due to closure of A/c Fund not available in VSS	_
2284	Electrification	2019-20	PURBA CHAMPARAN	ſ	GMS MATHIA BHOPAT	10020402101	1	1.53000	Not Started	30.06.2022	A/c due to closure of A/c	
2295	Electrification	2010-20	DUDDA CUAMDADAN	r		10020402104	1	1 52000	Work in Droomoo	30.06.2022	Fund not available in VSS	
2283	Electrification	2019-20	PURBA CHAMPARAN		UMS MATHIA	10020402104	1	1.53000	Work in Progress	30.06.2022	A/c due to closure of A/c	
2286	Electrification	2019-20	PURBA CHAMPARAN	ſ	UMS MATHIA BHOPAT	10020402601	1	1.53000	Not Started	30.06.2022	Fund not available in VSS	
											A/c due to closure of A/c Fund not available in VSS	4
2287	Electrification	2019-20	PURBA CHAMPARAN	ſ	UMS IMALIYA	10020503402	1	1.53000	Work in Progress	30.06.2022	A/c due to closure of A/c	
2260	Electrification	2019-20	PURBA CHAMPARAN	r	GMS BISHUNPURA	10020504901	1	1.53000	Not Started	30.06.2022	Fund not available in VSS	Date of
2200	Licenneauon	2017-20	I ORDA CHAMIFARAN		Shis Distioni OKA	10020304901	1	1.33000	not Statieu	30.00.2022	A/c due to closure of A/c	completion is

SI. No.	Components*	Sanction Year	District	Block	School Name	UDISE Code	No. of Electrificat ion	Estimated Cost(In Lakhs)	Physical Status as on 31.08.2021	Expected date of Completion	Reason for non- Completion till date	Remarks
1	2	3	4	5	6	7	8	9	10	11	12	13
2289	Electrification	2019-20	PURBA CHAMPARAN	ſ	UMS TAJWA KOIRGAWAN	10020505201	1	1.53000	Not Started	30.06.2022	Fund not available in VSS A/c due to closure of A/c	subect to availability of
2290	Electrification	2019-20	PURBA CHAMPARAN	ſ	GMS PARSAUNI KHEM	10020506601	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	fund to VSS committee
2291	Electrification	2019-20	PURBA CHAMPARAN	ſ	UMS BARMADIA	10020506801	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	becaouse total fund in the
2292	Electrification	2019-20	PURBA CHAMPARAN	ſ	UMS BARA GOBIND	10020507101	1	1.53000	Not Started	30.06.2022	Fund not available in VSS A/c due to closure of A/c	account of VSS has been taken
2293	Electrification	2019-20	PURBA CHAMPARAN	ſ	UMS TARNIYA	10020507301	1	1.53000	Not Started	30.06.2022	Fund not available in VSS A/c due to closure of A/c	back to BEPC. New system of
2294	Electrification	2019-20	PURBA CHAMPARAN	[	UMS PHULWARIA, GHANGHTI	10020507901	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	fund flow is yet to be executed.
2295	Electrification	2019-20	PURBA CHAMPARAN	ſ	GMS CHAKIA GIRL	10020508301	1	1.53000	Not Started	30.06.2022	Fund not available in VSS A/c due to closure of A/c	Account opening of VSS is under
2296	Electrification	2019-20	PURBA CHAMPARAN	[	UMS RICHADASAN, GIRL	10020508401	1	1.53000	Not Started	30.06.2022	Fund not available in VSS A/c due to closure of A/c	process.
2297	Electrification	2019-20	PURBA CHAMPARAN	ſ	UMS CHINTAMANPUR BABU TOLA	10020509202	1	1.53000	Not Started	30.06.2022	Fund not available in VSS A/c due to closure of A/c	_
2298	Electrification	2019-20	PURBA CHAMPARAN	[	UMS SEMRA MAUJE	10020509601	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	-
2299	Electrification	2019-20	PURBA CHAMPARAN	ſ	UMS SISWANIA	10020600301	1	1.53000	Not Started	30.06.2022	Fund not available in VSS A/c due to closure of A/c	-
2300	Electrification	2019-20	PURBA CHAMPARAN	ſ	UMS BANJARI	10020600701	1	1.53000	Not Started	30.06.2022	Fund not available in VSS A/c due to closure of A/c	-
2301	Electrification	2019-20	PURBA CHAMPARAN	[	UMS PURUSHOTAMPUR URDU	10020600902	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	-
2302	Electrification	2019-20	PURBA CHAMPARAN	ſ	UMS HARDIYA URDU	10020601101	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c Fund not available in VSS	-
2303	Electrification	2019-20	PURBA CHAMPARAN	ſ	UMS PURAINIA	10020601501	1	1.53000	Not Started	30.06.2022	A/c due to closure of A/c Fund not available in VSS	-
2304	Electrification	2019-20	PURBA CHAMPARAN	ſ	UMS BAISAKHAWA	10020601502	1	1.53000	Work in Progress	30.06.2022	A/c due to closure of A/c Fund not available in VSS	-
2305	Electrification	2019-20	PURBA CHAMPARAN	[	GMS CHAURADANO GIRL	10020601901	1	1.53000	Work in Progress	30.06.2022	A/c due to closure of A/c Fund not available in VSS	-
2306	Electrification	2019-20	PURBA CHAMPARAN	[	UMS RAMPUR KHURD	10020602101	1	1.53000	Not Started	30.06.2022	A/c due to closure of A/c Fund not available in VSS	-
2307	Electrification	2019-20	PURBA CHAMPARAN	[	UMS MURALI	10020602201	1	1.53000	Work in Progress	30.06.2022	A/c due to closure of A/c Fund not available in VSS	-
2308	Electrification	2019-20	PURBA CHAMPARAN	[	UMS IMILIYA	10020603102	1	1.53000	Work in Progress	30.06.2022	A/c due to closure of A/c Fund not available in VSS	
	Electrification	2019-20	PURBA CHAMPARAN	[	UMS BINDWASNI	10020603201	1	1.53000	Not Started	30.06.2022	A/c due to closure of A/c Fund not available in VSS	
	Electrification		PURBA CHAMPARAN		UMS KATHARIA	10020605401	1	1.53000	Work in Progress	30.06.2022	A/c due to closure of A/c Fund not available in VSS	
	Electrification	2019-20	PURBA CHAMPARAN		UMS DHAPAHAR	10020605901	1	1.53000	Work in Progress	30.06.2022	A/c due to closure of A/c Fund not available in VSS	
	Electrification	2019-20	PURBA CHAMPARAN		UMS BAGAHI UNDER LOHADIYA	10020606002	1	1.53000	Work in Progress	30.06.2022	A/c due to closure of A/c Fund not available in VSS	
	Electrification	2019-20	PURBA CHAMPARAN		UMS BALIRAMA	10020606401	1	1.53000	Work in Progress	30.06.2022	A/c due to closure of A/c Fund not available in VSS	Date of
2314	Electrification	2019-20	PURBA CHAMPARAN	[	UMS PANSALWA	10020700801	1	1.53000	Work in Progress	30.06.2022	A/c due to closure of A/c	

SI. No.	Components*	Sanction Year	District	Block	School Name	UDISE Code	No. of Electrificat ion	Estimated Cost(In Lakhs)	Physical Status as on 31.08.2021	Expected date of Completion	Reason for non- Completion till date	Remarks
1	2	3	4	5	6	7	8	9	10	11	12	13
2315	Electrification	2019-20	PURBA CHAMPARAN	r	UMS BHADHAR	10020701003	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS	subect to
2010	Literation	2017 20				10020701000	-	100000	in one in Progress	2010012022	A/c due to closure of A/c	availability of
2316	Electrification	2019-20	PURBA CHAMPARAN	I	UHS DHARHARWA	10020701004	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS	fund to VSS
									C		A/c due to closure of A/c	committee
2317	Electrification	2019-20	PURBA CHAMPARAN	ſ	UMS SARISWA GHAT	10020702502	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS	becaouse total
											A/c due to closure of A/c Fund not available in VSS	fund in the
2318	Electrification	2019-20	PURBA CHAMPARAN	ſ	GMS KHARTARI	10020702704	1	1.53000	Work in Progress	30.06.2022	A/c due to closure of A/c	account of VSS has been taken
2210		2010.20				1000050050		1 53000	W. L. D	20.06.2022	Fund not available in VSS	back to BEPC.
2319	Electrification	2019-20	PURBA CHAMPARAN		UMS PATJILWA GIRL	10020702706	1	1.53000	Work in Progress	30.06.2022	A/c due to closure of A/c	New system of
2320	Electrification	2019-20	PURBA CHAMPARAN	r	UMS KOLASI	10020702801	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS	fund flow is yet
2320	Electrification	2017-20			ems Kolasi	10020702001	1	1.55000	work in riogress	30.00.2022	A/c due to closure of A/c	to be executed.
2321	Electrification	2019-20	PURBA CHAMPARAN	ſ	GMS SEMRA	10020703001	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS	Account opening
_											A/c due to closure of A/c	of VSS is under
2322	Electrification	2019-20	PURBA CHAMPARAN	ſ	UHS HARAJ GHAT	10020703103	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS	process.
											A/c due to closure of A/c Fund not available in VSS	-
2323	Electrification	2019-20	PURBA CHAMPARAN	ſ	UMS RAMJI DUBEY TOLA	10020800201	1	1.53000	Work in Progress	30.06.2022	A/c due to closure of A/c	
2224		2010.20				1000000501		1 53000	N	20.06.2022	Fund not available in VSS	1
2324	Electrification	2019-20	PURBA CHAMPARAN		UMS KOIRIYA TOLA (KUSHVANSH	10020800504	1	1.53000	Not Started	30.06.2022	A/c due to closure of A/c	
2325	Electrification	2019-20	PURBA CHAMPARAN	r	UMS HIRAPUR	10020801602	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS	
2323	Electrification	2017-20				10020801002	1	1.55000	work in riogress	30.00.2022	A/c due to closure of A/c	
2326	Electrification	2019-20	PURBA CHAMPARAN	ſ	UMS MAHANGUA	10020801604	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS	
									C .		A/c due to closure of A/c Fund not available in VSS	_
2327	Electrification	2019-20	PURBA CHAMPARAN	ſ	GMS GURHANWA	10020802002	1	1.53000	Work in Progress	30.06.2022	A/c due to closure of A/c	
											Fund not available in VSS	
2328	Electrification	2019-20	PURBA CHAMPARAN		UMS SIRNI KARMAWA URDU	10020802802	1	1.53000	Work in Progress	30.06.2022	A/c due to closure of A/c	
2329	Electrification	2019-20	PURBA CHAMPARAN	r		10020803501	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS	
2329	Electrification	2019-20	FURDA CHAMFARAN		UMS BAHLOLPUR URDU	10020803301	1	1.55000	work in Flogress	30.00.2022	A/c due to closure of A/c	
2330	Electrification	2019-20	PURBA CHAMPARAN	ſ	GMS KHAIRWA URDU	10020803603	1	1.53000	Not Started	30.06.2022	Fund not available in VSS	
											A/c due to closure of A/c	-
2331	Electrification	2019-20	PURBA CHAMPARAN	I	UMS BARHARWA SIWAN	10020804101	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
											Fund not available in VSS	-
2332	Electrification	2019-20	PURBA CHAMPARAN	ſ	UMS HANUMAN NAGAR	10020804102	1	1.53000	Work in Progress	30.06.2022	A/c due to closure of A/c	
2222	Electrific estimat	2010.20		r		10020804705	1	1 52000	West in December	20.06.2022	Fund not available in VSS	
2333	Electrification	2019-20	PURBA CHAMPARAN		UMS BARHARWA PARSA URDU	10020804705	1	1.53000	Work in Progress	30.06.2022	A/c due to closure of A/c	
2334	Electrification	2019-20	PURBA CHAMPARAN	ſ	UMS SAPHI SOUTH TOLA	10020805610	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS	
2551	Electrification	2017 20				10020003010	1	1.55000	Work in Progress	50.00.2022	A/c due to closure of A/c	
2335	Electrification	2019-20	PURBA CHAMPARAN	ſ	UMS JHITKAHI WEST URDU GIRLS	10020805702	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS	
											A/c due to closure of A/c Fund not available in VSS	-
2336	Electrification	2019-20	PURBA CHAMPARAN	ſ	UMS BASAHIA	10020805801	1	1.53000	Work in Progress	30.06.2022	A/c due to closure of A/c	
											Fund not available in VSS	
2337	Electrification	2019-20	PURBA CHAMPARAN		UMS MURLI URDU GIRL	10020806003	1	1.53000	Work in Progress	30.06.2022	A/c due to closure of A/c	
2220	Electrification	2019-20	PURBA CHAMPARAN	r	UMS SIRNI BARHARWA URDU	10020807603	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS	
2338		2017-20	I ONDA CHAMIFARAN		OND DIANI DARITAR WA URDU	10020807003	1	1.55000	work in riogress	50.00.2022	A/c due to closure of A/c	1
2339	Electrification	2019-20	PURBA CHAMPARAN	ſ	UMS RAJEPUR URDU	10020807801	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS	
		-			-			-			A/c due to closure of A/c	Data
2340	Electrification	2019-20	PURBA CHAMPARAN	ſ	GMS KADAMWA	10020901401	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	Date of
L	ļ	I	Į		ļ			ļ	<u> </u>	1	A/C due to closure of A/C	completion is

SI. No.	Components*	Sanction Year	District	Block	School Name	UDISE Code	No. of Electrificat ion	Estimated Cost(In Lakhs)	Physical Status as on 31.08.2021	Expected date of Completion	Reason for non- Completion till date	Remarks
1	2	3	4	5	6	7	8	9	10	11	12	13
2341	Electrification	2019-20	PURBA CHAMPARAN	ſ	UMS BARWA KALA, GIRL	10020901701	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS	subect to
2342	Electrification	2019-20	PURBA CHAMPARAN	[	UMS KASWA LAUKHAN	10020902601	1	1.53000	Work in Progress	30.06.2022	A/c due to closure of A/c Fund not available in VSS	availability of fund to VSS
2343	Electrification	2019-20	PURBA CHAMPARAN	ſ	BAS BUNIYADI SCHOOL GOITHAH	10021000201	1	1.53000	Work in Progress	30.06.2022	A/c due to closure of A/c Fund not available in VSS A/c due to closure of A/c	committee becaouse total
2344	Electrification	2019-20	PURBA CHAMPARAN	1	GMS BAIRIYA DIH	10021002501	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	fund in the account of VSS
2345	Electrification	2019-20	PURBA CHAMPARAN	ſ	UMS PAVARIA TOLA	10021004804	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	has been taken back to BEPC.
2346	Electrification	2019-20	PURBA CHAMPARAN	ſ	UMS MALIKANA TOLA	10021004903	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	New system of fund flow is yet
2347	Electrification	2019-20	PURBA CHAMPARAN	ſ	UMS RANI CHHAPRA	10021005201	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	to be executed. Account opening
2348	Electrification	2019-20	PURBA CHAMPARAN	ſ	UMS DAMO BRITI	10021005901	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	of VSS is under process.
2349	Electrification	2019-20	PURBA CHAMPARAN	[	GMS SISWA KHARAR	10021100201	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
2350	Electrification	2019-20	PURBA CHAMPARAN	ſ	GMS TENUA	10021101301	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
2351	Electrification	2019-20	PURBA CHAMPARAN	ſ	UMS MANI CHHAPRA HINDI	10021102801	1	1.53000	Not Started	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
2352	Electrification	2019-20	PURBA CHAMPARAN	[	UMS PALTU BELWA	10021103101	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	-
2353	Electrification	2019-20	PURBA CHAMPARAN	[	GMS BANSGHAT	10021103201	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	-
2354	Electrification	2019-20	PURBA CHAMPARAN	ſ	UMS KONHIA URDU	10021103202	1	1.53000	Not Started	30.06.2022	Fund not available in VSS A/c due to closure of A/c	-
2355	Electrification	2019-20	PURBA CHAMPARAN	[	UMS HASANPURWA	10021103206	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	-
2356	Electrification	2019-20	PURBA CHAMPARAN	ſ	GMS SIRSA PATTI	10021103501	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	-
2357	Electrification	2019-20	PURBA CHAMPARAN	ſ	UHS SHITALPUR	10021103502	1	1.53000	Not Started	30.06.2022	Fund not available in VSS A/c due to closure of A/c Fund not available in VSS	-
	Electrification	2019-20	PURBA CHAMPARAN	ſ	UMS HATA HAR PUR	10021103504	1	1.53000	Not Started	30.06.2022	A/c due to closure of A/c Fund not available in VSS	-
2359	Electrification	2019-20	PURBA CHAMPARAN	[	UMS DEWPUR	10021103701	1	1.53000	Work in Progress	30.06.2022	A/c due to closure of A/c Fund not available in VSS	-
2360	Electrification	2019-20	PURBA CHAMPARAN	[	UMS MADHU CHHAPRA	10021103902	1	1.53000	Work in Progress	30.06.2022	A/c due to closure of A/c Fund not available in VSS	-
	Electrification	2019-20	PURBA CHAMPARAN	[	UMS BAKHARI - II	10021103904	1	1.53000	Work in Progress	30.06.2022	A/c due to closure of A/c Fund not available in VSS	-
	Electrification		PURBA CHAMPARAN		UMS GAWANDRI	10021104001	1	1.53000	Work in Progress	30.06.2022	A/c due to closure of A/c Fund not available in VSS	
	Electrification	2019-20	PURBA CHAMPARAN		UMS KOILA BELWA	10021104902	1	1.53000	Work in Progress	30.06.2022	A/c due to closure of A/c Fund not available in VSS	
	Electrification	2019-20	PURBA CHAMPARAN		UMS BAKHARI	10021104904	1	1.53000	Work in Progress	30.06.2022	A/c due to closure of A/c Fund not available in VSS	-
	Electrification	2019-20	PURBA CHAMPARAN		UMS PHULWARIA	10021105401	1	1.53000	Not Started	30.06.2022	A/c due to closure of A/c Fund not available in VSS	Date of
2366	Electrification	2019-20	PURBA CHAMPARAN		UMS BAKHRI MAHESH	10021105701	1	1.53000	Work in Progress	30.06.2022	A/c due to closure of A/c	

Sl. No.	Components*	Sanction Year	District	Block	School Name	UDISE Code	No. of Electrificat ion	Estimated Cost(In Lakhs)	Physical Status as on 31.08.2021	Expected date of Completion	Reason for non- Completion till date	Remarks
1	2	3	4	5	6	7	8	9	10	11	12	13
2367	Electrification	2019-20	PURBA CHAMPARAN		UMS MIRCHAIYA	10021105901	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	subect to availability of
2368	Electrification	2019-20	PURBA CHAMPARAN		GMS PAKRI DIXIT	10021105903	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	fund to VSS committee
2369	Electrification	2019-20	PURBA CHAMPARAN		UMS BALI BELWA	10021106301	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	becaouse total fund in the
2370	Electrification	2019-20	PURBA CHAMPARAN		UMS KUWARPUR	10021107003	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	account of VSS has been taken
2371	Electrification	2019-20	PURBA CHAMPARAN		UMS NAGARGAWAN	10021108105	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	back to BEPC. New system of
2372	Electrification	2019-20	PURBA CHAMPARAN		UMS SISWA PATNA HARIJAN	10021108503	1	1.53000	Not Started	30.06.2022	Fund not available in VSS A/c due to closure of A/c	fund flow is yet to be executed.
2373	Electrification	2019-20	PURBA CHAMPARAN		UMS KATHARIA	10021108607	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	Account opening of VSS is under
2374	Electrification	2019-20	PURBA CHAMPARAN		UMS MEDAN SIRSIYA	10021109101	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	process.
2375	Electrification	2019-20	PURBA CHAMPARAN		GMS MEDAN SIRISIYA	10021109102	1	1.53000	Not Started	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
2376	Electrification	2019-20	PURBA CHAMPARAN		UHS RAGHUNATHPUR	10021109802	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
2377	Electrification	2019-20	PURBA CHAMPARAN		UMS KONHIA HINDI	10021109803	1	1.53000	Not Started	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
2378	Electrification	2019-20	PURBA CHAMPARAN		GMS SOBAIYA	10021109804	1	1.53000	Not Started	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
2379	Electrification	2019-20	PURBA CHAMPARAN		GMS MADANPUR	10021110003	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
2380	Electrification	2019-20	PURBA CHAMPARAN		UMS ALAULA URDU	10021110501	1	1.53000	Not Started	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
2381	Electrification	2019-20	PURBA CHAMPARAN		UHS KAITHWALIA	10021111401	1	1.53000	Not Started	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
2382	Electrification	2019-20	PURBA CHAMPARAN		UMS ALAKHBANI URDU	10021111901	1	1.53000	Not Started	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
2383	Electrification	2019-20	PURBA CHAMPARAN		UMS BARA DIH BAIRIYA	10021200101	1	1.53000	Not Started	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
2384	Electrification	2019-20	PURBA CHAMPARAN		UMS BAIRIYA URDU	10021200103	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
2385	Electrification	2019-20	PURBA CHAMPARAN		UMS BAIRIYA HINDI	10021200105	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
2386	Electrification	2019-20	PURBA CHAMPARAN		UMS BAISAKHWA	10021200201	1	1.53000	Not Started	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
2387	Electrification	2019-20	PURBA CHAMPARAN		GMS BANKAT	10021200403	1	1.53000	Not Started	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
2388	Electrification	2019-20	PURBA CHAMPARAN		UMS BATHNA GACHHI TOLA URDI	10021200702	1	1.53000	Not Started	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
2389	Electrification	2019-20	PURBA CHAMPARAN		UMS BARA TOLA BENIPUR	10021200801	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
2390	Electrification	2019-20	PURBA CHAMPARAN		UMS RAMAGYA TOLA BENIPUR	10021200802	1	1.53000	Not Started	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
2391	Electrification	2019-20	PURBA CHAMPARAN		UMS MUJWANIA	10021200901	1	1.53000	Not Started	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
2392	Electrification	2019-20	PURBA CHAMPARAN		GMS BHAGWATIA	10021200902	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	

SI. No.	Components*	Sanction Year	District	Block	School Name	UDISE Code	No. of Electrificat ion	Estimated Cost(In Lakhs)	Physical Status as on 31.08.2021	Expected date of Completion	Reason for non- Completion till date	Remarks
1	2	3	4	5	6	7	8	9	10	11	12	13
2393	Electrification	2019-20	PURBA CHAMPARAN	ſ	UMS BIJDHARI MAFI	10021201001	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS	subect to
											A/c due to closure of A/c Fund not available in VSS	availability of fund to VSS
2394	Electrification	2019-20	PURBA CHAMPARAN	ſ	UMS CHAND PARSA DOULTA	10021201201	1	1.53000	Work in Progress	30.06.2022	A/c due to closure of A/c $A/c$	fund to VSS committee
2395	Electrification	2019-20	PURBA CHAMPARAN	ſ	UHS CHAND PARSA	10021201202	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS	becaouse total
2000	Lieeunieunon	2017 20				10021201202	-	1.55000	Work in Frogress	50.00.2022	A/c due to closure of A/c	fund in the
2396	Electrification	2019-20	PURBA CHAMPARAN	ſ	UHS DHEKAHA MATH	10021201401	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	account of VSS
2207	Electrification	2019-20	DUDDA CHAMDADAN	r	CMS DHEVAHA CIDI	10021201402	1	1.53000	Not Started	30.06.2022	Fund not available in VSS	has been taken back to BEPC.
2397	Electrification	2019-20	PURBA CHAMPARAN		GMS DHEKAHA GIRL	10021201402	1	1.55000	Not Statted	50.00.2022	A/c due to closure of A/c	New system of
2398	Electrification	2019-20	PURBA CHAMPARAN	ſ	UMS KUKURBHUKA	10021201805	1	1.53000	Not Started	30.06.2022	Fund not available in VSS A/c due to closure of A/c	fund flow is yet
2200		2010.20				10001001000		1.52000		20.05.2022	Fund not available in VSS	to be executed.
2399	Electrification	2019-20	PURBA CHAMPARAN		UMS SISWA TOLA HUSSAINI	10021201809	1	1.53000	Work in Progress	30.06.2022	A/c due to closure of A/c	Account opening of VSS is under
2400	Electrification	2019-20	PURBA CHAMPARAN	Ĩ	GMS KESARIA GIRL	10021202101	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS	process.
											A/c due to closure of A/c Fund not available in VSS	
2401	Electrification	2019-20	PURBA CHAMPARAN		GMS KESHARIA BOY	10021202102	1	1.53000	Work in Progress	30.06.2022	A/c due to closure of A/c	
2402	Electrification	2019-20	PURBA CHAMPARAN	ī	UMS KESARIA GARH	10021202105	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS	
											A/c due to closure of A/c Fund not available in VSS	-
2403	Electrification	2019-20	PURBA CHAMPARAN	ſ	UMS SUNDRAPUR MOUJE	10021202702	1	1.53000	Not Started	30.06.2022	A/c due to closure of A/c $A/c$	
2404	Electrification	2019-20	PURBA CHAMPARAN	ſ	UHS SUNDRAPUR	10021202704	1	1.53000	Not Started	30.06.2022	Fund not available in VSS	
2.0.	Lieeuneunon	2017 20				10021202701	-	1.00000		2010012022	A/c due to closure of A/c Fund not available in VSS	-
2405	Electrification	2019-20	PURBA CHAMPARAN	ſ	UMS DIYARA TOLA SUNDRAPUR	10021202705	1	1.53000	Not Started	30.06.2022	A/c due to closure of A/c	
2406	Electrification	2019-20	PURBA CHAMPARAN	r	UMS GHUSHUKPUR	10021202709	1	1.53000	Not Started	30.06.2022	Fund not available in VSS	
2400	Electrification	2017-20			ows onesher er	10021202707	1	1.55000	Not Stated	50.00.2022	A/c due to closure of A/c	
2407	Electrification	2019-20	PURBA CHAMPARAN	ſ	UMS NARAYANPUR	10021202804	1	1.53000	Not Started	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
2409		2010.20		r		10021202805	1	1 52000	Net Startel	20.06.2022	Fund not available in VSS	
2408	Electrification	2019-20	PURBA CHAMPARAN		UMS DHANGARHA	10021202805	1	1.53000	Not Started	30.06.2022	A/c due to closure of A/c	
2409	Electrification	2019-20	PURBA CHAMPARAN	ſ	UMS NAYA TOLA SAROTTAR	10021202806	1	1.53000	Not Started	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
											Fund not available in VSS	
2410	Electrification	2019-20	PURBA CHAMPARAN		UMS RAMPUR KHAJURIA	10021202903	1	1.53000	Not Started	30.06.2022	A/c due to closure of A/c	
2411	Electrification	2019-20	PURBA CHAMPARAN	ſ	UMS RAMPURWA	10021203001	1	1.53000	Not Started	30.06.2022	Fund not available in VSS	
											A/c due to closure of A/c Fund not available in VSS	
2412	Electrification	2019-20	PURBA CHAMPARAN	ſ	GMS LOHARGANWA	10021203201	1	1.53000	Not Started	30.06.2022	A/c due to closure of A/c	
2413	Electrification	2019-20	PURBA CHAMPARAN	ſ	GMS PHULTAKIYA	10021203401	1	1.53000	Not Started	30.06.2022	Fund not available in VSS	
				•			-				A/c due to closure of A/c Fund not available in VSS	-
2414	Electrification	2019-20	PURBA CHAMPARAN	ſ	UHS KUNDWA URDU	10021203901	1	1.53000	Not Started	30.06.2022	A/c due to closure of A/c	
2415	Electrification	2019-20	PURBA CHAMPARAN	r	GMS MOHAMMADPUR	10021204001	1	1.53000	Not Started	30.06.2022	Fund not available in VSS	
2110	Lieedinieution	2019 20				10021201001	-	1.55000	Hot Stated	30.00.2022	A/c due to closure of A/c	-
2416	Electrification	2019-20	PURBA CHAMPARAN	ſ	UMS KUSHAR	10021204101	1	1.53000	Not Started	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
2417	Flootrification	2010 20	PURBA CHAMPARAN	r		10021200101	1	1 53000	Work in Progress	30.06.2022	Fund not available in VSS	1
241/	Electrification	2019-20	Γ υκόα υπαινιγακάΝ	1	UMS FATUHA	10021300101	1	1.53000	Work in Progress	30.06.2022	A/c due to closure of A/c	
2418	Electrification	2019-20	PURBA CHAMPARAN	ſ	UMS MACHHARGAWAN BANKATV	10021300501	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
L	ļ	ļ	Į		ļ		I		ļ	I	A/C due to closure of A/C	completion is

SI. No.	Components*	Sanction Year	District	Block	School Name	UDISE Code	No. of Electrificat ion	Estimated Cost(In Lakhs)	Physical Status as on 31.08.2021	Expected date of Completion	Reason for non- Completion till date	Remarks
1	2	3	4	5	6	7	8	9	10	11	12	13
2419	Electrification	2019-20	PURBA CHAMPARAN		UMS SOBAIYA	10021300601	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	subect to availability of
2420	Electrification	2019-20	PURBA CHAMPARAN		GMS KONHAWA	10021301003	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	fund to VSS committee
2421	Electrification	2019-20	PURBA CHAMPARAN		UHS AHIROULIA	10021301403	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	becaouse total fund in the
2422	Electrification	2019-20	PURBA CHAMPARAN		GMS RAJAPUR AHIROULIA	10021301405	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	account of VSS has been taken
2423	Electrification	2019-20	PURBA CHAMPARAN		UMS KANTH CHHAPRA URDU	10021302802	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	back to BEPC. New system of
2424	Electrification	2019-20	PURBA CHAMPARAN		UHS BARWA PAKRI	10021302901	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	fund flow is yet to be executed.
2425	Electrification	2019-20	PURBA CHAMPARAN		UMS ERAZI SARIYATPUR	10021303101	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	Account opening of VSS is under
2426	Electrification	2019-20	PURBA CHAMPARAN		UMS AHIRAULIA EAST	10021303301	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	process.
2427	Electrification	2019-20	PURBA CHAMPARAN		GMS BHOPATPUR	10021303302	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
2428	Electrification	2019-20	PURBA CHAMPARAN		UMS BHOPATPUR GIRL	10021303303	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
2429	Electrification	2019-20	PURBA CHAMPARAN		UHS RAJAPUR MATHIA	10021303501	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
2430	Electrification	2019-20	PURBA CHAMPARAN		UMS BANGRA	10021303504	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
2431	Electrification	2019-20	PURBA CHAMPARAN		UMS JAMUNIA JASAULI	10021303507	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
2432	Electrification	2019-20	PURBA CHAMPARAN		UHS TAKTAKAPUR	10021303602	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
2433	Electrification	2019-20	PURBA CHAMPARAN		UMS DILMAN CHHAPRA	10021304001	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
2434	Electrification	2019-20	PURBA CHAMPARAN		UMS GOPI CHHAPRA	10021304002	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
2435	Electrification	2019-20	PURBA CHAMPARAN		UMS JITAURA KUSHWAHA TOLA	10021400103	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
2436	Electrification	2019-20	PURBA CHAMPARAN		GMS RUPANI	10021401401	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
2437	Electrification	2019-20	PURBA CHAMPARAN		UMS NANHKAR	10021401801	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
2438	Electrification	2019-20	PURBA CHAMPARAN		UMS MADHUBAN PANDEY TOLA	10021404806	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
2439	Electrification	2019-20	PURBA CHAMPARAN		UMS KRISHAN NAGAR	10021406402	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
2440	Electrification	2019-20	PURBA CHAMPARAN		GMS HARPUR NAG	10021500701	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
2441	Electrification	2019-20	PURBA CHAMPARAN		UMS BISHAMBHARPUR WEST	10021501101	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
2442	Electrification	2019-20	PURBA CHAMPARAN		UMS DAGRAHA	10021501601	1	1.53000	Not Started	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
2443	Electrification	2019-20	PURBA CHAMPARAN		GMS MIRZAPUR	10021503001	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
2444	Electrification	2019-20	PURBA CHAMPARAN		UMS MAIN MEHSI	10021503701	1	1.53000	Not Started	30.06.2022	Fund not available in VSS A/c due to closure of A/c	

SI. No.	Components*	Sanction Year	District	Block	School Name	UDISE Code	No. of Electrificat ion	Estimated Cost(In Lakhs)	Physical Status as on 31.08.2021	Expected date of Completion	Reason for non- Completion till date	Remarks
1	2	3	4	5	6	7	8	9	10	11	12	13
2445	Electrification	2019-20	PURBA CHAMPARAN		GMS BAHADURPUR	10021503901	1	1.53000	Not Started	30.06.2022	Fund not available in VSS	subect to
											A/c due to closure of A/c	availability of
2446	Electrification	2019-20	PURBA CHAMPARAN		GMS MEHSI GIRL	10021504002	1	1.53000	Not Started	30.06.2022	Fund not available in VSS	fund to VSS
											A/c due to closure of A/c Fund not available in VSS	committee
2447	Electrification	2019-20	PURBA CHAMPARAN		UHS KATAHAN	10021505901	1	1.53000	Work in Progress	30.06.2022	A/c due to closure of A/c	becaouse total
											Fund not available in VSS	fund in the account of VSS
2448	Electrification	2019-20	PURBA CHAMPARAN		UMS CHAKKI	10021506101	1	1.53000	Work in Progress	30.06.2022	A/c due to closure of A/c	has been taken
2440	Electrification	2010.20				1002150(501	1	1 52000	Net Steeled	20.06.2022	Fund not available in VSS	back to BEPC.
2449	Electrification	2019-20	PURBA CHAMPARAN		UMS TAJPUR BARA	10021506501	1	1.53000	Not Started	30.06.2022	A/c due to closure of A/c	New system of
2450	Electrification	2019-20	PURBA CHAMPARAN	-	GMS RANI PATTI	10021507401	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS	fund flow is yet
2430	Electrification	2017-20				10021507401	1	1.55000	work in riogress	30.00.2022	A/c due to closure of A/c	to be executed.
2451	Electrification	2019-20	PURBA CHAMPARAN	r	UMS BHUALI DIH	10021507601	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS	Account opening
											A/c due to closure of A/c	of VSS is under
2452	Electrification	2019-20	PURBA CHAMPARAN		UHS KANKATI	10021507901	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS $A/a$ due to allow of $A/a$	process.
											A/c due to closure of A/c Fund not available in VSS	
2453	Electrification	2019-20	PURBA CHAMPARAN		UMS PUJAHI	10021507904	1	1.53000	Work in Progress	30.06.2022	A/c due to closure of A/c	
2454	71	2010 20				10001500001		1 52000	W. L. D	20.04.2022	Fund not available in VSS	
2454	Electrification	2019-20	PURBA CHAMPARAN		UMS MAHAMMADPUR MAJHAULL	10021508001	1	1.53000	Work in Progress	30.06.2022	A/c due to closure of A/c	
2455	Electrification	2019-20	PURBA CHAMPARAN	r	UMS BARIYARA	10021509001	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS	
2433	Electrification	2019-20	I UKDA CHAMIFAKAN		UNIS BARTTARA	10021309001	1	1.55000	work in riogress	30.00.2022	A/c due to closure of A/c	
2456	Electrification	2019-20	PURBA CHAMPARAN		UMS AWADHIA	10021509201	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS	
											A/c due to closure of A/c	-
2457	Electrification	2019-20	PURBA CHAMPARAN		GMS BHURKURWA	10021509801	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS $A/a$ due to allow of $A/a$	
											A/c due to closure of A/c Fund not available in VSS	
2458	Electrification	2019-20	PURBA CHAMPARAN		UMS GALIMPUR	10021509901	1	1.53000	Work in Progress	30.06.2022	A/c due to closure of A/c	
2450	71	2010 20				10001510501		1 52000	W. L. D	20.04.2022	Fund not available in VSS	
2459	Electrification	2019-20	PURBA CHAMPARAN		UMS PHULWARIA	10021510501	1	1.53000	Work in Progress	30.06.2022	A/c due to closure of A/c	
2460	Electrification	2019-20	PURBA CHAMPARAN		UMS HARKAINA	10021601901	1	1.53000	Not Started	30.06.2022	Fund not available in VSS	
2400	Electrification	2017-20				10021001901	-	1.55000	Not Started	30.00.2022	A/c due to closure of A/c	
2461	Electrification	2019-20	PURBA CHAMPARAN		UMS HASUAHA	10021602702	1	1.53000	Not Started	30.06.2022	Fund not available in VSS	
											A/c due to closure of A/c Fund not available in VSS	-
2462	Electrification	2019-20	PURBA CHAMPARAN		UHS RULHI COLONY NO1	10021605801	1	1.53000	Not Started	30.06.2022	A/c due to closure of A/c	
											Fund not available in VSS	-
2463	Electrification	2019-20	PURBA CHAMPARAN		UMS DHARMUHA COLONY	10021605804	1	1.53000	Not Started	30.06.2022	A/c due to closure of A/c	
2464	Electrification	2010 20	DUDDA CUAMDADAN	-		10021606001	1	1 52000	Not Startad	20.06.2022	Fund not available in VSS	
2464	Electrification	2019-20	PURBA CHAMPARAN		UHS TIKULIA	10021606901	1	1.53000	Not Started	30.06.2022	A/c due to closure of A/c	
2465	Electrification	2019-20	PURBA CHAMPARAN	r	RAJKIYA SANSKRIT HIGH SCHOOL	10021608606	1	1.53000	Not Started	30.06.2022	Fund not available in VSS	
2.00	Lieeunieunon	2017 20				10021000000	•	1.00000	Tiot Stated	2010012022	A/c due to closure of A/c	
2466	Electrification	2019-20	PURBA CHAMPARAN		GMS CHHATAUNI COLONY	10021609103	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS	
											A/c due to closure of A/c Fund not available in VSS	-
2467	Electrification	2019-20	PURBA CHAMPARAN		GMS GAJADHAR MONTESSORI	10021610103	1	1.53000	Not Started	30.06.2022	A/c due to closure of A/c	
											Fund not available in VSS	-
2468	Electrification	2019-20	PURBA CHAMPARAN		UMS SARAIA	10021612001	1	1.53000	Not Started	30.06.2022	A/c due to closure of A/c	
2460	Electrification	2019-20	PURBA CHAMPARAN	,	UMS DASHRATH TIWARI TOLA NO	10021700102	1	1.53000	Not Started	30.06.2022	Fund not available in VSS	]
2409	Liccumeation	2017-20	I UNDA CHAWIFARAN		CIND DASHKATH HWART IOLA NO	10021700102	1	1.55000		50.00.2022	A/c due to closure of A/c	
2470	Electrification	2019-20	PURBA CHAMPARAN		UMS MAHTO TOLA LAGUNIA	10021700402	1	1.53000	Not Started	30.06.2022	Fund not available in VSS	
	ļ	Ļ			ļ		L		Į		A/c due to closure of A/c	completion is

SI. No.	Components*	Sanction Year	District	Block	School Name	UDISE Code	No. of Electrificat ion	Estimated Cost(In Lakhs)	Physical Status as on 31.08.2021	Expected date of Completion	Reason for non- Completion till date	Remarks
1	2	3	4	5	6	7	8	9	10	11	12	13
2471	Electrification	2019-20	PURBA CHAMPARAN		UMS BISHAHI	10021700501	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	subect to availability of
2472	Electrification	2019-20	PURBA CHAMPARAN		GMS PAKARIA	10021700701	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	fund to VSS committee
2473	Electrification	2019-20	PURBA CHAMPARAN		UMS NARKATIA URDU	10021700801	1	1.53000	Not Started	30.06.2022	Fund not available in VSS A/c due to closure of A/c	becaouse total fund in the
2474	Electrification	2019-20	PURBA CHAMPARAN		UMS JAGIRI TOLA	10021701102	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	account of VSS has been taken
2475	Electrification	2019-20	PURBA CHAMPARAN		UMS PRATAP TOLA	10021701103	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	back to BEPC. New system of
2476	Electrification	2019-20	PURBA CHAMPARAN		GMS SAREYA BAZAR	10021702301	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	fund flow is yet to be executed.
2477	Electrification	2019-20	PURBA CHAMPARAN		UMS MAJHARIYA	10021702702	1	1.53000	Not Started	30.06.2022	Fund not available in VSS A/c due to closure of A/c	Account opening of VSS is under
2478	Electrification	2019-20	PURBA CHAMPARAN		UMS TEJPURWA	10021702802	1	1.53000	Not Started	30.06.2022	Fund not available in VSS A/c due to closure of A/c	process.
2479	Electrification	2019-20	PURBA CHAMPARAN		GMS PAHARPUR, GIRL	10021703201	1	1.53000	Not Started	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
2480	Electrification	2019-20	PURBA CHAMPARAN		UMS BHANJA CHHAPRA	10021704301	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
2481	Electrification	2019-20	PURBA CHAMPARAN		UMS KAMAL PIPRA	10021704501	1	1.53000	Not Started	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
2482	Electrification	2019-20	PURBA CHAMPARAN		UMS GOBARDHANPUR	10021704801	1	1.53000	Not Started	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
2483	Electrification	2019-20	PURBA CHAMPARAN		UMS BATHUAHA	10021704904	1	1.53000	Not Started	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
2484	Electrification	2019-20	PURBA CHAMPARAN		UHS RAI KARARIA	10021705201	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
2485	Electrification	2019-20	PURBA CHAMPARAN		UMS IBRAHIMPUR	10021705401	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
2486	Electrification	2019-20	PURBA CHAMPARAN		BAS BUNIADI SCHOOL W. 07 BALU	10021705501	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
2487	Electrification	2019-20	PURBA CHAMPARAN		UMS SOHRAIYA	10021705502	1	1.53000	Not Started	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
2488	Electrification	2019-20	PURBA CHAMPARAN		UMS SISWA KODAR	10021705703	1	1.53000	Not Started	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
2489	Electrification	2019-20	PURBA CHAMPARAN		UMS SISWA BAZAR URDU GIRL	10021705704	1	1.53000	Not Started	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
2490	Electrification	2019-20	PURBA CHAMPARAN		UMS SISWA NUNIA TOLA	10021705705	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
2491	Electrification	2019-20	PURBA CHAMPARAN		UMS KUANWA	10021800104	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
2492	Electrification	2019-20	PURBA CHAMPARAN		UHS MAJHAR	10021803001	1	1.53000	Not Started	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
2493	Electrification	2019-20	PURBA CHAMPARAN		GMS THIKAHA BANKAT	10021803101	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
2494	Electrification	2019-20	PURBA CHAMPARAN		UMS MAHAMADA MUSHAR TOLI	10021900202	1	1.53000	Not Started	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
2495	Electrification	2019-20	PURBA CHAMPARAN		UMS NARAYANPUR	10021901401	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
2496	Electrification	2019-20	PURBA CHAMPARAN		UMS RUPNI PANDEY TOLA	10021902503	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	

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1	2	3	4	5	6	7	8	9	10	11	12	13
2497	Electrification	2019-20	PURBA CHAMPARAN		UMS GOBIND BARA GIRL	10022000802	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	subect to availability of
2498	Electrification	2019-20	PURBA CHAMPARAN		UMS IJOR BARA URDU GIRL	10022000904	1	1.53000	Not Started	30.06.2022	Fund not available in VSS A/c due to closure of A/c	fund to VSS committee
2499	Electrification	2019-20	PURBA CHAMPARAN		UMS KHAN PIPRA	10022002301	1	1.53000	Not Started	30.06.2022	Fund not available in VSS A/c due to closure of A/c	becaouse total fund in the
2500	Electrification	2019-20	PURBA CHAMPARAN		UMS KHAN PIPRA MALLAH TOLI	10022002302	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	account of VSS has been taken
2501	Electrification	2019-20	PURBA CHAMPARAN		UMS MATHIA BARIYARPUR	10022101101	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	back to BEPC. New system of
2502	Electrification	2019-20	PURBA CHAMPARAN		UMS MAJHARIYA-1	10022101901	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	fund flow is yet to be executed.
2503	Electrification	2019-20	PURBA CHAMPARAN		UMS DHEKAHA BELA	10022102002	1	1.53000	Not Started	30.06.2022	Fund not available in VSS A/c due to closure of A/c	Account opening of VSS is under
2504	Electrification	2019-20	PURBA CHAMPARAN		UHS HATHIAHI	10022102006	1	1.53000	Not Started	30.06.2022	Fund not available in VSS A/c due to closure of A/c	process.
2505	Electrification	2019-20	PURBA CHAMPARAN		UMS POKHARIYA	10022200401	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
2506	Electrification	2019-20	PURBA CHAMPARAN		UMS MUDA DOSTIYA	10022200601	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
2507	Electrification	2019-20	PURBA CHAMPARAN		UMS BASTHI	10022200702	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
2508	Electrification	2019-20	PURBA CHAMPARAN		GMS ADHKAPARIA URDU	10022200803	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
2509	Electrification	2019-20	PURBA CHAMPARAN		UMS SUKHI SEMRA	10022201102	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
2510	Electrification	2019-20	PURBA CHAMPARAN		UMS DAINIYA TOLA	10022201301	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
2511	Electrification	2019-20	PURBA CHAMPARAN		UMS CHIUTAHA	10022201402	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
2512	Electrification	2019-20	PURBA CHAMPARAN		UHS AHIRAULIA	10022201406	1	1.53000	Not Started	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
2513	Electrification	2019-20	PURBA CHAMPARAN		GMS DUBAULIA	10022201407	1	1.53000	Not Started	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
2514	Electrification	2019-20	PURBA CHAMPARAN		UMS BHERIHARI	10022201502	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
2515	Electrification	2019-20	PURBA CHAMPARAN		GMS SINGASNI	10022201601	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
2516	Electrification	2019-20	PURBA CHAMPARAN		UMS BHAISDA	10022201701	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
2517	Electrification	2019-20	PURBA CHAMPARAN		GMS SAKRAR	10022202206	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
2518	Electrification	2019-20	PURBA CHAMPARAN		GMS RAMGARHWA GIRL	10022202302	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
2519	Electrification	2019-20	PURBA CHAMPARAN		UMS BOUDHA	10022202401	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
2520	Electrification	2019-20	PURBA CHAMPARAN		UMS GURHANWA	10022202403	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
2521	Electrification	2019-20	PURBA CHAMPARAN		UMS PACHOUDI TOLA	10022202507	1	1.53000	Not Started	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
2522	Electrification	2019-20	PURBA CHAMPARAN		UMS DUBEY TOLA	10022202603	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	

SI. No.	Components*	Sanction Year	District	Block	School Name	UDISE Code	No. of Electrificat ion	Estimated Cost(In Lakhs)	Physical Status as on 31.08.2021	Expected date of Completion	Reason for non- Completion till date	Remarks
1	2	3	4	5	6	7	8	9	10	11	12	13
2523	Electrification	2019-20	PURBA CHAMPARAN		UMS PANTOKA	10022202902	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS	subect to
									C .		A/c due to closure of A/c	availability of
2524	Electrification	2019-20	PURBA CHAMPARAN		UMS KHUGUNI	10022203001	1	1.53000	Not Started	30.06.2022	Fund not available in VSS A/c due to closure of A/c	fund to VSS
											Fund not available in VSS	committee becaouse total
2525	Electrification	2019-20	PURBA CHAMPARAN		GMS MANGALPUR PATNI	10022203003	1	1.53000	Work in Progress	30.06.2022	A/c due to closure of A/c	fund in the
2526	Electrification	2019-20	PURBA CHAMPARAN	-	UMS CHADWA URDU	10022203602	1	1.53000	Not Started	30.06.2022	Fund not available in VSS	account of VSS
2520	Electrification	2017-20				10022203002	1	1.55000	Not Stated	50.00.2022	A/c due to closure of A/c	has been taken
2527	Electrification	2019-20	PURBA CHAMPARAN		UMS MUSAHARI CHAMPAPUR	10022203704	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS	back to BEPC.
											A/c due to closure of A/c Fund not available in VSS	New system of
2528	Electrification	2019-20	PURBA CHAMPARAN		UMS MINAPUR	10022204201	1	1.53000	Not Started	30.06.2022	A/c due to closure of A/c	fund flow is yet to be executed.
2529	Electrification	2019-20	PURBA CHAMPARAN		UMS GAJARAUT KE TOLA	10022204302	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS	Account opening
2329	Electrification	2019-20	I UKBA CHAMI AKAN		UMS GAJARAUT RE TOLA	10022204302	1	1.55000	work in riogress	30.00.2022	A/c due to closure of A/c	of VSS is under
2530	Electrification	2019-20	PURBA CHAMPARAN		GMS BAIRIA	10022204501	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS	process.
-									-		A/c due to closure of A/c Fund not available in VSS	
2531	Electrification	2019-20	PURBA CHAMPARAN		UHS HARAIYA	10022300501	1	1.53000	Work in Progress	30.06.2022	A/c due to closure of A/c	
2522	Elestrification	2010 20		-		10022201001	1	1 52000	Not Started	20.06.2022	Fund not available in VSS	
2532	Electrification	2019-20	PURBA CHAMPARAN		UMS CHIKNI	10022301001	1	1.53000	Not Started	30.06.2022	A/c due to closure of A/c	
2533	Electrification	2019-20	PURBA CHAMPARAN		UMS SISWA GIRL	10022301202	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS	
											A/c due to closure of A/c Fund not available in VSS	-
2534	Electrification	2019-20	PURBA CHAMPARAN		UMS SIHORWA	10022301801	1	1.53000	Work in Progress	30.06.2022	A/c due to closure of A/c	
2525		2010.20		,		10000000001		1 52000	W 1 D	20.05.2022	Fund not available in VSS	
2535	Electrification	2019-20	PURBA CHAMPARAN		UMS SENUWARIYA	10022302001	1	1.53000	Work in Progress	30.06.2022	A/c due to closure of A/c	
2536	Electrification	2019-20	PURBA CHAMPARAN		GMS GAMHARIYA	10022302101	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS	
									0		A/c due to closure of A/c Fund not available in VSS	-
2537	Electrification	2019-20	PURBA CHAMPARAN		UMS HARNAHI	10022302501	1	1.53000	Not Started	30.06.2022	A/c due to closure of A/c	
2520		2010.20		,		100000000000	1	1 52000	W/ 1 D	20.05.2022	Fund not available in VSS	
2538	Electrification	2019-20	PURBA CHAMPARAN		UMS KANANA	10022302503	1	1.53000	Work in Progress	30.06.2022	A/c due to closure of A/c	
2539	Electrification	2019-20	PURBA CHAMPARAN		GMS SEMRI BHALUAHIA	10022302601	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS	
									0		A/c due to closure of A/c Fund not available in VSS	-
2540	Electrification	2019-20	PURBA CHAMPARAN		GMS BHARWALIA	10022302802	1	1.53000	Work in Progress	30.06.2022	A/c due to closure of A/c	
25.11		2010.20		,		10000000000		1 52000	W 1 D	20.05.2022	Fund not available in VSS	
2541	Electrification	2019-20	PURBA CHAMPARAN		GMS PARSURAMPUR	10022302803	1	1.53000	Work in Progress	30.06.2022	A/c due to closure of A/c	
2542	Electrification	2019-20	PURBA CHAMPARAN		UMS JAGDHAR	10022302804	1	1.53000	Not Started	30.06.2022	Fund not available in VSS	
											A/c due to closure of A/c Fund not available in VSS	_
2543	Electrification	2019-20	PURBA CHAMPARAN		UMS GANGAPUR PALANWA	10022302805	1	1.53000	Work in Progress	30.06.2022	A/c due to closure of A/c	
2544		2010.20				100000000		1 52000	W. L . D	20.05.2022	Fund not available in VSS	
2544	Electrification	2019-20	PURBA CHAMPARAN		UMS BAHUARWA GIRL	10022302807	1	1.53000	Work in Progress	30.06.2022	A/c due to closure of A/c	
2545	Electrification	2019-20	PURBA CHAMPARAN		UMS KUKUHIYA	10022302902	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS	
											A/c due to closure of A/c	-
2546	Electrification	2019-20	PURBA CHAMPARAN		UMS PURANDRA PANDEY TOLA	10022303004	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
0515		2010 20		,		10022202005		1 52000	W. 1 . D	20.05.2022	Fund not available in VSS	1
2547	Electrification	2019-20	PURBA CHAMPARAN		GMS PARSAUNA TAPSI	10022303902	1	1.53000	Work in Progress	30.06.2022	A/c due to closure of A/c	
2548	Electrification	2019-20	PURBA CHAMPARAN		UMS JAYANT TOLA	10022303903	1	1.53000	Work in Progress	30.06.2022		Date of
							ļ				A/c due to closure of A/c	completion is

SI. No.	Components*	Sanction Year	District	Block	School Name	UDISE Code	No. of Electrificat ion	Estimated Cost(In Lakhs)	Physical Status as on 31.08.2021	Expected date of Completion	Reason for non- Completion till date	Remarks
1	2	3	4	5	6	7	8	9	10	11	12	13
2549	Electrification	2019-20	PURBA CHAMPARAN	ſ	UMS TIRMUHANI	10022304001	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS	subect to
2550	Electrification	2019-20	PURBA CHAMPARAN	ſ	UMS GAD BAHUARI URDU	10022304002	1	1.53000	Not Started	30.06.2022	A/c due to closure of A/c Fund not available in VSS	availability of fund to VSS
2551	Electrification	2019-20	PURBA CHAMPARAN		UMS PUCHHARIA	10022400403	1	1.53000	Work in Progress	30.06.2022	A/c due to closure of A/c Fund not available in VSS	committee becaouse total
											A/c due to closure of A/c Fund not available in VSS	fund in the
2552	Electrification	2019-20	PURBA CHAMPARAN	ſ	UMS DARIYAPUR ABHYASIK	10022400603	1	1.53000	Work in Progress	30.06.2022	A/c due to closure of A/c	account of VSS has been taken
2553	Electrification	2019-20	PURBA CHAMPARAN	ſ	UMS MURLI	10022400701	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	back to BEPC. New system of
2554	Electrification	2019-20	PURBA CHAMPARAN	[	UMS PRATAP MATHIA	10022400901	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	fund flow is yet to be executed.
2555	Electrification	2019-20	PURBA CHAMPARAN	ſ	UHS INDRAGACHHI NAVIN	10022400908	1	1.53000	Not Started	30.06.2022	Fund not available in VSS A/c due to closure of A/c	Account opening of VSS is under
2556	Electrification	2019-20	PURBA CHAMPARAN	ſ	UMS VISHRAMPUR	10022402104	1	1.53000	Not Started	30.06.2022	Fund not available in VSS A/c due to closure of A/c	process.
2557	Electrification	2019-20	PURBA CHAMPARAN	ſ	UMS DEVDATWA BAHUARI	10022500601	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
2558	Electrification	2019-20	PURBA CHAMPARAN	[	UMS PACHBHIRWA	10022501301	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
2559	Electrification	2019-20	PURBA CHAMPARAN	ſ	UHS SHYAMPUR	10022501601	1	1.53000	Not Started	30.06.2022	Fund not available in VSS	
2560	Electrification	2019-20	PURBA CHAMPARAN	[	UMS KHODA	10022501701	1	1.53000	Work in Progress	30.06.2022	A/c due to closure of A/c Fund not available in VSS	
2561	Electrification	2019-20	PURBA CHAMPARAN	ſ	UMS UNWA BIRIT	10022501901	1	1.53000	Work in Progress	30.06.2022	A/c due to closure of A/c Fund not available in VSS	
	Electrification	2019-20	PURBA CHAMPARAN	ſ	UMS CHHOTA BANGRA SARHARI	10022502304	1	1.53000	Work in Progress	30.06.2022	A/c due to closure of A/c Fund not available in VSS	
											A/c due to closure of A/c	
2563	Electrification	2019-20	PURBA CHAMPARAN	[	UMS KOBEYA TOLI MUSHAHAR	10022502315	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
2564	Electrification	2019-20	PURBA CHAMPARAN	ſ	UMS GODHIGAWAN	10022502504	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
2565	Electrification	2019-20	PURBA CHAMPARAN	ſ	UMS DHARAMPUR	10022503006	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
2566	Electrification	2019-20	PURBA CHAMPARAN	ſ	UMS BEGIA	10022503804	1	1.53000	Not Started	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
2567	Electrification	2019-20	PURBA CHAMPARAN	ſ	GMS KAUWAHAN	10022504101	1	1.53000	Not Started	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
2568	Electrification	2019-20	PURBA CHAMPARAN	ſ	UHS KARUAINI	10022504102	1	1.53000	Not Started	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
2569	Electrification	2019-20	PURBA CHAMPARAN	ſ	UMS CHHAGRAHA NAYA TOLA	10022504202	1	1.53000	Not Started	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
2570	Electrification	2019-20	PURBA CHAMPARAN	ſ	UMS MEHWA GIRL	10022504503	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
2571	Electrification	2019-20	PURBA CHAMPARAN	ſ	UMS MADHUMALTI	10022504508	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
2572	Electrification	2019-20	PURBA CHAMPARAN	[	UMS NAKARDAI URDU	10022504708	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
2573	Electrification	2019-20	PURBA CHAMPARAN	[	GMS SUGAULI BOYS	10022504801	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
		-									Fund not available in VSS	Date of
2574	Electrification	2019-20	PURBA CHAMPARAN		UMS VISHUNPURWA	10022505501	1	1.53000	Work in Progress	30.06.2022	A/c due to closure of A/c	

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1	2	3	4	5	6	7	8	9	10	11	12	13
2575	Electrification	2019-20	PURBA CHAMPARAN		UMS BANGRA	10022506002	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	subect to availability of
2576	Electrification	2019-20	PURBA CHAMPARAN		UMS FAZILPUR	10022600401	1	1.53000	Not Started	30.06.2022	Fund not available in VSS A/c due to closure of A/c	fund to VSS committee
2577	Electrification	2019-20	PURBA CHAMPARAN		UMS BAHUARA GOPI SING KACHH	10022602103	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	becaouse total fund in the
2578	Electrification	2019-20	PURBA CHAMPARAN		UMS KHAIRWA URDU	10022603201	1	1.53000	Not Started	30.06.2022	Fund not available in VSS A/c due to closure of A/c	account of VSS has been taken
2579	Electrification	2019-20	PURBA CHAMPARAN		UMS NARAYANPUR	10022603401	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	back to BEPC. New system of
2580	Electrification	2019-20	PURBA CHAMPARAN		UMS KADMA WEST	10022603501	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	fund flow is yet to be executed.
2581	Electrification	2019-20	PURBA CHAMPARAN		UMS KADMA EAST	10022603502	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	Account opening of VSS is under
2582	Electrification	2019-20	PURBA CHAMPARAN		UMS HANUMAN NAGAR	10022603902	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	process.
2583	Electrification	2019-20	PURBA CHAMPARAN		GMS BIJULPUR	10022700801	1	1.53000	Not Started	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
2584	Electrification	2019-20	PURBA CHAMPARAN		UMS CHILHRAW	10022701201	1	1.53000	Not Started	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
2585	Electrification	2019-20	PURBA CHAMPARAN		UMS SHARDA TOLA	10022701303	1	1.53000	Not Started	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
2586	Electrification	2019-20	PURBA CHAMPARAN		UMS BELGHATI URDU	10022701304	1	1.53000	Not Started	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
2587	Electrification	2019-20	PURBA CHAMPARAN		UMS SORAHI	10022701307	1	1.53000	Not Started	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
2588	Electrification	2019-20	PURBA CHAMPARAN		UMS BARHARWA	10022701501	1	1.53000	Not Started	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
2589	Electrification	2019-20	PURBA CHAMPARAN		UMS MURGIA TOLA CHARGAHA	10022701901	1	1.53000	Not Started	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
2590	Electrification	2019-20	PURBA CHAMPARAN		UMS MURGIA TOLA TANSARAIA U	10022702601	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
2591	Electrification	2019-20	PURBA CHAMPARAN		GMS TURKAULIYA GIRL	10022702702	1	1.53000	Not Started	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
2592	Electrification	2019-20	PURBA CHAMPARAN		UMS BALAHI	10022702801	1	1.53000	Not Started	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
2593	Electrification	2021-22	PURBA CHAMPARAN		NPS KCHAHARIA TOLA LAXMIPUR	10022703303	1	1.53000	Not Started	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
2594	Electrification	2021-22	PURBA CHAMPARAN		NPS BELWA KHAS	10022700302	1	1.53000	Not Started	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
2595	Electrification	2021-22	PURBA CHAMPARAN		NPS YAMUNAPUR HARIJAN TOLI	10021100204	1	1.53000	Not Started	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
2596	Electrification	2019-20	PURNIA		M S GAURIPUR HARIJAN	10090504801	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
2597	Electrification	2019-20	PURNIA		M S GOGAR	10091404101	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
2598	Electrification	2019-20	ROHTAS		M S GANJ BHARASARA	10321210702	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
2599	Electrification	2019-20	ROHTAS		M.S.,NATWAR KALA	10321211001	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
2600	Electrification	2019-20	ROHTAS		M S CHUNAHATTA	10320207201	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	

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1	2	3	4	5	6	7	8	9	10	11	12	13
2601	Electrification	2019-20	ROHTAS		M S HURKA	10321403001	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	subect to availability of
2602	Electrification	2019-20	ROHTAS		M S HARANACHITI	10321404401	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	availability of fund to VSS committee
2603	Electrification	2021-22	ROHTAS		NEW P S BHAVANWA (2006-07)	10320708301	1	1.53000	Not Started	30.06.2022	Fund not available in VSS A/c due to closure of A/c	becaouse total fund in the
2604	Electrification	2021-22	ROHTAS		N.P.S TENDUA DUSADHI (UTTAR B	10321108202	1	1.53000	Not Started	30.06.2022	Fund not available in VSS A/c due to closure of A/c	account of VSS has been taken
2605	Electrification	2019-20	SAHARSA		UMS HARAHARI	10121000201	1	1.53000	Not Started	30.06.2022	Fund not available in VSS A/c due to closure of A/c	back to BEPC. New system of
2606	Electrification	2019-20	SAHARSA		UMS PARSAHA	10121000203	1	1.53000	Not Started	30.06.2022	Fund not available in VSS A/c due to closure of A/c	fund flow is yet to be executed.
2607	Electrification	2019-20	SAHARSA		UMS BARAHPOKHARIA	10121000602	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	Account opening of VSS is under
2608	Electrification	2019-20	SAHARSA		MS RASALPUR	10121000801	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	process.
2609	Electrification	2019-20	SAHARSA		UMS KASIMPUR	10121001601	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
2610	Electrification	2019-20	SAHARSA		UMS AMBADIH	10121001701	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
2611	Electrification	2019-20	SAHARSA		MS BHUSWARDIH	10120402703	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
2612	Electrification	2019-20	SAHARSA		MS TULSIYAHI	10120402801	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	_
2613	Electrification	2019-20	SAHARSA		MS NEW COLONY	10120403902	1	1.53000	Not Started	30.06.2022	Fund not available in VSS A/c due to closure of A/c	_
2614	Electrification	2019-20	SAHARSA		MS D.B.COLONY	10120404002	1	1.53000	Not Started	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
2615	Electrification	2019-20	SAHARSA		MS RAILWAY COLONY EAST	10120404702	1	1.53000	Not Started	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
2616	Electrification	2019-20	SAHARSA		MANOHAR MS SAHARSA	10120404703	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
2617	Electrification	2019-20	SAHARSA		ANUSUCHIT JATI MS MAHISHI	10120300103	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
2618	Electrification	2019-20	SAHARSA		MS SIRWAR	10120300201	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
2619	Electrification	2019-20	SAHARSA		MS DHANAUJ DHARMPUR	10120300401	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
2620	Electrification	2019-20	SAHARSA		MS BAGHWA	10120300701	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
2621	Electrification	2019-20	SAHARSA		MS KUNDAH	10120300801	1	1.53000	Not Started	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
2622	Electrification	2019-20	SAHARSA		MS MAINA BAGHAUR	10120301602	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
2623	Electrification	2019-20	SAHARSA		UMS CHORNIYAN	10120301903	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
2624	Electrification	2019-20	SAHARSA		MS SAMANI	10120302001	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
2625	Electrification	2019-20	SAHARSA		UHS JHARA	10120302101	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	Dette
2626	Electrification	2019-20	SAHARSA		MS LAHUAR	10120302401	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	Date of completion is

SI. No.	Components*	Sanction Year	District	Block	School Name	UDISE Code	No. of Electrificat ion	Estimated Cost(In Lakhs)	Physical Status as on 31.08.2021	Expected date of Completion	Reason for non- Completion till date	Remarks
1	2	3	4	5	6	7	8	9	10	11	12	13
2627	Electrification	2019-20	SAHARSA		MS TARHI	10120302501	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS	subect to
2628	Electrification	2019-20	SAHARSA		MS MANOWAR	10120302801	1	1.53000	Work in Progress	30.06.2022	A/c due to closure of A/c Fund not available in VSS	availability of fund to VSS
2629	Electrification	2019-20	SAHARSA		MS BIRGAON	10120302901	1	1.53000	Work in Progress	30.06.2022	A/c due to closure of A/c Fund not available in VSS	committee becaouse total
2630	Electrification	2019-20	SAHARSA		MS BALIYA SIMAR	10120303101	1	1.53000	Work in Progress	30.06.2022	A/c due to closure of A/c Fund not available in VSS A/c due to closure of A/c	fund in the account of VSS
2631	Electrification	2019-20	SAHARSA		UMS KUMHARA	10120303201	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	has been taken back to BEPC.
2632	Electrification	2019-20	SAHARSA		MS KHAJURAHA	10120303301	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	New system of fund flow is yet
2633	Electrification	2019-20	SAHARSA		MS KARHARA	10120303801	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	to be executed. Account opening
2634	Electrification	2019-20	SAHARSA		MS RAUTTI	10120304001	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	of VSS is under process.
2635	Electrification	2019-20	SAHARSA		MS SISAUNA	10120304101	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
2636	Electrification	2019-20	SAHARSA		MS AINA SOHAGPUR	10120304601	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
2637	Electrification	2019-20	SAHARSA		MS KHORAVARTAR	10120304901	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
2638	Electrification	2019-20	SAHARSA		MS JALAI	10120305002	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
2639	Electrification	2019-20	SAHARSA		UMS KAUAKHON	10120306201	1	1.53000	Not Started	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
2640	Electrification	2019-20	SAHARSA		UMS NAULA	10120100101	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
2641	Electrification	2019-20	SAHARSA		UMS SITALI	10120100504	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
2642	Electrification	2019-20	SAHARSA		UMS BRAHMAN TOLI KANYA	10120100701	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
2643	Electrification	2019-20	SAHARSA		UMS SANTHAL TOLA	10120101102	1	1.53000	Not Started	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
2644	Electrification	2019-20	SAHARSA		UMS HARIJAN BARIYAHI	10120101401	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	_
2645	Electrification	2019-20	SAHARSA		MS JHARBA	10120102301	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
2646	Electrification	2019-20	SAHARSA		UMS PARASBANNA (HINDI)	10120102702	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	-
2647	Electrification	2019-20	SAHARSA		USS PARTAHA BARHARA	10120102901	1	1.53000	Not Started	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
2648	Electrification	2019-20	SAHARSA		MS BAKUNIA	10120103001	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
2649	Electrification	2019-20	SAHARSA		MS BHELAHI	10120103601	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c Fund not available in VSS	
2650	Electrification	2019-20	SAHARSA		MS BHAKUA	10120103701	1	1.53000	Work in Progress	30.06.2022	A/c due to closure of A/c	
2651	Electrification	2019-20	SAHARSA		MS SATTAUR	10120104001	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	Data
2652	Electrification	2019-20	SAHARSA		UMS KOYALA	10120104002	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	Date of completion is

SI. No.	Components*	Sanction Year	District	Block	School Name	UDISE Code	No. of Electrificat ion	Estimated Cost(In Lakhs)	Physical Status as on 31.08.2021	Expected date of Completion	Reason for non- Completion till date	Remarks
1	2	3	4	5	6	7	8	9	10	11	12	13
2653	Electrification	2019-20	SAHARSA		MS KATHUAR	10120104201	1	1.53000	Not Started	30.06.2022	Fund not available in VSS	subect to
											A/c due to closure of A/c Fund not available in VSS	availability of fund to VSS
2654	Electrification	2019-20	SAHARSA		UMS MURLIPUR	10120104701	1	1.53000	Work in Progress	30.06.2022	A/c due to closure of A/c	committee
2655	Flore Continu	2010.20				10120104001	1	1 52000	Net Gradal	20.06.2022	Fund not available in VSS	becaouse total
2655	Electrification	2019-20	SAHARSA		MS BIRJAEIN	10120104901	1	1.53000	Not Started	30.06.2022	A/c due to closure of A/c	fund in the
2656	Electrification	2019-20	SAHARSA		UMS DHABAULI KANYA	10120600204	1	1.53000	Not Started	30.06.2022	Fund not available in VSS	account of VSS
-											A/c due to closure of A/c Fund not available in VSS	has been taken
2657	Electrification	2019-20	SAHARSA		SANSKRIT MS DHABAULI	10120600211	1	1.53000	Not Started	30.06.2022	A/c due to closure of A/c	back to BEPC. New system of
2658	Electrification	2019-20	SAHARSA		MS DHABAULI	10120600212	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS	fund flow is yet
2050	Electrification	2017-20	SAIIARSA			10120000212	1	1.55000	work in Frogress	50.00.2022	A/c due to closure of A/c	to be executed.
2659	Electrification	2019-20	SAHARSA		U M S BAJRAHA	10120600703	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	Account opening
											Fund not available in VSS	of VSS is under
2660	Electrification	2019-20	SAHARSA		MS PAHARPUR	10120600801	1	1.53000	Work in Progress	30.06.2022	A/c due to closure of A/c	process.
2661	Electrification	2019-20	SAHARSA		UMS SAHURIA	10120900301	1	1.53000	Not Started	30.06.2022	Fund not available in VSS	
											A/c due to closure of A/c Fund not available in VSS	-
2662	Electrification	2019-20	SAHARSA		MS RAITHI	10120900502	1	1.53000	Not Started	30.06.2022	A/c due to closure of A/c	
2662	Electrification	2019-20	SAHARSA		MS KABIRA	10120900503	1	1.53000	Not Started	30.06.2022	Fund not available in VSS	
2663	Electrification	2019-20	запакза		MS KABIRA	10120900303	1	1.55000	Not Started	30.06.2022	A/c due to closure of A/c	
2664	Electrification	2019-20	SAHARSA		USS SAMHAR	10120901201	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS	
											A/c due to closure of A/c Fund not available in VSS	-
2665	Electrification	2019-20	SAHARSA		MS KABIRPUR	10120901501	1	1.53000	Work in Progress	30.06.2022	A/c due to closure of A/c	
2666	Electrification	2019-20	SAHARSA		MS KAMATHAN	10120901901	1	1.53000	Not Started	30.06.2022	Fund not available in VSS	
							-				A/c due to closure of A/c Fund not available in VSS	-
2667	Electrification	2019-20	SAHARSA		MS KORLAHA	10120902001	1	1.53000	Work in Progress	30.06.2022	A/c due to closure of A/c	
2669	Electrification	2019-20	SAHARSA		MS MATHA	10120902101	1	1.53000	Not Started	30.06.2022	Fund not available in VSS	
2668	Electrification	2019-20	запакза		MS MATHA	10120902101	1	1.55000	Not Started	30.06.2022	A/c due to closure of A/c	
2669	Electrification	2019-20	SAHARSA		MS SITUAHA	10120902401	1	1.53000	Not Started	30.06.2022	Fund not available in VSS	
											A/c due to closure of A/c Fund not available in VSS	-
2670	Electrification	2019-20	SAHARSA		URDU MS MOBARAKPUR	10120902603	1	1.53000	Work in Progress	30.06.2022	A/c due to closure of A/c	
2671	Electrification	2019-20	SAHARSA		MS BHIRKHI	10120902701	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS	
							-				A/c due to closure of A/c Fund not available in VSS	-
2672	Electrification	2019-20	SAHARSA		MS CHAURAHI	10120903002	1	1.53000	Work in Progress	30.06.2022	A/c due to closure of A/c	
2672	Elestrification	2019-20	SAHARSA		MS BELAHI	10120002101	1	1.53000	Not Started	30.06.2022	Fund not available in VSS	
2073	Electrification	2019-20	запакза		MS BELAHI	10120903101	1	1.55000	Not Started		A/c due to closure of A/c	
2674	Electrification	2019-20	SAHARSA		MS CHIRAIYA	10120903102	1	1.53000	Not Started	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
											Fund not available in VSS	-
2675	Electrification	2019-20	SAHARSA		RUKIMANI KANYA MS RAKIYA	10120201503	1	1.53000	Work in Progress	30.06.2022	A/c due to closure of A/c $A/c$	
2676	Electrification	2019-20	SAHARSA		MS RAKIYA	10120201504	1	1.53000	Not Started	30.06.2022	Fund not available in VSS	
							-				A/c due to closure of A/c Fund not available in VSS	4
2677	Electrification	2019-20	SAHARSA		USS BIHRA	10120201903	1	1.53000	Work in Progress	30.06.2022	A/c due to closure of A/c	
2670	Electrification	2019-20	SAHARSA	1	MS GERUAHA	10120204401	1	1.53000	Work in Progress	30.06.2022		Date of
2078	Electrification	2019-20	запакза		MIS GERUARIA	10120204401	1	1.55000	Work in Progress	50.00.2022	A/c due to closure of A/c	completion is

SI. No.	Components*	Sanction Year	District	Block	School Name	UDISE Code	No. of Electrificat ion	Estimated Cost(In Lakhs)	Physical Status as on 31.08.2021	Expected date of Completion	Reason for non- Completion till date	Remarks
1	2	3	4	5	6	7	8	9	10	11	12	13
2679	Electrification	2019-20	SAHARSA		UMS LAKSHMINIYAN KAANP	10120500405	1	1.53000	Not Started	30.06.2022	Fund not available in VSS A/c due to closure of A/c	subect to availability of
2680	Electrification	2019-20	SAHARSA		BASANTI KANIYA U.M.S BAIJNATI	10120501002	1	1.53000	Not Started	30.06.2022	Fund not available in VSS A/c due to closure of A/c	fund to VSS committee
2681	Electrification	2019-20	SAHARSA		UMS BANCHOLHA	10120502501	1	1.53000	Not Started	30.06.2022	Fund not available in VSS A/c due to closure of A/c	becaouse total fund in the
2682	Electrification	2019-20	SAHARSA		UMS BHAWANIPUR	10120503501	1	1.53000	Not Started	30.06.2022	Fund not available in VSS A/c due to closure of A/c	account of VSS has been taken
2683	Electrification	2019-20	SAHARSA		UMS SAMDA	10120505001	1	1.53000	Not Started	30.06.2022	Fund not available in VSS A/c due to closure of A/c	back to BEPC. New system of
2684	Electrification	2019-20	SAHARSA		KANYA MS SONPURA	10120800303	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	fund flow is yet to be executed.
2685	Electrification	2019-20	SAHARSA		MS SITANABAD	10120800408	1	1.53000	Not Started	30.06.2022	Fund not available in VSS A/c due to closure of A/c	Account opening of VSS is under
2686	Electrification	2019-20	SAHARSA		MS HARIO	10120801001	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	process.
2687	Electrification	2019-20	SAHARSA		MS HASULIYA	10120801201	1	1.53000	Not Started	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
2688	Electrification	2019-20	SAHARSA		MS KHAMHOUTI	10120801604	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
2689	Electrification	2019-20	SAHARSA		UMS DAH	10120803201	1	1.53000	Not Started	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
2690	Electrification	2019-20	SAHARSA		MS AAGAR	10120803202	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
2691	Electrification	2019-20	SAHARSA		UMS SAKRAULI	10120804001	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
2692	Electrification	2019-20	SAHARSA		UMS MAKHANA BAZAR	10120804502	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
2693	Electrification	2019-20	SAHARSA		MS CHAKBHARO	10120805102	1	1.53000	Not Started	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
2694	Electrification	2019-20	SAHARSA		UHS KATHDUMAR	10120805201	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
2695	Electrification	2019-20	SAHARSA		UMS BHAVANRI	10120806801	1	1.53000	Not Started	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
2696	Electrification	2019-20	SAHARSA		MS DEHAD	10120700401	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
2697	Electrification	2019-20	SAHARSA		MS BEHTA	10120700601	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
2698	Electrification	2019-20	SAHARSA		MS FATEHPUR	10120700701	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
2699	Electrification	2019-20	SAHARSA		UMS DEVHAD	10120701203	1	1.53000	Not Started	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
2700	Electrification	2019-20	SAHARSA		ADARSH MS KASHNAGAR	10120701301	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
2701	Electrification	2019-20	SAHARSA		M.S. SIMARIYA	10120701305	1	1.53000	Not Started	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
2702	Electrification	2019-20	SAHARSA		MS BHASTI	10120701401	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
2703	Electrification	2019-20	SAHARSA		UMS PACHADHI	10120701403	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
2704	Electrification	2019-20	SAHARSA		UMS BALAITHA PURWI	10120701701	1	1.53000	Not Started	30.06.2022	Fund not available in VSS A/c due to closure of A/c	

SI. No.	Components*	Sanction Year	District	Block	School Name	UDISE Code	No. of Electrificat ion	Estimated Cost(In Lakhs)	Physical Status as on 31.08.2021	Expected date of Completion	Reason for non- Completion till date	Remarks
1	2	3	4	5	6	7	8	9	10	11	12	13
2705	Electrification	2019-20	SAHARSA		UMS PAMA URDU	10120702601	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS	subect to
				-							A/c due to closure of A/c	availability of
2706	Electrification	2019-20	SAHARSA		MS RAKHAUTA	10120704201	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	fund to VSS
											Fund not available in VSS	committee becaouse total
2707	Electrification	2019-20	SAHARSA		MS PARWAHA	10120705004	1	1.53000	Not Started	30.06.2022	A/c due to closure of A/c	fund in the
2708	Electrification	2019-20	SAHARSA		UMS AMRITA BRAHMANTOLI	10120705403	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS	account of VSS
2700	Electrification	2017-20	5/ III/ IK5/ Y			10120703403	1	1.55000	Work in Frogress	50.00.2022	A/c due to closure of A/c	has been taken
2709	Electrification	2019-20	SAMASTIPUR		U.M.S.KAMRAW	10190603403	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS	back to BEPC.
											A/c due to closure of A/c Fund not available in VSS	New system of
2710	Electrification	2019-20	SAMASTIPUR		UMS NAVTOLA DADHIYA	10190604103	1	1.53000	Work in Progress	30.06.2022	A/c due to closure of A/c	fund flow is yet to be executed.
2711	Electrification	2019-20	SAMASTIPUR		U.M.S CHAK FATEHGANJ	10190604305	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS	Account opening
2711	Electrification	2017-20	brinning the OK			10190004305	1	1.55000	Work in 1 togress	50.00.2022	A/c due to closure of A/c	of VSS is under
2712	Electrification	2019-20	SAMASTIPUR		U.M.S.BAHORBA	10191000201	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS	process.
											A/c due to closure of A/c Fund not available in VSS	-
2713	Electrification	2019-20	SAMASTIPUR		U.M.S.TETRAHI	10191005401	1	1.53000	Work in Progress	30.06.2022	A/c due to closure of A/c	
2714	Electrification	2019-20	SAMASTIPUR		B.S. BANGHARA	10191500303	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS	
2/14	Electrification	2017-20	57 IVI/ IS THE OK		D.S. DAIGHARA	10191500505	1	1.55000	Work in Frogress	50.00.2022	A/c due to closure of A/c	-
2715	Electrification	2019-20	SAMASTIPUR		U.M.S BAMBAIYA DIH	10191500501	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS	
											A/c due to closure of A/c Fund not available in VSS	
2716	Electrification	2019-20	SAMASTIPUR		U.M.S. KUSUM BRAHANDA	10191502801	1	1.53000	Work in Progress	30.06.2022	A/c due to closure of A/c	
2717	Electrification	2019-20	SAMASTIPUR		M.S. RAMPUR JALALPUR	10191503901	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS	
2/1/	Electrification	2017-20	57 IVI/ IS THE OK		M.B. RAWI OR MEALING	10191505901	1	1.55000	Work in Frogress	50.00.2022	A/c due to closure of A/c	-
2718	Electrification	2019-20	SAMASTIPUR		U.M.S. DEORA	10192003001	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
											Fund not available in VSS	
2719	Electrification	2019-20	SAMASTIPUR		U.M.S. AKONAMA	10192007002	1	1.53000	Work in Progress	30.06.2022	A/c due to closure of A/c	
2720	Electrification	2019-20	SAMASTIPUR		U.M.S. DUMRA TOL	10192007202	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS	
2720	Lieeanneanon	2017 20				101/200/202		1.00000	ti oni in 110gress	5010012022	A/c due to closure of A/c	
2721	Electrification	2019-20	SAMASTIPUR		U.M.S. SAPRI (URDU)	10192008001	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
											Fund not available in VSS	
2722	Electrification	2019-20	SAMASTIPUR		U.M.S.BOY SIRSIA	10192008502	1	1.53000	Work in Progress	30.06.2022	A/c due to closure of A/c	
2723	Electrification	2019-20	SAMASTIPUR		M.S. BASDEOPUR	10191901702	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS	
									<u> </u>		A/c due to closure of A/c	
2724	Electrification	2019-20	SAMASTIPUR		U.M.S. BHARAW	10191902801	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
2725	T1	2010.20				10101000001	1	1 52000	WILD	20.05.2022	Fund not available in VSS	
2725	Electrification	2019-20	SAMASTIPUR		U.M.S. KOILAM KAPURPATTI	10191908901	1	1.53000	Work in Progress	30.06.2022	A/c due to closure of A/c	
2726	Electrification	2019-20	SAMASTIPUR		U.M.S. MADANPUR NAVIN	10191909401	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS	
											A/c due to closure of A/c Fund not available in VSS	-
2727	Electrification	2019-20	SAMASTIPUR		U.M.S. SAHURI	10191913201	1	1.53000	Work in Progress	30.06.2022	A/c due to closure of A/c	
2720	Electrifice d'au	2010.20				10101012002	1	1 52000	World in Decement	20.06.2022	Fund not available in VSS	1
2728	Electrification	2019-20	SAMASTIPUR		U.M.S. SHIV NAGAR	10191913902	1	1.53000	Work in Progress	30.06.2022	A/c due to closure of A/c	
2729	Electrification	2019-20	SAMASTIPUR		U.M.S MADHUTOL	10191303601	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS	
											A/c due to closure of A/c Fund not available in VSS	Data
2730	Electrification	2019-20	SAMASTIPUR		U.H.S. MASINA	10191303801	1	1.53000	Work in Progress	30.06.2022	A/c due to closure of A/c	
L	ļ	l	ł	+	ł	l	1	l	ł	1	The due to closure of A/c	completion is

SI. No.	Components*	Sanction Year	District	Block	School Name	UDISE Code	No. of Electrificat ion	Estimated Cost(In Lakhs)	Physical Status as on 31.08.2021	Expected date of Completion	Reason for non- Completion till date	Remarks
1	2	3	4	5	6	7	8	9	10	11	12	13
2731	Electrification	2019-20	SAMASTIPUR		U.M.S. SHAHPUR	10191305301	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS	subect to
									-		A/c due to closure of A/c Fund not available in VSS	availability of fund to VSS
2732	Electrification	2019-20	SAMASTIPUR		U.M. S. BERI NO-1	10191700502	1	1.53000	Work in Progress	30.06.2022	A/c due to closure of A/c	committee
2733	Electrification	2019-20	SAMASTIPUR		U.M. S. HARIDASPUR NAVIN	10191701102	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS	becaouse total
2155	Licenneation	2017-20	SAWASTILOK		U.W. S. HARIDASI UK NAVIN	101/1701102	1	1.55000	work in Hogress	50.00.2022	A/c due to closure of A/c	fund in the
2734	Electrification	2019-20	SAMASTIPUR		U.M.S.KUTUBPUR	10191701701	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	account of VSS
2525		2010.20				10101501001		1.52000	W. L . D	20.05.2022	Fund not available in VSS	has been taken back to BEPC.
2735	Electrification	2019-20	SAMASTIPUR		U.M.S.MATIAUR	10191701901	1	1.53000	Work in Progress	30.06.2022	A/c due to closure of A/c	New system of
2736	Electrification	2019-20	SAMASTIPUR		U.H.S BOCHAHA	10190901004	1	1.53000	Not Started	30.06.2022	Fund not available in VSS	fund flow is yet
											A/c due to closure of A/c Fund not available in VSS	to be executed.
2737	Electrification	2019-20	SAMASTIPUR		M.S. KANYA SULTANPUR WEST BI	10190904403	1	1.53000	Work in Progress	30.06.2022	A/c due to closure of A/c	Account opening
2738	Electrification	2019-20	SAMASTIPUR		M.S BAZITPUR KARNAIL	10191800501	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS	of VSS is under process.
2738	Electrification	2019-20	SAMASTIFUK		W.5 DAZITI UK KARIVAIL	10191800501	1	1.55000	work in riogress	50.00.2022	A/c due to closure of A/c	process.
2739	Electrification	2019-20	SAMASTIPUR		U.M.S. INDWARA PACHMI	10191802901	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS	
											A/c due to closure of A/c Fund not available in VSS	
2740	Electrification	2019-20	SAMASTIPUR		U.M.S MIRJAPUR	10190201602	1	1.53000	Work in Progress	30.06.2022	A/c due to closure of A/c	
2741	Electrification	2019-20	SAMASTIPUR		M.S. HETTANPUR	10190201702	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS	
27.11	Liouiniumon	2017 20				10170201702		1.00000	ti oliti ili 110gress	2010012022	A/c due to closure of A/c Fund not available in VSS	
2742	Electrification	2019-20	SAMASTIPUR		U.M.S INAYATPUR	10190201711	1	1.53000	Work in Progress	30.06.2022	A/c due to closure of A/c	
2742	Electrification	2019-20	SAMASTIPUR		M.S.URDU.SHEORA	10190204304	1	1.53000	Not Started	30.06.2022	Fund not available in VSS	
2743	Electrification	2019-20	SAMASTIFUK		M.S.UKDU.SHEOKA	10190204304	1	1.55000	Not Statted	50.00.2022	A/c due to closure of A/c	_
2744	Electrification	2019-20	SAMASTIPUR		U.M.S AKHTIYARPUR CHANDAULI	10190700902	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS	
											A/c due to closure of A/c Fund not available in VSS	-
2745	Electrification	2019-20	SAMASTIPUR		U.M.S KANYA CHANDAULI	10190700903	1	1.53000	Work in Progress	30.06.2022	A/c due to closure of A/c	
2746	Electrification	2019-20	SAMASTIPUR		U.M.S SANSKRIT PATHSHALA MUJ	10190700905	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS	
											A/c due to closure of A/c Fund not available in VSS	-
2747	Electrification	2019-20	SAMASTIPUR		KASTURBA BALIKA M. S. WANI	10190700906	1	1.53000	Not Started	30.06.2022	A/c due to closure of A/c	
2748	Electrification	2019-20	SAMASTIPUR		M.S. MUZAUNA	10190700907	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS	
2740	Electrification	2019-20	SAMASTIFUK		WI.S. MUZAUNA	10190700907	1	1.55000	work in riogress	50.00.2022	A/c due to closure of A/c	_
2749	Electrification	2019-20	SAMASTIPUR		U.M.S CHANDAULI DORAPAR	10190700908	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
											Fund not available in VSS	-
2750	Electrification	2019-20	SAMASTIPUR		B.S. BATHUA	10190701002	1	1.53000	Work in Progress	30.06.2022	A/c due to closure of A/c	
2751	Electrification	2019-20	SAMASTIPUR		B.S ABHYASSHALA PUSA	10190702406	1	1.53000	Not Started	30.06.2022	Fund not available in VSS	
											A/c due to closure of A/c Fund not available in VSS	-
2752	Electrification	2019-20	SAMASTIPUR		B.S. NAUACHAK	10190703001	1	1.53000	Not Started	30.06.2022	A/c due to closure of A/c	
2753	Electrification	2019-20	SAMASTIPUR		M. S. AROUT	10191401901	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS	
2155	Electrification	2017-20	57 IVII ISTII OK		M. 5.71(001	10171401701	1	1.55000	work in 110gress	50.00.2022	A/c due to closure of A/c	
2754	Electrification	2019-20	SAMASTIPUR		U.M.S. AROUT KANYA	10191401902	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
0755		2010.20				10101402204		1 52000	W. 1 . D	20.05.2022	Fund not available in VSS	1
2755	Electrification	2019-20	SAMASTIPUR		U.H.S KALWARA	10191402304	1	1.53000	Work in Progress	30.06.2022	A/c due to closure of A/c	
2756	Electrification	2019-20	SAMASTIPUR		U.M.S. HANUMAN NAGAR	10191404602	1	1.53000	Work in Progress	30.06.2022		Date of
L	ļ	ļ	ļ	Ļ	l		L	ļ	, č		A/c due to closure of A/c	completion is

I         2         3         4         5         6         7         8         9         40         11	SI. No.	Components*	Sanction Year	District	Block	School Name	UDISE Code	No. of Electrificat ion	Estimated Cost(In Lakhs)	Physical Status as on 31.08.2021	Expected date of Completion	Reason for non- Completion till date	Remarks
1571         Work in Purges         300.002         Ac due in closure of AL production of the purges         300.002         Ac due in closure of AL producting of the purges         300.002         Ac due in closure of AL producting of the purges         300.002         Ac due in closure of AL producting of the purges         Subscription         Subscription <th>1</th> <th>2</th> <th>3</th> <th>4</th> <th>5</th> <th>6</th> <th>7</th> <th>8</th> <th>9</th> <th>10</th> <th>11</th> <th></th> <th></th>	1	2	3	4	5	6	7	8	9	10	11		
1278         Electrication         2019-30         SAMASTPUR         M. S. DUDHURA         1019003701         1         1.5000         Work in Program         500.8022         Plant Matching Mich WSS         Ind. or VSS         Action of VSSS         Action of VS	2757	Electrification	2019-20	SAMASTIPUR		M.S. BISHANPUR	10190101502	1	1.53000	Work in Progress	30.06.2022		
21/28         Biochfading         201-20         SAMASTIPUR         0         9.5. JULITURA         10.90105/00         11.5000         Work in Progress         300.6.202         Access and out of Access and access an										-			
1279         Bacentification         2019-20         SAMASTPUR         U.H.S. HARPUR ALLOTH         1019010101         1         1,5000         Not Stand         300.9020         Plant available in VSS Acche to Cohurch Ass and Construction Ass accent of VSS           1276         Bacentification         2019-20         SAMASTPUR         U.M.S. BIRRI TOL.         1019010903         1         1,5300         Work in Progress         300.6022         Acche to Cohurror Ass accent of VSS         Acche to Cohuror Ass accent of VSS         Acche to Cohuror Ass accent of VSS         Acche to Cohuror Ass Acche to Coh	2758	Electrification	2019-20	SAMASTIPUR		M. S. DUDHPURA	10190103701	1	1.53000	Work in Progress	30.06.2022		
Image: constraint of the second state in th	2759	Electrification	2019-20	SAMASTIPUR		UHS HARPIR AILOTH	1019010/101	1	1 53000	Not Started	30.06.2022		
21/200         Control (1)         Contro (1)         Control (1) <th< td=""><td>215)</td><td>Electrification</td><td>2017-20</td><td>SAWASTILOK</td><td></td><td></td><td>10190104101</td><td>1</td><td>1.55000</td><td>Not Stated</td><td>50.00.2022</td><td></td><td>fund in the</td></th<>	215)	Electrification	2017-20	SAWASTILOK			10190104101	1	1.55000	Not Stated	50.00.2022		fund in the
276         Electification         2019-20         SAMASTIPUR         U.M.S. BHRI TOL         10190109903         1         1.5300         Work in Pogress         30.06.202         Fund not available in VSS Action to choure of Action is yet on to choure of Action is yet on to choure of Action is yet on to choure of Action is yet Action to choure of Action to yet Action to yet Actio yet Action to yet Actio yet Action to yet Action to ye	2760	Electrification	2019-20	SAMASTIPUR		M.S. JITWARPUR RLY. COLLNEY	10190105205	1	1.53000	Work in Progress	30.06.2022		
2161       Excerning and an 201-20       SAMASTIPUR       CMAS. Brink 102.       1010010905       1       15300       Work in Progress       30.00.2022       Acc date to cleared ACA New protons of the first 15300       North 10750       North 107500       North 107500       North 107500       North 1075000       North 1075000       North 1075000       North 10750000       North 10750000       North 10750000       North 107500000       North 107500000000000000000000000000000000000	0.7.41		2010.20				10100105002		1.52000	W. L . D	20.05.2022	Fund not available in VSS	
1762Electrification2019-20SAMASTIPURK. LMAS. MORDIVA1019010701111.5300Work in Progress30.06.202Prod on variable in VSS Ac data to cleaned of Ac- Ac data	2761	Electrification	2019-20	SAMASTIPUR		U.M.S. BHIRI TOL	10190105903	I	1.53000	Work in Progress	30.06.2022	A/c due to closure of A/c	
27.6         Electrification         2019-20         SAMASTIPUR         M. S. KARPURI GRAM         10100107402         1         1.53000         Work in Progress         30.06.2021         Ard and straining and the XS More and the XS Mor	2762	Electrification	2019-20	SAMASTIPUR		K.U.M.S. MORDIWA	10190106701	1	1.53000	Work in Progress	30.06.2022		fund flow is yet
2765       Becrification       2019-20       SAMASTIPUR       M.S. KARPURI (RAM       1009010/d02       1       1.53000       Work in Progress       3006-2022       Accesses of the VS is under VSS													
276         Electrification         2019-20         SAMASTPUR         KUM S RASALPUR PATTITIAN         10190108602         1         1.5300         Work in Progress         30.06.2022         Fund not available in VSS Add us to Course of Ac- det on Cour	2763	Electrification	2019-20	SAMASTIPUR		M. S. KARPURI GRAM	10190107402	1	1.53000	Work in Progress	30.06.2022		1 0
27.5       Electrification       2019-20       SAMASTIPUR       U.M.S. UDAPATTI       10191101006       1       1,53000       Work in Progress       30.06.2022       Ke the to choure of Ac         27.6       Electrification       2019-20       SAMASTIPUR       U.M.S. UDAPATTI       10191101107       1       1,53000       Work in Progress       30.06.2022       Ke the to choure of Ac         27.6       Electrification       2019-20       SAMASTIPUR       U.M. MAKTAB BHAGWATPUR       10191101202       1       1,53000       Work in Progress       30.06.2022       Ac the to choure of Ac         27.6       Electrification       2019-20       SAMASTIPUR       U.M. MAKTAB BHAGWATPUR       10191102701       1       1,53000       Work in Progress       30.06.2022       Ac the to choure of Ac         27.6       Electrification       2019-20       SAMASTIPUR       U.M.S. BADHETA       10191103102       1       1,53000       Work in Progress       30.06.2022       Ac the to choure of Ac         27.70       Electrification       2019-20       SAMASTIPUR       U.M.S. RAJUR GANGARAHI       1019103002       1       1,53000       Work in Progress       30.06.2022       AC the to choure of Ac         27.71       Electrification       2019-20       SAMASTIPUR       U.M.S. RAJUR GAN	2764	Electrification	2019-20	SAMASTIPUR		K U M S RASALPUR PATITHAN	10190108602	1	1 53000	Work in Progress	30.06.2022		
2708Electrification2019-20SAMASTIPURUM.S. MARTAB MEYARI1019110100611.53000Work in Progress30.06.2022Ac due to closure of Ac Ac due to closure of	2701	Liceumenton	2019 20	brittin britter			101/0100002	1	1.55000	work in Progress	50.00.2022		processi
276Electrification2019-20SAMASTIPURU.M.S MAKTAB MEYARI1019110110711.53000Work in Progress30.06.202Fund nor available in VSR Ac due to obsure of Ac Ac	2765	Electrification	2019-20	SAMASTIPUR		U.M.S. UDAPATTI	10191101006	1	1.53000	Work in Progress	30.06.2022		
2767Electrification2019-20SAMASTIPURU.M. MAKTAB BHAGWATPUR1019110120211.53000Work in Progress30.06.202Ard due to closure of Ae Fund outsuible in VSS Ac due to closure of Ae2768Electrification2019-20SAMASTIPURU.M.S. BADHETA101911020011.53000Work in Progress30.06.202Ard due to closure of Ae Fund outsuible in VSS Ac due to closure of Ae2769Electrification2019-20SAMASTIPURU.M.S. BADHETA1019110310211.53000Work in Progress30.06.202Ard due to closure of Ae Fund outsuible in VSS Ac due to closure of Ae Fund out	2766	Electrific estimat	2010 20				10101101107	1	1 52000	West in Decement	20.06.2022		
2707Electrification2019-20SAMASTIPURU.M. MAK IAB BHAGWA IPUR10191101202111.53000Work in Progress30.06.2022Ac due to closure of Ac Ac due to closure of Ac Ac due to closure of Ac Ac due to closure of Ac Fund not available in VSS Ac due to closure of Ac Fund not available in VSS Ac due to closure of Ac Fund not available in VSS Ac due to closure of Ac Fund not available in VSS Ac due to closure of Ac Fund not available in VSS Ac due to closure of Ac Fund not available in VSS Ac due to closure of Ac Fund not available in VSS Ac due to closure of Ac Fund not available in VSS Ac due to closure of Ac Fund not available in VSS Ac due to closure of Ac Fund not available in VSS Ac due to closure of Ac Fund not available in VSS Ac due to closure of Ac Fund not available in VSS Ac due to closure of Ac Fund not available in VSS Ac due to closure of Ac Fund not available in VSS Ac due to closure of Ac Fund not available in VSS Ac due to closure of Ac Fund not available in VSS Ac due to closure of Ac Fund not available in VSS Ac due to closure of Ac Fund not available in VSS Ac due to closure of Ac Fund not available in VSS Ac due to closure of Ac Ac due to closure of Ac Fund not available in VSS Ac due to closure of Ac Ac due to closure of Ac Ac Ac due to closure of Ac Ac due to clo	2766	Electrification	2019-20	SAMASTIPUR		U.M.S MAKTAB METARI	10191101107	1	1.53000	work in Progress	30.06.2022		
2768Electrification2019-20SAMASTIPURM.S GANGSARAI1019110270111.53000Work in Progress30.06.2022Fund not available in VSS Ac due to closure of Ac Fund not available in VSS Ac due to closure of Ac Fund not available in VSS Ac due to closure of Ac Fund not available in VSS Ac due to closure of Ac Fund not available in VSS Ac due to closure of Ac Fund not available in VSS Ac due to closure of Ac Fund not available in VSS Ac due to closure of Ac Fund not available in VSS Ac due to closure of Ac Fund not available in VSS Ac due to closure of Ac Ac due t	2767	Electrification	2019-20	SAMASTIPUR		U.M. MAKTAB BHAGWATPUR	10191101202	1	1.53000	Work in Progress	30.06.2022		
27/8       Electrification       2019-20       SAMAS IPUR       M.S. GANGSARAI       1019/102/01       1       1.53000       Work in Progress       30.006,2022       Action to closure of Action         2770       Electrification       2019-20       SAMASTIPUR       U.M.S. BADHETA       1019/102/01       1       1.53000       Work in Progress       30.06.2022       Action to closure of Action         2770       Electrification       2019-20       SAMASTIPUR       U.M.S. RAJUR GANGARAHI       1019/106/201       1       1.53000       Work in Progress       30.06.2022       Action to closure of Action         2771       Electrification       2019-20       SAMASTIPUR       U.M.S. RAJUR GANGARAHI       1019/100/201       1       1.53000       Work in Progress       30.06.2022       Action to closure of Action         2772       Electrification       2019-20       SAMASTIPUR       U.M.S. RAMPURA       1019/120/002       1       1.53000       Work in Progress       30.06.2022       Fund not available in VSS Action to closure of Action         2773       Electrification       2019-20       SAMASTIPUR       U.M.S. RAMPURA       1019/120/102       1       1.53000       Work in Progress       30.06.2022       Fund not available in VSS Action to closure of Action         2774       Electrification										-			-
2709       Electrification       2019-20       SAMASTIPUR       U.M.S. BADHETA       1019/103/02       1       1.53000       Work in Progress       30.06.2022       Ac due to closure of Ac	2768	Electrification	2019-20	SAMASTIPUR		M.S GANGSARAI	10191102701	1	1.53000	Work in Progress	30.06.2022		
Image: ConstructionConstru	2769	Electrification	2019-20	SAMASTIPUR		U.M.S. BADHETA	10191103102	1	1.53000	Work in Progress	30.06.2022		
21/0       Electrification       2019-20       SAMASTIPUR       U.M.S. MANRPUR       10191104405       1       1.53000       Work in Progress       30.06.2022       A/c due to closure of A/c         2771       Electrification       2019-20       SAMASTIPUR       U.M.S. RAJUR GANGARAHI       10191605501       1       1.53000       Work in Progress       30.06.2022       Fund not available in VSS A/c due to closure of A/c         2772       Electrification       2019-20       SAMASTIPUR       U.M.S. WARI GIRLS       1019120002       1       1.53000       Work in Progress       30.06.2022       Fund not available in VSS A/c due to closure of A/c         2773       Electrification       2019-20       SAMASTIPUR       U.M.S. RAMPURA       10191201002       1       1.53000       Work in Progress       30.06.2022       Fund not available in VSS A/c due to closure of A/c         2774       Electrification       2019-20       SAMASTIPUR       U.M.S.KEOTAHAR       10191201001       1       1.53000       Work in Progress       30.06.2022       Fund not available in VSS A/c due to closure of A/c         2775       Electrification       2019-20       SAMASTIPUR       U.M.S.HARIPUR       1019120201       1       1.53000       Work in Progress       30.06.2022       Fund not available in VSS A/c due to closure of A/c <t< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>-</td></t<>													-
2771Electrification2019-20SAMASTIPURU.M.S. RAIUR GANGARAHI1019160550111.53000Work in Progress30.06.2022Fund not available in VSS Arc due to closure of A/c Fund not available in VSS Arc due to closure of A/c2772Electrification2019-20SAMASTIPURU.M.S. WARI GIRLS1019120060211.53000Work in Progress30.06.2022Fund not available in VSS Arc due to closure of A/c2773Electrification2019-20SAMASTIPURU.M.S. RAMPURA1019120100211.53000Work in Progress30.06.2022Fund not available in VSS A/c due to closure of A/c2774Electrification2019-20SAMASTIPURU.M.S. KEOTAHAR1019120140111.53000Work in Progress30.06.2022Fund not available in VSS A/c due to closure of A/c2775Electrification2019-20SAMASTIPURU.M.S.HARDIA1019120190111.53000Work in Progress30.06.2022Fund not available in VSS A/c due to closure of A/c2776Electrification2019-20SAMASTIPURU.M.S. KAWILASI1019120220111.53000Work in Progress30.06.2022Fund not available in VSS A/c due to closure of A/c2777Electrification2019-20SAMASTIPURU.M.S. KAWILASI1019120220111.53000Work in Progress30.06.2022Fund not available in VSS A/c due to closure of A/c2778Electrification2019-20SAMASTIPURU.M.S. DODIHA1019120230211.53000Work in Prog	2770	Electrification	2019-20	SAMASTIPUR		U.M.S. MANIKPUR	10191104403	1	1.53000	Work in Progress	30.06.2022		
Image: Constraint of the constra	2771	Electrification	2019-20	SAMASTIPUR		UMS RAIUR GANGARAHI	10101605501	1	1 53000	Work in Progress	30.06.2022		
27/2       Electrification       2019-20       SAMASTIPUR       U.M.S. WARE GIRLS       10191200002       1       1.53000       Work in Progress       30.06.2022       A/c due to closure of A/c         2773       Electrification       2019-20       SAMASTIPUR       U.M.S. RAMPURA       10191201002       1       1.53000       Work in Progress       30.06.2022       Fund not available in VSS A/c due to closure of A/c         2774       Electrification       2019-20       SAMASTIPUR       U.M.S.KEOTAHAR       1019120101       1       1.53000       Work in Progress       30.06.2022       Fund not available in VSS A/c due to closure of A/c         2775       Electrification       2019-20       SAMASTIPUR       U.M.S.HARDIA       1019120201       1       1.53000       Work in Progress       30.06.2022       Fund not available in VSS A/c due to closure of A/c         2776       Electrification       2019-20       SAMASTIPUR       U.M.S.HARDIA       1019120201       1       1.53000       Work in Progress       30.06.2022       Fund not available in VSS A/c due to closure of A/c         2777       Electrification       2019-20       SAMASTIPUR       U.M.S. KAWILASI       10191202201       1       1.53000       Work in Progress       30.06.2022       Fund not available in VSS A/c due to closure of A/c <t< td=""><td>2//1</td><td>Electrification</td><td>2017-20</td><td>SAWASTILOK</td><td></td><td>U.M.S. RAJUK GANGARAII</td><td>10171005501</td><td>1</td><td>1.55000</td><td>work in riogress</td><td>50.00.2022</td><td></td><td></td></t<>	2//1	Electrification	2017-20	SAWASTILOK		U.M.S. RAJUK GANGARAII	10171005501	1	1.55000	work in riogress	50.00.2022		
2773Electrification2019-20SAMASTIPURU.M.S. RAMPURA1019120100211.53000Work in Progress30.06.2022Fund not available in VSS A/c due to closure of A/c2774Electrification2019-20SAMASTIPURU.M.S.KEOTAHAR1019120140111.53000Work in Progress30.06.2022Fund not available in VSS A/c due to closure of A/c2775Electrification2019-20SAMASTIPURU.M.S.HARDIA1019120190111.53000Work in Progress30.06.2022Fund not available in VSS A/c due to closure of A/c2776Electrification2019-20SAMASTIPURU.M.S.HARIPUR1019120200111.53000Work in Progress30.06.2022Fund not available in VSS A/c due to closure of A/c2777Electrification2019-20SAMASTIPURU.M.S. KAWILASI101912020111.53000Work in Progress30.06.2022Fund not available in VSS A/c due to closure of A/c2778Electrification2019-20SAMASTIPURU.M.S. DODIHA101912020211.53000Work in Progress30.06.2022Fund not available in VSS A/c due to closure of A/c2779Electrification2019-20SAMASTIPURU.H.S. BASUA1019120270711.53000Work in Progress30.06.2022Fund not available in VSS A/c due to closure of A/c2780Electrification2019-20SAMASTIPURM.S. LAGAMA (NORTH)1019120270711.53000Work in Progress30.06.2022Fund not available in VSS A/c due to	2772	Electrification	2019-20	SAMASTIPUR		U.M.S. WARI GIRLS	10191200602	1	1.53000	Work in Progress	30.06.2022		
Image: Construction	0770		2010.20				10101001000	1	1 52000	W. 1 D	20.05.2022		
27/4       Electrification       2019-20       SAMASTIPUR       U.M.S.KEOTAHAR       10191201401       1       1.53000       Work in Progress       30.06.2022       A/c due to closure of A/c         2775       Electrification       2019-20       SAMASTIPUR       U.M.S.HARDIA       10191201901       1       1.53000       Work in Progress       30.06.2022       Fund not available in VSS         2776       Electrification       2019-20       SAMASTIPUR       U.M.S.HARIPUR       10191202001       1       1.53000       Work in Progress       30.06.2022       Fund not available in VSS         2777       Electrification       2019-20       SAMASTIPUR       U.M.S. KAWILASI       10191202201       1       1.53000       Work in Progress       30.06.2022       Fund not available in VSS         A/c due to closure of A/c       Keuto closure of A/c       Keuto closure of A/c       A/c due to closure of A/c         2777       Electrification       2019-20       SAMASTIPUR       U.M.S. DODIHA       10191202302       1       1.53000       Work in Progress       30.06.2022       Fund not available in VSS         A/c due to closure of A/c       Fund not available in VSS       A/c due to closure of A/c       Fund not available in VSS       A/c due to closure of A/c         2779       Electrification	2773	Electrification	2019-20	SAMASTIPUR		U.M.S. RAMPURA	10191201002	I	1.53000	Work in Progress	30.06.2022		
2775       Electrification       2019-20       SAMASTIPUR       U.M.S.HARDIA       10191201901       1       1.53000       Work in Progress       30.06.2022       Fund not available in VSS A/c due to closure of A/c A/c due to closure of A/c         2776       Electrification       2019-20       SAMASTIPUR       U.M.S.HARIPUR       10191202001       1       1.53000       Work in Progress       30.06.2022       Fund not available in VSS A/c due to closure of A/c         2777       Electrification       2019-20       SAMASTIPUR       U.M.S. KAWILASI       10191202201       1       1.53000       Work in Progress       30.06.2022       Fund not available in VSS A/c due to closure of A/c         2778       Electrification       2019-20       SAMASTIPUR       U.M.S. DODIHA       10191202202       1       1.53000       Work in Progress       30.06.2022       Fund not available in VSS A/c due to closure of A/c         2779       Electrification       2019-20       SAMASTIPUR       U.M.S. DODIHA       10191202706       1       1.53000       Work in Progress       30.06.2022       Fund not available in VSS A/c due to closure of A/c         2780       Electrification       2019-20       SAMASTIPUR       U.M.S.NIMI       10191202707       1       1.53000       Work in Progress       30.06.2022       Fund not available in VSS A/c due to	2774	Electrification	2019-20	SAMASTIPUR		U.M.S.KEOTAHAR	10191201401	1	1.53000	Work in Progress	30.06.2022		
27/5Electrification2019-20SAMASTIPURU.M.S.HARIDIA1019120190111.53000Work in Progress30.06.2022A/c due to closure of A/c2776Electrification2019-20SAMASTIPURU.M.S.HARIPUR1019120200111.53000Work in Progress30.06.2022Fund not available in VSS A/c due to closure of A/c2777Electrification2019-20SAMASTIPURU.M.S. KAWILASI1019120220111.53000Work in Progress30.06.2022Fund not available in VSS A/c due to closure of A/c2778Electrification2019-20SAMASTIPURU.M.S. DODIHA1019120230211.53000Work in Progress30.06.2022Fund not available in VSS A/c due to closure of A/c2779Electrification2019-20SAMASTIPURU.H.S. BASUA1019120270611.53000Work in Progress30.06.2022Fund not available in VSS A/c due to closure of A/c2780Electrification2019-20SAMASTIPURU.M.S.NIMI1019120270711.53000Work in Progress30.06.2022Fund not available in VSS A/c due to closure of A/c2781Electrification2019-20SAMASTIPURM.S. LAGAMA (NORTH)1019120290211.53000Work in Progress30.06.2022Fund not available in VSS A/c due to closure of A/c2782Electrification2019-20SAMASTIPURM.S. MAHE1019120310111.53000Work in Progress30.06.2022Fund not available in VSS A/c due to closure of A/c278										-			
2776       Electrification       2019-20       SAMASTIPUR       U.M.S.HARIPUR       10191202001       1       1.53000       Work in Progress       30.06.2022       A/c due to closure of A/c         2777       Electrification       2019-20       SAMASTIPUR       U.M.S. KAWILASI       10191202201       1       1.53000       Work in Progress       30.06.2022       Fund not available in VSS         2778       Electrification       2019-20       SAMASTIPUR       U.M.S. DODIHA       10191202302       1       1.53000       Work in Progress       30.06.2022       Fund not available in VSS         A/c due to closure of A/c       V.M.S. DODIHA       10191202302       1       1.53000       Work in Progress       30.06.2022       Fund not available in VSS         A/c due to closure of A/c       V.M.S. DODIHA       10191202706       1       1.53000       Work in Progress       30.06.2022       Fund not available in VSS         A/c due to closure of A/c       V.M.S. DASTIPUR       U.M.S.NIMI       10191202707       1       1.53000       Work in Progress       30.06.2022       Fund not available in VSS         A/c due to closure of A/c       V.M.S. LAGAMA (NORTH)       10191202707       1       1.53000       Work in Progress       30.06.2022       Fund not available in VSS       A/c due to closure of A/c	2775	Electrification	2019-20	SAMASTIPUR		U.M.S.HARDIA	10191201901	1	1.53000	Work in Progress	30.06.2022		
Image: Construction       Consteast construction       Constructi	2776	Electrification	2019-20	SAMASTIPUR		U.M.S.HARIPUR	10191202001	1	1.53000	Work in Progress	30.06.2022		
2777       Electrification       2019-20       SAMASTIPUR       U.M.S. KAWILASI       10191202201       1       1.53000       Work in Progress       30.06.2022       A/c due to closure of A/c         2778       Electrification       2019-20       SAMASTIPUR       U.M.S. DODIHA       10191202302       1       1.53000       Work in Progress       30.06.2022       Fund not available in VSS         2779       Electrification       2019-20       SAMASTIPUR       U.H.S. BASUA       10191202706       1       1.53000       Work in Progress       30.06.2022       Fund not available in VSS         2780       Electrification       2019-20       SAMASTIPUR       U.M.S.NIMI       10191202707       1       1.53000       Work in Progress       30.06.2022       Fund not available in VSS         2780       Electrification       2019-20       SAMASTIPUR       U.M.S.NIMI       10191202707       1       1.53000       Work in Progress       30.06.2022       Fund not available in VSS         2781       Electrification       2019-20       SAMASTIPUR       M.S. LAGAMA (NORTH)       10191202902       1       1.53000       Work in Progress       30.06.2022       Fund not available in VSS         2782       Electrification       2019-20       SAMASTIPUR       M.S MAHE       101912								-					-
2778       Electrification       2019-20       SAMASTIPUR       U.M.S DODIHA       10191202302       1       1.53000       Work in Progress       30.06.2022       Fund not available in VSS A/c due to closure of A/c         2779       Electrification       2019-20       SAMASTIPUR       U.H.S. BASUA       10191202706       1       1.53000       Work in Progress       30.06.2022       Fund not available in VSS A/c due to closure of A/c         2780       Electrification       2019-20       SAMASTIPUR       U.M.S.NIMI       10191202707       1       1.53000       Work in Progress       30.06.2022       Fund not available in VSS A/c due to closure of A/c         2781       Electrification       2019-20       SAMASTIPUR       M.S. LAGAMA (NORTH)       10191202902       1       1.53000       Work in Progress       30.06.2022       Fund not available in VSS A/c due to closure of A/c         2782       Electrification       2019-20       SAMASTIPUR       M.S. LAGAMA (NORTH)       10191202902       1       1.53000       Work in Progress       30.06.2022       Fund not available in VSS A/c due to closure of A/c         2782       Electrification       2019-20       SAMASTIPUR       M.S. MAHE       10191203101       1       1.53000       Work in Progress       30.06.2022       Fund not available in VSS A/c due to closure of A/c	2777	Electrification	2019-20	SAMASTIPUR		U.M.S. KAWILASI	10191202201	1	1.53000	Work in Progress	30.06.2022		
Control       Contreand       Control       Control	2770	Flootrification	2010-20	SAMA STIDUD			10101202202	1	1 52000	Work in Program	20.06.2022		
27/9       Electrification       2019-20       SAMASTIPUR       U.H.S. BASUA       10191202706       1       1.53000       Work in Progress       30.06.2022       A/c due to closure of A/c         2780       Electrification       2019-20       SAMASTIPUR       U.M.S.NIMI       10191202707       1       1.53000       Work in Progress       30.06.2022       Fund not available in VSS         2781       Electrification       2019-20       SAMASTIPUR       M.S. LAGAMA (NORTH)       10191202902       1       1.53000       Work in Progress       30.06.2022       Fund not available in VSS         2782       Electrification       2019-20       SAMASTIPUR       M.S. MAHE       10191202101       1       1.53000       Work in Progress       30.06.2022       Fund not available in VSS         2782       Electrification       2019-20       SAMASTIPUR       M.S. MAHE       10191203101       1       1.53000       Work in Progress       30.06.2022       Fund not available in VSS	2110	Electrification	2019-20	SAMASTIFUK			10191202302	1	1.55000	work in Frogress	50.00.2022		-
2780       Electrification       2019-20       SAMASTIPUR       U.M.S.NIMI       10191202707       1       1.53000       Work in Progress       30.06.2022       Fund not available in VSS A/c due to closure of A/c         2781       Electrification       2019-20       SAMASTIPUR       M.S. LAGAMA (NORTH)       10191202902       1       1.53000       Work in Progress       30.06.2022       Fund not available in VSS A/c due to closure of A/c         2782       Electrification       2019-20       SAMASTIPUR       M.S. LAGAMA (NORTH)       10191202902       1       1.53000       Work in Progress       30.06.2022       Fund not available in VSS A/c due to closure of A/c         2782       Electrification       2019-20       SAMASTIPUR       M.S. MAHE       10191203101       1       1.53000       Work in Progress       30.06.2022       Fund not available in VSS A/c due to closure of A/c	2779	Electrification	2019-20	SAMASTIPUR		U.H.S. BASUA	10191202706	1	1.53000	Work in Progress	30.06.2022		
$ \begin{array}{c c c c c c c c c c c c c c c c c c c $	0500	F1	2010.20				10101002707		1 52000	W/ 1 / D	20.06.2022		1
2/81       Electrification       2019-20       SAMASTIPUR       M.S. LAGAMA (NORTH)       10191202902       1       1.53000       Work in Progress       30.06.2022       A/c due to closure of A/c         2782       Electrification       2019-20       SAMASTIPUR       M.S. MAHE       10191203101       1       1 53000       Work in Progress       30.06.2022       Fund not available in VSS       Date       of	2780	Electrification	2019-20	SAMASTIPUR		U.M.S.NIMI	10191202707	1	1.53000	Work in Progress	30.06.2022	A/c due to closure of A/c	
2782     Electrification     2019-20     SAMASTIPUR     MS MAHE     10191203101     1     1 53000     Work in Progress     30.06 2022     Fund not available in VSS     Date     of	2781	Electrification	2019-20	SAMASTIPUR		M.S. LAGAMA (NORTH)	10191202902	1	1.53000	Work in Progress	30.06.2022		
1 2/82 (Electrification 12019-20) (SAMASTIPUR IN SMAHE 1019) 203101 1 1 153000 Work in Progress 1 30.06 2022													Date of
A/c due to closure of A/c completion is	2782	Electrification	2019-20	SAMASTIPUR		M.S MAHE	10191203101	1	1.53000	Work in Progress	30.06.2022		

12/15         Descritation         2012         Advance Truck         Count of the second of the	SI. No.	Components*	Sanction Year	District	Block	School Name	UDISE Code	No. of Electrificat ion	Estimated Cost(In Lakhs)	Physical Status as on 31.08.2021	Expected date of Completion	Reason for non- Completion till date	Remarks
1/2161         Beschichtigen         2010-20         SAMASTPUR         U.M.S. NORDE MALAR         1010/103401         1         1.5300         Work in Progress         200.0122         Actuation Information Information         Samual Information         Samua	1	2	3	4	5	6	7	8	9	10	11		
2746         Becknikenian         2019-20         SAMASTPUR         U.M.S.MOLADDPUR         1019120301         1         1,5300         Work in Progress         300.8-202         Plond for multible in XSS becommented         momented           2786         Becrification         2019-20         SAMASTPUR         U.M.S.MORAWARA         1019120201         1         1,5500         Work in Progress         300.6-202         Pland for analybin in XSS became the transmission         Active in channel with XSS becant transmissin         Active in channel with XSSS bec	2783	Electrification	2019-20	SAMASTIPUR		U.M.S. SRIPUR MAUAN	10191203401	1	1.53000	Work in Progress	30.06.2022		
12-bs         Instruction         Control         Contro         Control         Control         <										-			
2783         Executionation         2019-20         SAMASTEPUR         U.M.S.MORAWARA         10191204001         1         153000         Work in Progress         300.02.02         Profession of Accession Accession Accession of Accession Accession of Accession of Acce	2784	Electrification	2019-20	SAMASTIPUR		U.M.S MOHADDIPUR	10191203501	1	1.53000	Work in Progress	30.06.2022		
Product         Constraint	2785	Electrification	2019-20	SAMASTIPUR		U M S MORAWARA	10101203601	1	1 53000	Work in Progress	30.06.2022		
1488Exciting2019-20SAMASTIPURC.M.S. BELATI1017L000111.5300Work in Progress2006.2022A. C. due to classer of A.C. Net due to classer of A.C. Parl and consultable in VSS2788Escentification2019-20SAMASTIPURU.M.S.TARA101912041041115300Work in Progress30.06.2022Parl and consultable in VSS2788Escentification2019-20SAMASTIPURU.M.S.DARDIDHANRAJ10196402301111.5300Work in Progress30.06.2022Ar. due to colsaver of A.C. Ar. due to colsaver of A.C. Paral not available in VSS Ar. due to colsaver of A.C.	2705	Electrification	2017-20	SAMASTILOK		U.W.S.WORAWARA	101/1203001	1	1.55000	work in Frogress	50.00.2022		fund in the
2787         Electification         2019-20         SAMASTIPUR         UM S PABRA         10191201101         1         L53000         Work in Progress         30.06.2022         Find not available in VSS New System           2788         Blecrification         2019-20         SAMASTIPUR         UM S TARA         10191201402         1         1.53000         Work in Progress         30.06.2022         Area the chorner of Area         New System           2798         Blecrification         2019-20         SAMASTIPUR         UMS S DART DIAANRAI         10194043201         1         1.53000         Work in Progress         30.06.2022         Area the chorner of Area         of VSS is and the VSS New System         of	2786	Electrification	2019-20	SAMASTIPUR		U.M.S. BELAHI	10191204001	1	1.53000	Work in Progress	30.06.2022		account of VSS
21/bExectinization2019-20SAMASTIPURC.M.S PARRA1012/20110111.53000Work In Progress30.06.2022Accenter of Accenter of		<b>F1</b>	2010 20				1010100100		1.52000	W. L . D	20.05.2022	Fund not available in VSS	
1788     Elscarification     2019-20     SAMASTIPUR     U.M.S.TARA     1019120402     1     13300     Work in Progress     30.06.202     Prunt for stallable in VSS Ack date to clearer of Ac Act dat	2787	Electrification	2019-20	SAMASTIPUR		U.M.S PABRA	10191204104	I	1.53000	Work in Progress	30.06.2022	A/c due to closure of A/c	
Part         Control         C	2788	Electrification	2019-20	SAMASTIPUR		U.M.S.TARA	10191204402	1	1.53000	Work in Progress	30.06.2022		fund flow is yet
2789       Bectrification       2019-20       SAMASTIPUR       UMS JOHCOLE 2011       1       1.53000       Work in Progress       3010-202       Ac due to closure of Ac       Performation         2790       Bectrification       2019-20       SAMASTIPUR       UMS JOHT SARSAUNA       10194403301       1       1.53000       Work in Progress       300.6.2022       Ac due to closure of Ac       Performation       Performation       2019-20       SAMASTIPUR       UMS HASANPUR KAINJU       10194403801       1       1.53000       Work in Progress       300.6.202       Ac due to closure of Ac       Performation       Performatio													
2790         Electrification         2019-20         SAMASTIPUR         UMS. DHI SARSAUNA         1019403301         1         1.53000         Work in Progress         30.06.2022         Fund not available in VSS process.           2791         Electrification         2019-20         SAMASTIPUR         UMS. AHAR HINDI         1019403801         1         1.53000         Work in Progress         30.06.2022         AC due to closure of Ac           2792         Electrification         2019-20         SAMASTIPUR         UMS. AHAR HINDI         1019040408         1         1.53000         Work in Progress         30.06.2022         AC due to closure of Ac           2793         Electrification         2019-20         SAMASTIPUR         UMS. KOTHIA BARALTOL         10190404201         1         1.53000         Work in Progress         30.06.2022         AC due to closure of Ac           2794         Electrification         2019-20         SAMASTIPUR         UMS. CHAITA GIRLS         10190501202         1         1.53000         Work in Progress         30.06.2022         AC due to closure of Ac           2795         Electrification         2019-20         SAMASTIPUR         UMS. CHAITA GIRLS         10190502502         1         1.53000         Work in Progress         30.06.2022         AC due to closure of Ac	2789	Electrification	2019-20	SAMASTIPUR		U.M.S DADRI DHANRAJ	10190403201	1	1.53000	Work in Progress	30.06.2022		1 0
Z/20         Electrification         2019-20         SAMASTIPUR         U.M.S. HASANPUR KAINJU         10190403801         1         1.53000         Work in Progress         30.06.202         Full the consultable in VSS AC due to closure of AC           2792         Electrification         2019-20         SAMASTIPUR         U.M.S. AHAR HINDI         1019040080         1         1.53000         Work in Progress         30.06.202         Pund nor switchine in VSS AC due to closure of AC           2793         Electrification         2019-20         SAMASTIPUR         U.M.S. KOTHIA BARALTOL         1019040201         1         1.53000         Work in Progress         30.06.2022         AC due to closure of AC           2794         Electrification         2019-20         SAMASTIPUR         U.M.S. DESUA         10190501202         1         1.53000         Work in Progress         30.06.2022         AC due to closure of AC           2795         Electrification         2019-20         SAMASTIPUR         U.M.S. CHAITA GIRLS         10190501704         1         1.53000         Work in Progress         30.06.2022         AC due to closure of AC           2796         Electrification         2019-20         SAMASTIPUR         U.M.S. CHAITA GIRLS         10190502502         1         1.53000         Work in Progress         30.06.2022	2790	Electrification	2019-20	SAMASTIPUR		UMS DIH SARSAUNA	10190403301	1	1 53000	Work in Progress	30.06.2022		
2/9Electrification2019-20SAMASTIPURU.M.S. HASARPUR KAINU1019040080111.53000Work in Progress30.06.2022Ark due to closure of Ac2792Electrification2019-20SAMASTIPURU.M.S. AHAR HINDI1019040408011.53000Work in Progress30.06.2022Ark due to closure of Ac2793Electrification2019-20SAMASTIPURU.M.S. KOTHIA BARAITOL1019040420111.53000Work in Progress30.06.2022Ark due to closure of Ac2794Electrification2019-20SAMASTIPURM.S. DESUA1019050120211.53000Work in Progress30.06.2022Ark due to closure of Ac2795Electrification2019-20SAMASTIPURU.M.S CHATA GIRLS1019050170411.53000Work in Progress30.06.2022Ark due to closure of Ac2796Electrification2019-20SAMASTIPURG.M.S.CHAND CHOUR MATHURAP1019050250211.53000Work in Progress30.06.2022Ark due to closure of Ac2797Electrification2019-20SAMASTIPURU.M.S.CHAND CHOUR MATHURAP101905050211.53000Work in Progress30.06.2022Ark due to closure of Ac2798Electrification2019-20SAMASTIPURU.M.S.MALTIT101905050211.53000Work in Progress30.06.2022Ark due to closure of Ac2798Electrification2019-20SAMASTIPURU.M.S.MALTIT101905050011.53000Work in Progress30.06.2022	2770		2017 20				10190100001		1.00000	i on in in rogross	2010012022		
2792Electrification2019-20SAMASTIPURU.M.S. AHAR HINDI1019040400811.53000Work in Progress30.06 2022Find not available in VSR Ac due to closure of Ac Ac due to closure of	2791	Electrification	2019-20	SAMASTIPUR		U.M.S HASANPUR KAINJU	10190403801	1	1.53000	Work in Progress	30.06.2022		
2793Electrification2019-20SAMASTIPURU.M.S KOTHIA BARAI TOL10190404201111.53000Work in Progress30.06.2022Fund not valiable in VSR Ac due to closure of Ac Pard not valiable in VSR Ac due to closure of Ac Ac due to closure of Ac Pard not valiable in VSR Ac due to closure of Ac Pard not valiable in VSR Ac due to closure of Ac Pard not valiable in VSR Ac due to closure of Ac Pard not valiable in VSR Ac due to closure of Ac Pard not valiable in VSR Ac due to closure of Ac Pard not valiable in VSR Ac due to closure of Ac Pard not valiable in VSR Ac due to closure of Ac 	2702	Flore Continu	2010 20				10100404000	1	1 52000	West in Decement	20.06.2022		
27/9       Electrification       2019-20       SAMASTIPUR       U.M.S.KOTHIA BARAT IOL       10190404-201       1       1.53000       Work in Progress       30.06.2022       A/c due to closure of A/c         2794       Electrification       2019-20       SAMASTIPUR       M.S. DESUA       10190501202       1       1.53000       Work in Progress       30.06.2022       A/c due to closure of A/c         2795       Electrification       2019-20       SAMASTIPUR       U.M.S CHAID CHOUR MATHURAP       10190502502       1       1.53000       Work in Progress       30.06.2022       A/c due to closure of A/c         2796       Electrification       2019-20       SAMASTIPUR       U.M.S CHAID CHAUR MISHRA TO       10190502502       1       1.53000       Work in Progress       30.06.2022       A/c due to closure of A/c         2797       Electrification       2019-20       SAMASTIPUR       U.M.S MAHTHI       10190503802       1       1.53000       Work in Progress       30.06.2022       A/c due to closure of A/c         2799       Electrification       2019-20       SAMASTIPUR       U.M.S.MALTI       10190504001       1       1.53000       Work in Progress       30.06.2022       A/c due to closure of A/c         2709       Electrification       2019-20       SAMASTIPUR	2192	Electrification	2019-20	SAMASTIPUK		U.M.S. AHAR HINDI	10190404008	1	1.53000	work in Progress	30.06.2022		
2794Electrification2019-20SAMASTIPURM.S. DESUA1019050120211.53000Work in Progress30.06.2022Fund not available in VSS Arc due to closure of Ac Arc due to closure of Ac Arc due to closure of Ac2795Electrification2019-20SAMASTIPURU.M.S. CHAITA GIRLS1019050120211.53000Work in Progress30.06.2022Fund not available in VSS Arc due to closure of Ac Arc due to closure of Ac Arc due to closure of Ac2795Electrification2019-20SAMASTIPURU.M.S. CHAND CHOUR MATHURAP1019050250c11.53000Work in Progress30.06.2022Fund not available in VSS Arc due to closure of Ac Arc due to closure of Ac Arc due to closure of Ac2798Electrification2019-20SAMASTIPURU.M.S MAHTHI1019050350c11.53000Work in Progress30.06.2022Fund not available in VSS Arc due to closure of Ac Arc due to closur	2793	Electrification	2019-20	SAMASTIPUR		U.M.S KOTHIA BARAI TOL	10190404201	1	1.53000	Work in Progress	30.06.2022		
2/14Electrification2019-20SAMAS IPURM.S. DESUA101905012011.53000Work in Progress30.06.2022Ac due to closure of Ac Ac due to closure of Ac Ac due to closure of Ac2795Electrification2019-20SAMASTIPURU.M.S. CHAITA GIRLS1019050120211.53000Work in Progress30.06.2022Find not available in VSS Ac due to closure of Ac Find not available in VSS Ac due to closure of Ac2796Electrification2019-20SAMASTIPURU.M.S. CHAND CHAUR MISHRA TO1019050250211.53000Work in Progress30.06.2022Find not available in VSS Ac due to closure of Ac find available in VSS Ac due to closure										-			-
27/9       Electrification       2019-20       SAMASTIPUR       U.M.S CHAITA GIRLS       10190501704       1       1.53000       Work in Progress       30.06.2022       A/c due to closure of A/c         2706       Electrification       2019-20       SAMASTIPUR       G.M.S.CHAND CHOUR MATHURAP       10190502502       1       1.53000       Work in Progress       30.06.2022       A/c due to closure of A/c         2707       Electrification       2019-20       SAMASTIPUR       U.M.S CHAND CHAUR MISHRA TOI       10190502506       1       1.53000       Work in Progress       30.06.2022       A/c due to closure of A/c         2709       Electrification       2019-20       SAMASTIPUR       U.M.S MAITH       10190504001       1       1.53000       Work in Progress       30.06.2022       Fund not available in VSS A/c due to closure of A/c         2709       Electrification       2019-20       SAMASTIPUR       U.M.S. MALTI       10190504001       1       1.53000       Work in Progress       30.06.2022       Fund not available in VSS A/c due to closure of A/c         2800       Electrification       2019-20       SAMASTIPUR       B.S. MALTI ELARI       10190504005       1       1.53000       Work in Progress       30.06.2022       Fund not available in VSS A/c due to closure of A/c         2801	2794	Electrification	2019-20	SAMASTIPUR		M.S. DESUA	10190501202	1	1.53000	Work in Progress	30.06.2022		
Construction </td <td>2795</td> <td>Electrification</td> <td>2019-20</td> <td>SAMASTIPUR</td> <td></td> <td>U M S CHAITA GIRI S</td> <td>10190501704</td> <td>1</td> <td>1 53000</td> <td>Work in Progress</td> <td>30.06.2022</td> <td>Fund not available in VSS</td> <td></td>	2795	Electrification	2019-20	SAMASTIPUR		U M S CHAITA GIRI S	10190501704	1	1 53000	Work in Progress	30.06.2022	Fund not available in VSS	
27%Electrification2019-20SAMAS IPURG.M.S.CHAND CHOUR MATHURAP10190502:0211.5300Work in Progress30.06.202Ac due to closure of Ac2797Electrification2019-20SAMASTIPURU.M.S CHAND CHAUR MISHRA TO10190502:0611.5300Work in Progress30.06.2022Fund not available in VSR2798Electrification2019-20SAMASTIPURU.M.S. MAHTHI10190503:0211.5300Work in Progress30.06.2022Fund not available in VSR2799Electrification2019-20SAMASTIPURU.M.S. MALTI1019050400111.53000Work in Progress30.06.2022Fund not available in VSR2800Electrification2019-20SAMASTIPURB.S. MALTI BELARI1019050400311.53000Work in Progress30.06.2022Fund not available in VSR2801Electrification2019-20SAMASTIPURM.S.(UTKRAMIT) MALTI - EAST1019050400311.53000Work in Progress30.06.2022Fund not available in VSR2802Electrification2019-20SAMASTIPURM.S. MAHISARI1019050400511.53000Work in Progress30.06.2022Fund not available in VSR2804Electrification2019-20SAMASTIPURM.S. MAHISARI1019050400511.53000Work in Progress30.06.2022Fund not available in VSR2805Electrification2019-20SAMASTIPURU.M.S. HAWASPUR101905050511.53000Work in Progress30.06.2022<	2170		2017 20				10170001701		1.00000	i on in in rogross	2010012022		-
2797Electrification2019-20SAMASTIPURU.M.S CHAND CHAUR MISHRA TO1019050250611.53000Work in Progress30.06.2022Fund not available in VSS A/c due to closure of A/c2798Electrification2019-20SAMASTIPURU.M.S MAHTHI1019050380211.53000Work in Progress30.06.2022Fund not available in VSS A/c due to closure of A/c2799Electrification2019-20SAMASTIPURU.M.S. MALTI1019050400111.53000Work in Progress30.06.2022Fund not available in VSS A/c due to closure of A/c2800Electrification2019-20SAMASTIPURB.S. MALTI BELARI1019050400311.53000Work in Progress30.06.2022Fund not available in VSS A/c due to closure of A/c2801Electrification2019-20SAMASTIPURM.S.(UTKRAMIT) MALTI - EAST1019050400511.53000Work in Progress30.06.2022Fund not available in VSS A/c due to closure of A/c2802Electrification2019-20SAMASTIPURM.S. MAHISARI1019050410111.53000Work in Progress30.06.2022Fund not available in VSS A/c due to closure of A/c2802Electrification2019-20SAMASTIPURU.M.S. HAWASPUR1019050520511.53000Work in Progress30.06.2022Fund not available in VSS A/c due to closure of A/c2804Electrification2019-20SAMASTIPURU.M.S. RAMPUR SAMTHU1019050500111.53000Work in Progress30.06.2022Fund not	2796	Electrification	2019-20	SAMASTIPUR		G.M.S.CHAND CHOUR MATHURAP	10190502502	1	1.53000	Work in Progress	30.06.2022		
Ac due to closure of Ac2798Electrification2019-20SAMASTIPURU.M.S MAHTHI1019050380211.53000Work in Progress30.06.2022Fund not available in VSS Ac due to closure of Ac2798Electrification2019-20SAMASTIPURU.M.S. MALTI1019050400111.53000Work in Progress30.06.2022Fund not available in VSS Ac due to closure of Ac2800Electrification2019-20SAMASTIPURB.S. MALTI BELARI1019050400311.53000Work in Progress30.06.2022Fund not available in VSS Ac due to closure of Ac2801Electrification2019-20SAMASTIPURM.S.(UTKRAMIT) MALTI - EAST1019050400511.53000Work in Progress30.06.2022Fund not available in VSS Ac due to closure of Ac2802Electrification2019-20SAMASTIPURM.S. MAHISARI1019050410111.53000Work in Progress30.06.2022Fund not available in VSS Ac due to closure of Ac2803Electrification2019-20SAMASTIPURU.M.S. HAWASPUR1019050520511.53000Work in Progress30.06.2022Fund not available in VSS Ac due to closure of Ac2804Electrification2019-20SAMASTIPURU.M.S. RAMPUR SAMTHU101905050511.53000Work in Progress30.06.2022Fund not available in VSS Ac due to closure of Ac2804Electrification2019-20SAMASTIPURU.M.S. RAMPUR SAMTHU1019050500111.53000Work in Progress30.06.20	2707	Electrification	2010-20	SAMA STIDUD		UMSCHANDCHAUDMISHDA TO	10100502506	1	1 52000	Work in Program	20.06.2022		
27/9       Electrification       2019-20       SAMASTIPUR       U.M.S. MALTI       10190503802       1       1.53000       Work in Progress       30.06.2022       A/c due to closure of A/c         2799       Electrification       2019-20       SAMASTIPUR       U.M.S. MALTI       10190504001       1       1.53000       Work in Progress       30.06.2022       Fund not available in VSS         2800       Electrification       2019-20       SAMASTIPUR       B.S. MALTI BELARI       10190504003       1       1.53000       Work in Progress       30.06.2022       Fund not available in VSS         2801       Electrification       2019-20       SAMASTIPUR       M.S.(UTKRAMIT) MALTI - EAST       10190504005       1       1.53000       Work in Progress       30.06.2022       Fund not available in VSS         A/c due to closure of A/c       M.S. (UTKRAMIT) MALTI - EAST       10190504005       1       1.53000       Work in Progress       30.06.2022       Fund not available in VSS         A/c due to closure of A/c       M.S. (MASTIPUR       M.S. (MARSTIPUR       10190505205       1       1.53000       Work in Progress       30.06.2022       Fund not available in VSS         A/c due to closure of A/c       Electrification       2019-20       SAMASTIPUR       U.M.S. RAMPUR SAMTHU       10190505205       1<	2191	Electrification	2019-20	SAMASTIFUK		U.M.S CHAND CHAOR MISHRA TO	10190502500	1	1.55000	work in riogress	30.00.2022		_
2799Electrification2019-20SAMASTIPURU.M.S. MALTI1019050400111.53000Work in Progress30.06.2022Fund not available in VSS A/c due to closure of A/c2800Electrification2019-20SAMASTIPURB.S. MALTI BELARI1019050400311.53000Work in Progress30.06.2022Fund not available in VSS A/c due to closure of A/c2801Electrification2019-20SAMASTIPURM.S.(UTKRAMIT) MALTI - EAST1019050400511.53000Work in Progress30.06.2022Fund not available in VSS A/c due to closure of A/c2802Electrification2019-20SAMASTIPURM.S. MAHISARI1019050410111.53000Work in Progress30.06.2022Fund not available in VSS A/c due to closure of A/c2803Electrification2019-20SAMASTIPURU.M.S. HAWASPUR1019050520511.53000Work in Progress30.06.2022Fund not available in VSS A/c due to closure of A/c2804Electrification2019-20SAMASTIPURU.M.S. RAMPUR SAMTHU101905050511.53000Work in Progress30.06.2022Fund not available in VSS A/c due to closure of A/c2804Electrification2019-20SAMASTIPURU.M.S. RAMPUR SAMTHU1019050560111.53000Work in Progress30.06.2022Fund not available in VSS A/c due to closure of A/c2805Electrification2019-20SAMASTIPURU.M.S. SATANPUR BAHDURA1019050500411.53000Work in Progress30.06.2022Fund	2798	Electrification	2019-20	SAMASTIPUR		U.M.S MAHTHI	10190503802	1	1.53000	Work in Progress	30.06.2022		
Image: Construction	2500	<b>F1</b>	2010 20				10100501001		1.52000	W. L. D	20.05.2022		-
2800       Electrification       2019-20       SAMASTIPUR       B.S. MALTI BELARI       10190504003       1       1.53000       Work in Progress       30.06.2022       A/c due to closure of A/c         2801       Electrification       2019-20       SAMASTIPUR       M.S.(UTKRAMIT) MALTI - EAST       10190504005       1       1.53000       Work in Progress       30.06.2022       Fund not available in VSS A/c due to closure of A/c         2802       Electrification       2019-20       SAMASTIPUR       M.S. MAHISARI       10190504005       1       1.53000       Work in Progress       30.06.2022       Fund not available in VSS A/c due to closure of A/c         2803       Electrification       2019-20       SAMASTIPUR       U.M.S. HAWASPUR       10190505205       1       1.53000       Work in Progress       30.06.2022       Fund not available in VSS A/c due to closure of A/c         2804       Electrification       2019-20       SAMASTIPUR       U.M.S. RAMPUR SAMTHU       10190505001       1       1.53000       Work in Progress       30.06.2022       Fund not available in VSS A/c due to closure of A/c         2805       Electrification       2019-20       SAMASTIPUR       U.M.S. RAMPUR SAMTHU       10190505904       1       1.53000       Work in Progress       30.06.2022       Fund not available in VSS A/c due to closure of A/c </td <td>2799</td> <td>Electrification</td> <td>2019-20</td> <td>SAMASTIPUR</td> <td></td> <td>U.M.S. MALTI</td> <td>10190504001</td> <td>I</td> <td>1.53000</td> <td>Work in Progress</td> <td>30.06.2022</td> <td>A/c due to closure of A/c</td> <td></td>	2799	Electrification	2019-20	SAMASTIPUR		U.M.S. MALTI	10190504001	I	1.53000	Work in Progress	30.06.2022	A/c due to closure of A/c	
2801       Electrification       2019-20       SAMASTIPUR       M.S.(UTKRAMIT) MALTI - EAST       10190504005       1       1.53000       Work in Progress       30.06.2022       Fund not available in VSS A/c due to closure of A/c         2802       Electrification       2019-20       SAMASTIPUR       M.S. MAHISARI       10190504101       1       1.53000       Work in Progress       30.06.2022       Fund not available in VSS A/c due to closure of A/c         2803       Electrification       2019-20       SAMASTIPUR       U.M.S. HAWASPUR       10190505205       1       1.53000       Work in Progress       30.06.2022       Fund not available in VSS A/c due to closure of A/c         2804       Electrification       2019-20       SAMASTIPUR       U.M.S. RAMPUR SAMTHU       10190505205       1       1.53000       Work in Progress       30.06.2022       Fund not available in VSS A/c due to closure of A/c         2804       Electrification       2019-20       SAMASTIPUR       U.M.S. RAMPUR SAMTHU       10190505601       1       1.53000       Work in Progress       30.06.2022       Fund not available in VSS A/c due to closure of A/c         2805       Electrification       2019-20       SAMASTIPUR       U.M.S. SATANPUR BAHDURA       10190505904       1       1.53000       Work in Progress       30.06.2022       Fund not available in	2800	Electrification	2019-20	SAMASTIPUR		B.S. MALTI BELARI	10190504003	1	1.53000	Work in Progress	30.06.2022		
2801       Electrification       2019-20       SAMASTIPUR       M.S. (UTRRAMIT) MALTI - EAST       10190504005       1       1.53000       Work in Progress       30.06.2022       A/c due to closure of A/c         2802       Electrification       2019-20       SAMASTIPUR       M.S. MAHISARI       10190504101       1       1.53000       Work in Progress       30.06.2022       Fund not available in VSS A/c due to closure of A/c         2803       Electrification       2019-20       SAMASTIPUR       U.M.S. HAWASPUR       10190505205       1       1.53000       Work in Progress       30.06.2022       Fund not available in VSS A/c due to closure of A/c         2804       Electrification       2019-20       SAMASTIPUR       U.M.S. RAMPUR SAMTHU       10190505001       1       1.53000       Work in Progress       30.06.2022       Fund not available in VSS A/c due to closure of A/c         2805       Electrification       2019-20       SAMASTIPUR       U.M.S. RAMPUR SAMTHU       10190505004       1       1.53000       Work in Progress       30.06.2022       Fund not available in VSS A/c due to closure of A/c         2805       Electrification       2019-20       SAMASTIPUR       U.M.S. CHAND CHAUR RAHIM TOL       10190507702       1       1.53000       Work in Progress       30.06.2022       Fund not available in VSS A/c due to clos										-			-
2802       Electrification       2019-20       SAMASTIPUR       M.S. MAHISARI       10190504101       1       1.53000       Work in Progress       30.06.2022       A/c due to closure of A/c         2803       Electrification       2019-20       SAMASTIPUR       U.M.S. HAWASPUR       10190505205       1       1.53000       Work in Progress       30.06.2022       A/c due to closure of A/c         2804       Electrification       2019-20       SAMASTIPUR       U.M.S. RAMPUR SAMTHU       10190505601       1       1.53000       Work in Progress       30.06.2022       Fund not available in VSS A/c due to closure of A/c         2805       Electrification       2019-20       SAMASTIPUR       U.M.S. SATANPUR BAHDURA       10190505004       1       1.53000       Work in Progress       30.06.2022       Fund not available in VSS A/c due to closure of A/c         2805       Electrification       2019-20       SAMASTIPUR       U.M.S. CHAND CHAUR RAHIM TOL       10190507702       1       1.53000       Work in Progress       30.06.2022       Fund not available in VSS A/c due to closure of A/c         2807       Electrification       2019-20       SAMASTIPUR       U.M.S. CHAND CHAUR RAHIM TOL       10190507702       1       1.53000       Work in Progress       30.06.2022       Fund not available in VSS A/c due to closure of A/c <td>2801</td> <td>Electrification</td> <td>2019-20</td> <td>SAMASTIPUR</td> <td></td> <td>M.S.(UTKRAMIT) MALTI - EAST</td> <td>10190504005</td> <td>1</td> <td>1.53000</td> <td>Work in Progress</td> <td>30.06.2022</td> <td></td> <td></td>	2801	Electrification	2019-20	SAMASTIPUR		M.S.(UTKRAMIT) MALTI - EAST	10190504005	1	1.53000	Work in Progress	30.06.2022		
a       a       b	2802	Electrification	2019-20	SAMASTIPUR		M S MAHISARI	10190504101	1	1 53000	Work in Progress	30.06.2022		
2803       Electrification       2019-20       SAMASTIPUR       U.M.S. HAWASPUR       10190505205       1       1.53000       Work in Progress       30.06.2022       A/c due to closure of A/c         2804       Electrification       2019-20       SAMASTIPUR       U.M.S. RAMPUR SAMTHU       10190505601       1       1.53000       Work in Progress       30.06.2022       Fund not available in VSS         2805       Electrification       2019-20       SAMASTIPUR       U.M.S. SATANPUR BAHDURA       10190505904       1       1.53000       Work in Progress       30.06.2022       Fund not available in VSS         2806       Electrification       2019-20       SAMASTIPUR       U.M.S.CHAND CHAUR RAHIM TOL       10190507702       1       1.53000       Work in Progress       30.06.2022       Fund not available in VSS         2807       Electrification       2019-20       SAMASTIPUR       U.M.S.CHAND CHAUR RAHIM TOL       10190507702       1       1.53000       Work in Progress       30.06.2022       Fund not available in VSS         2807       Electrification       2019-20       SAMASTIPUR       U.M.S.MAHADEO ASTHAN       10190800505       1       1.53000       Work in Progress       30.06.2022       Fund not available in VSS         2807       Electrification       2019-20       SAM	2002		2017 20				1019000.1101		1.00000	i on in in rogross	2010012022		-
2804       Electrification       2019-20       SAMASTIPUR       U.M.S. RAMPUR SAMTHU       10190505601       1       1.53000       Work in Progress       30.06.2022       Fund not available in VSS A/c due to closure of A/c         2805       Electrification       2019-20       SAMASTIPUR       U.M.S. SATANPUR BAHDURA       10190505601       1       1.53000       Work in Progress       30.06.2022       Fund not available in VSS A/c due to closure of A/c         2805       Electrification       2019-20       SAMASTIPUR       U.M.S. SATANPUR BAHDURA       10190505702       1       1.53000       Work in Progress       30.06.2022       Fund not available in VSS A/c due to closure of A/c         2806       Electrification       2019-20       SAMASTIPUR       U.M.S.CHAND CHAUR RAHIM TOL       10190507702       1       1.53000       Work in Progress       30.06.2022       Fund not available in VSS A/c due to closure of A/c         2807       Electrification       2019-20       SAMASTIPUR       U.M.S.MAHADEO ASTHAN       10190800505       1       1.53000       Work in Progress       30.06.2022       Fund not available in VSS A/c due to closure of A/c         2807       Electrification       2019-20       SAMASTIPUR       U.M.S. MAHADEO ASTHAN       10190800505       1       1.53000       Work in Progress       30.06.2022       Fund	2803	Electrification	2019-20	SAMASTIPUR		U.M.S. HAWASPUR	10190505205	1	1.53000	Work in Progress	30.06.2022		
Image: Constraint of the constraint	2004	Flore Continu	2010 20				10100505(01	1	1 52000	West in Decement	20.06.2022		
2805       Electrification       2019-20       SAMASTIPUR       U.M.S. SATANPUR BAHDURA       10190505904       1       1.53000       Work in Progress       30.06.2022       A/c due to closure of A/c         2806       Electrification       2019-20       SAMASTIPUR       U.M.S.CHAND CHAUR RAHIM TOL       10190507702       1       1.53000       Work in Progress       30.06.2022       Fund not available in VSS         2807       Electrification       2019-20       SAMASTIPUR       U.M.S MAHADEO ASTHAN       10190800505       1       1.53000       Work in Progress       30.06.2022       Fund not available in VSS         2807       Electrification       2019-20       SAMASTIPUR       U.M.S MAHADEO ASTHAN       10190800505       1       1.53000       Work in Progress       30.06.2022       Fund not available in VSS         A/c due to closure of A/c       U.M.S MAHADEO ASTHAN       10190800505       1       1.53000       Work in Progress       30.06.2022       Eval not available in VSS         A/c due to closure of A/c       U.M.S MAHADEO ASTHAN       10190800505       1       1.53000       Work in Progress       30.06.2022       Eval not available in VSS	2804	Electrification	2019-20	SAMASTIPUK		U.M.S. RAMPUR SAMTHU	10190303601	1	1.55000	work in Progress	30.06.2022		_
2806       Electrification       2019-20       SAMASTIPUR       U.M.S.CHAND CHAUR RAHIM TOL       10190507702       1       1.53000       Work in Progress       30.06.2022       Fund not available in VSS         2807       Electrification       2019-20       SAMASTIPUR       U.M.S MAHADEO ASTHAN       10190800505       1       1.53000       Work in Progress       30.06.2022       Fund not available in VSS         2807       Electrification       2019-20       SAMASTIPUR       U.M.S MAHADEO ASTHAN       10190800505       1       1.53000       Work in Progress       30.06.2022       Fund not available in VSS         A/c due to closure of A/c       Image: Construction of the construction of t	2805	Electrification	2019-20	SAMASTIPUR		U.M.S. SATANPUR BAHDURA	10190505904	1	1.53000	Work in Progress	30.06.2022		
2806       Electrification       2019-20       SAMASTIPUR       U.M.S.CHAND CHAUR RAHIM TOL       10190507/02       1       1.53000       Work in Progress       30.06.2022       A/c due to closure of A/c         2807       Electrification       2019-20       SAMASTIPUR       U.M.S MAHADEO ASTHAN       10190800505       1       1.53000       Work in Progress       30.06.2022       A/c due to closure of A/c			2010 20				1010050==0-		1.50000	***			1
2807 Electrification 2019-20 SAMASTIPOR U.M.S MAHADEO ASTHAN 10190800505 1 1.53000 Work in Progress 30.06.2022 A/c due to closure of A/c	2806	Electrification	2019-20	SAMASTIPUR		U.M.S.CHAND CHAUR RAHIM TOL	10190507702	1	1.53000	Work in Progress	30.06.2022	A/c due to closure of A/c	
A/c due to closure of A/c	2807	Electrification	2019-20	SAMASTIPUR		U.M.S MAHADEO ASTHAN	10190800505	1	1.53000	Work in Progress	30.06.2022		
			-										Date of
12808 (Electrification $12019-20$ (SAMASTIPUR I IUM SMAKTAB MOW I $10190802/03$ I I $153000$ I Work in Progress I $30.06/2022$	2808	Electrification	2019-20	SAMASTIPUR		U.M.S MAKTAB MOW	10190802703	1	1.53000	Work in Progress	30.06.2022		

SI. No.	Components*	Sanction Year	District	Block	School Name	UDISE Code	No. of Electrificat ion	Estimated Cost(In Lakhs)	Physical Status as on 31.08.2021	Expected date of Completion	Reason for non- Completion till date	Remarks
1	2	3	4	5	6	7	8	9	10	11	12	13
2809	Electrification	2019-20	SAMASTIPUR		M.S.GIRLS MOW	10190802705	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	subect to
2810	Electrification	2019-20	SAMASTIPUR		U.M.S MOW BANDH KINARE	10190802707	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	availability of fund to VSS committee
2811	Electrification	2019-20	SAMASTIPUR		U.M.S MOW DIYARA	10190802708	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	becaouse total fund in the
2812	Electrification	2019-20	SAMASTIPUR		U.M.S.DARSUR MATH	10190302002	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	account of VSS has been taken
2813	Electrification	2019-20	SAMASTIPUR		U.M.S KAMLAWAHA	10190306201	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	back to BEPC. New system of
2814	Electrification	2019-20	SAMASTIPUR		U.M.S.ROHUA	10190306301	1	1.53000	Not Started	30.06.2022	Fund not available in VSS A/c due to closure of A/c	fund flow is yet to be executed.
2815	Electrification	2019-20	SARAN		MS PARSHURAMPUR	10170100301	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	Account opening of VSS is under
2816	Electrification	2019-20	SARAN		UMS NAURANGA URDU	10170102001	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	process.
2817	Electrification	2019-20	SARAN		UMS DUNGAR PATTI	10170200901	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	_
2818	Electrification	2019-20	SARAN		UMS KAMTA POKHAR	10170202102	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c Fund not available in VSS	-
2819	Electrification	2019-20	SARAN		UMS BANGALIPATTI	10170202601	1	1.53000	Work in Progress	30.06.2022	A/c due to closure of A/c Fund not available in VSS	
2820	Electrification	2019-20	SARAN		UMS RAJAULI	10170203401	1	1.53000	Work in Progress	30.06.2022	A/c due to closure of A/c	
2821	Electrification	2019-20	SARAN		UMS SURAUNDHA	10170204001	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	_
2822	Electrification	2019-20	SARAN		UMS BERUI	10170204101	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
2823	Electrification	2019-20	SARAN		M.S PIRAUNTA	10170204901	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	_
2824	Electrification	2019-20	SARAN		UMS URDU HARPUR SUGGI MIYA I	10170205303	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	-
2825	Electrification	2019-20	SARAN		UMS BASANTPUR KANYA	10170205501	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	-
2826	Electrification	2019-20	SARAN		MS HARPUR	10170205701	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c Fund not available in VSS	-
2827	Electrification	2019-20	SARAN		UMS KARAH URDU DAROGA JI KA	10170205703	1	1.53000	Work in Progress	30.06.2022	A/c due to closure of A/c Fund not available in VSS	_
2828	Electrification	2019-20	SARAN		MS BANIYAPUR BALAK.	10170206202	1	1.53000	Work in Progress	30.06.2022	A/c due to closure of A/c Fund not available in VSS	_
	Electrification		SARAN		UMS BARAITHA	10170206303	1	1.53000	Work in Progress	30.06.2022	A/c due to closure of A/c Fund not available in VSS	
	Electrification		SARAN		MS CHETAN CHAPRA	10170206304	1	1.53000	Work in Progress	30.06.2022	A/c due to closure of A/c Fund not available in VSS	
	Electrification		SARAN		MS HARAKHPURA	10170206401	1	1.53000	Work in Progress	30.06.2022	A/c due to closure of A/c Fund not available in VSS	
	Electrification		SARAN		UMS HURHARA KHURD	10170206501	1	1.53000	Work in Progress	30.06.2022	A/c due to closure of A/c Fund not available in VSS	
	Electrification		SARAN		UMS HARIHARPUR	10170206601	1	1.53000	Work in Progress	30.06.2022	A/c due to closure of A/c Fund not available in VSS	Date of
2834	Electrification	2019-20	SARAN		MS SAREYA	10170207401	1	1.53000	Work in Progress	30.06.2022	A/c due to closure of A/c $A/c$	

SI. No.	Components*	Sanction Year	District	Block	School Name	UDISE Code	No. of Electrificat ion	Estimated Cost(In Lakhs)	Physical Status as on 31.08.2021	Expected date of Completion	Reason for non- Completion till date	Remarks
1	2	3	4	5	6	7	8	9	10	11	12	13
2835	Electrification	2019-20	SARAN		UPGRADED HS CHOROWAN	10170208001	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS	subect to
2836	Electrification	2019-20	SARAN		BS BALUAN	10170209301	1	1.53000	Work in Progress	30.06.2022	A/c due to closure of A/c Fund not available in VSS A/c due to closure of A/c	availability of fund to VSS
2837	Electrification	2019-20	SARAN		MS DAV KANYA GANDAK	10170301901	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	committee becaouse total fund in the
2838	Electrification	2019-20	SARAN		MS RCPM ARYA SHISHU SAHEBGA	10170302703	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	account of VSS has been taken
2839	Electrification	2019-20	SARAN		MS SEWA SADAN TELPA	10170303405	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	back to BEPC. New system of
2840	Electrification	2019-20	SARAN		UMS BINDGAWAN	10170310201	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	fund flow is yet to be executed.
2841	Electrification	2019-20	SARAN		UMS PIRARI KANYA	10170400102	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	Account opening of VSS is under
2842	Electrification	2019-20	SARAN		UMS PATTI SHITAL	10170400401	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	process.
2843	Electrification	2019-20	SARAN		MS RAMPUR	10170401701	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
2844	Electrification	2019-20	SARAN		UMS MAKAI PUR	10170402001	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	-
2845	Electrification	2019-20	SARAN		MS DHANAUTI	10170402101	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	4
2846	Electrification	2019-20	SARAN		BS DARIYAPUR BHAGWANPUR	10170402201	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c Fund not available in VSS	-
2847	Electrification	2019-20	SARAN		MS BARUA	10170402601	1	1.53000	Work in Progress	30.06.2022	A/c due to closure of A/c	-
2848	Electrification	2019-20	SARAN		UMS SUMERPATTI	10170403401	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c Fund not available in VSS	-
2849	Electrification	2019-20	SARAN		MS KHANPUR	10170404301	1	1.53000	Work in Progress	30.06.2022	A/c due to closure of A/c Fund not available in VSS	-
2850	Electrification	2019-20	SARAN		MS DERANI	10170404801	1	1.53000	Work in Progress	30.06.2022	A/c due to closure of A/c Fund not available in VSS	-
2851	Electrification	2019-20	SARAN		UMS BHETWALIYA	10170404901	1	1.53000	Work in Progress	30.06.2022	A/c due to closure of A/c Fund not available in VSS	-
	Electrification	2019-20	SARAN		UMS URDU SUTIHAR TOLE JUMMA	10170405104	1	1.53000	Work in Progress	30.06.2022	A/c due to closure of A/c Fund not available in VSS	-
		2019-20	SARAN		UMS JAMINPUR TOLA	10170406002	1	1.53000	Work in Progress	30.06.2022	A/c due to closure of A/c Fund not available in VSS	-
2854	Electrification	2019-20	SARAN		MS DARIYAPUR	10170407001	1	1.53000	Work in Progress	30.06.2022	A/c due to closure of A/c Fund not available in VSS	-
	Electrification	2019-20	SARAN		UMS AKILPUR	10170407801	1	1.53000	Work in Progress	30.06.2022	A/c due to closure of A/c Fund not available in VSS	-
	Electrification	2019-20	SARAN		UMS HUKRAHA URDU	10170408101	1	1.53000	Work in Progress	30.06.2022	A/c due to closure of A/c Fund not available in VSS	
	Electrification	2019-20	SARAN		UMS BANWARIPUR	10170408401	1	1.53000	Work in Progress	30.06.2022	A/c due to closure of A/c Fund not available in VSS	
	Electrification	2019-20	SARAN		UMS CHAK JALAL	10170409701	1	1.53000	Work in Progress	30.06.2022	A/c due to closure of A/c Fund not available in VSS	
	Electrification	2019-20	SARAN		UPGRADED HS SARAIYA	10170410501	1	1.53000	Work in Progress	30.06.2022	A/c due to closure of A/c Fund not available in VSS	Date of
2860	Electrification	2019-20	SARAN		UMS MANPURA KANYA	10170410601	1	1.53000	Work in Progress	30.06.2022	A/c due to closure of A/c	

SI. No.	Components*	Sanction Year	District	Block	School Name	UDISE Code	No. of Electrificat ion	Estimated Cost(In Lakhs)	Physical Status as on 31.08.2021	Expected date of Completion	Reason for non- Completion till date	Remarks
1	2	3	4	5	6	7	8	9	10	11	12	13
2861	Electrification	2019-20	SARAN		UMS CHAUHAN PATTI AMI	10170500501	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	subect to availability of
2862	Electrification	2019-20	SARAN		UMS MATHURAPUR BODHA CHAP	10170500603	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	fund to VSS committee
2863	Electrification	2019-20	SARAN		UMS SALAHPUR	10170500902	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	becaouse total fund in the
2864	Electrification	2019-20	SARAN		UMS SHAH PUR HARAJI	10170501102	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	account of VSS has been taken
2865	Electrification	2019-20	SARAN		UMS ISHUPUR KRITPUR	10170501301	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	back to BEPC. New system of
2866	Electrification	2019-20	SARAN		UMS KAKADHIYAN	10170501502	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	fund flow is yet
2867	Electrification	2019-20	SARAN		UMS BASTIJALAL	10170502201	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	to be executed. Account opening
2868	Electrification	2019-20	SARAN		MS GORAIPUR	10170502801	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	of VSS is under process.
2869	Electrification	2019-20	SARAN		MS TRILOKCHAK	10170503501	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
2870	Electrification	2019-20	SARAN		MS ISHMELA	10170503604	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
2871	Electrification	2019-20	SARAN		UMS DIGHWARA	10170504701	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
2872	Electrification	2019-20	SARAN		MS BALIA	10170600301	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
2873	Electrification	2019-20	SARAN		MS ATARSAN	10170600701	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
2874	Electrification	2019-20	SARAN		MS BENAUTA KANAYA	10170600902	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
2875	Electrification	2019-20	SARAN		UMS TELIA DIH SC	10170601401	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
2876	Electrification	2019-20	SARAN		UMS DOHAR	10170601403	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
2877	Electrification	2019-20	SARAN		MS SARAON	10170601601	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
2878	Electrification	2019-20	SARAN		GOVT BASIC SCHOOL RASULPUR	10170602101	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
2879	Electrification	2019-20	SARAN		U.M.S.JAMNI AMNOUR	10170604001	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
2880	Electrification	2019-20	SARAN		UMS HEKAM	10170605201	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
2881	Electrification	2019-20	SARAN		UMS DEODHIYA	10170605602	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
2882	Electrification	2019-20	SARAN		UMS LAGUNI	10170606001	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
2883	Electrification	2019-20	SARAN		UMS DEODIYAN PANDIT TOLA	10170606401	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
2884	Electrification	2019-20	SARAN		UMS CHHITRAWALIA	10170606601	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
2885	Electrification	2019-20	SARAN		UMS VISHANPUR KALA	10170606802	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
2886	Electrification	2019-20	SARAN		U.K.H.S.BETWANIYA	10170606901	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	

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1	2	3	4	5	6	7	8	9	10	11	12	13
2887	Electrification	2019-20	SARAN		UMS TILKAR	10170607001	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS	subect to
2888	Electrification	2019-20	SARAN		UPGRADED +2 GAUSPUR	10170607601	1	1.53000	Work in Progress	30.06.2022	A/c due to closure of A/c Fund not available in VSS A/c due to closure of A/c	availability of fund to VSS
2889	Electrification	2019-20	SARAN		MS CHHAPIYA (BICHLA TOLA)	10170800101	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	committee becaouse total
2890	Electrification	2019-20	SARAN		UMS DUMARI KRIT SINGH TOLA	10170800202	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	fund in the account of VSS has been taken
2891	Electrification	2019-20	SARAN		BS DOILA	10170800601	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	back to BEPC. New system of
2892	Electrification	2019-20	SARAN		MS GALIMAPUR	10170801501	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	fund flow is yet to be executed.
2893	Electrification	2019-20	SARAN		MS ISHUAPUR	10170802002	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	Account opening of VSS is under
2894	Electrification	2019-20	SARAN		UMS SATASI	10170803001	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	process.
2895	Electrification	2019-20	SARAN		MS AMARDAH	10170803601	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
2896	Electrification	2019-20	SARAN		MS SALEMPUR (NIPANYA)	10170804401	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
2897	Electrification	2019-20	SARAN		UMS SALEMPUR	10170804501	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	-
2898	Electrification	2019-20	SARAN		UMS URDU MAHULI HAJI TOLA	10170804702	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	-
2899	Electrification	2019-20	SARAN		MS GANGOI MAHULI	10170804901	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	-
2900	Electrification	2019-20	SARAN		UMS NATHANPURA	10170900601	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c Fund not available in VSS	-
2901	Electrification	2019-20	SARAN		UMS KANHAULI	10170900901	1	1.53000	Work in Progress	30.06.2022	A/c due to closure of A/c Fund not available in VSS	-
2902	Electrification	2019-20	SARAN		MS BHATKESHRI	10170901001	1	1.53000	Work in Progress	30.06.2022	A/c due to closure of A/c Fund not available in VSS	-
-	Electrification	2019-20	SARAN		MS RUSI	10170901101	1	1.53000	Work in Progress	30.06.2022	A/c due to closure of A/c Fund not available in VSS	
2904	Electrification	2019-20	SARAN		MS TARWA POJHIYA	10170901301	1	1.53000	Work in Progress	30.06.2022	A/c due to closure of A/c Fund not available in VSS	-
	Electrification	2019-20	SARAN		UMS SADHPUR BALLI	10170901701	1	1.53000	Work in Progress	30.06.2022	A/c due to closure of A/c Fund not available in VSS	
2906	Electrification	2019-20	SARAN		UMS BHATWALIA	10170902104	1	1.53000	Work in Progress	30.06.2022	A/c due to closure of A/c Fund not available in VSS	
	Electrification	2019-20	SARAN		UMS KOPA URDU	10170902106	1	1.53000	Work in Progress	30.06.2022	A/c due to closure of A/c Fund not available in VSS	
	Electrification	2019-20 2019-20	SARAN		MS SAMHAUTA	10170902202	1	1.53000	Work in Progress	30.06.2022 30.06.2022	A/c due to closure of A/c Fund not available in VSS	
	Electrification	2019-20	SARAN		UMS KHORADIH UMS JALALPUR KANYA	10170902901 10170903201	1	1.53000 1.53000	Work in Progress	30.06.2022	A/c due to closure of A/c Fund not available in VSS	
	Electrification	2019-20	SARAN		MS ASHOK NAGAR	10170903201	1	1.53000	Work in Progress	30.06.2022	A/c due to closure of A/c Fund not available in VSS	
	Electrification	2019-20	SARAN		UMS MISHRAWALIA	10170903401	1	1.53000	Work in Progress	30.06.2022	A/c due to closure of A/c Fund not available in VSS	Date of
2912	Licenneation	2017-20	SAIVAIN		UNIS MISHINA WALIA	101/0904001	1	1.33000	work in Flogless	30.00.2022	A/c due to closure of A/c	completion is

Sl. No.	Components*	Sanction Year	District	Block	School Name	UDISE Code	No. of Electrificat ion	Estimated Cost(In Lakhs)	Physical Status as on 31.08.2021	Expected date of Completion	Reason for non- Completion till date	Remarks
1	2	3	4	5	6	7	8	9	10	11	12	13
2913	Electrification	2019-20	SARAN		UMS BASDILA	10170904201	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	subect to availability of
2914	Electrification	2019-20	SARAN		MS BISHUNPURA	10170904301	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	availability of fund to VSS committee
2915	Electrification	2019-20	SARAN		MS JALALPUR KANYA	10170904401	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	becaouse total fund in the
2916	Electrification	2019-20	SARAN		UMS MANGOLAPUR MATHIA	10170904502	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	account of VSS has been taken
2917	Electrification	2019-20	SARAN		BS RAMPUR NOOR NAGAR	10170905201	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	back to BEPC. New system of
2918	Electrification	2019-20	SARAN		UMS KANHI	10170905501	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	fund flow is yet to be executed.
2919	Electrification	2019-20	SARAN		BS BANGRA	10170906201	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	Account opening of VSS is under
2920	Electrification	2019-20	SARAN		UMS SONIA	10171000301	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	process.
2921	Electrification	2019-20	SARAN		UMS SARAN	10171000601	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
2922	Electrification	2019-20	SARAN		UMS HARPUR KOTHI	10171000801	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
2923	Electrification	2019-20	SARAN		UMS DAYALPUR HINDI	10171001003	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
2924	Electrification	2019-20	SARAN		UMS JALALPUR	10171001101	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
2925	Electrification	2019-20	SARAN		UMS TARWARA URDU	10171001702	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
2926	Electrification	2019-20	SARAN		MS BASAHI HINDI	10171001901	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
2927	Electrification	2019-20	SARAN		UPGRAGED HS MIRJAPUR MURAR	10171003201	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
2928	Electrification	2019-20	SARAN		UMS MURARPUR URDU	10171003501	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
2929	Electrification	2019-20	SARAN		UMS FULWARIYA	10171100801	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
2930	Electrification	2019-20	SARAN		UMS CHAINPUR FULWARIA	10171100901	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
2931	Electrification	2019-20	SARAN		UMS KESHARI TOLA	10171101101	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
2932	Electrification	2019-20	SARAN		UMS JAMALKI	10171101401	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
2933	Electrification	2019-20	SARAN		UMS SULTANGANJ HINDI	10171102202	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
2934	Electrification	2019-20	SARAN		UMS MADHWAL	10171102501	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
2935	Electrification	2019-20	SARAN		UMS CHANDILA	10171102601	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
2936	Electrification	2019-20	SARAN		BS HARANBADHA	10171102801	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
2937	Electrification	2019-20	SARAN		UMS DIHI MANEJAR RAI KE TOLA	10171102902	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
2938	Electrification	2019-20	SARAN		UMS CHAND PATTI	10171103501	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	Date of completion is

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1	2	3	4	5	6	7	8	9	10	11	12	13
2939	Electrification	2019-20	SARAN		UMS MACHHAHI POKHRA	10171103604	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	subect to availability of
2940	Electrification	2019-20	SARAN		MS ANJANI	10171103701	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	fund to VSS committee
2941	Electrification	2019-20	SARAN		MS KAITUKALACHHI SAHAYTA PR	10171104103	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	becaouse total fund in the
2942	Electrification	2019-20	SARAN		UMS MATHANPURA	10171200201	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	account of VSS has been taken
2943	Electrification	2019-20	SARAN		MS SINGAHI	10171200301	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	back to BEPC. New system of
2944	Electrification	2019-20	SARAN		UMS BHALUA BUJURG	10171200401	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	fund flow is yet to be executed.
2945	Electrification	2019-20	SARAN		MS BHALUA KHURD	10171200402	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	Account opening of VSS is under
2946	Electrification	2019-20	SARAN		UMS TEGHARA	10171200701	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	process.
2947	Electrification	2019-20	SARAN		MS KHANPUR	10171200801	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
2948	Electrification	2019-20	SARAN		MS GAIRATPUR	10171200902	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
2949	Electrification	2019-20	SARAN		UMS MATIYAR	10171201301	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
2950	Electrification	2019-20	SARAN		UMS IMADPUR URDU	10171202201	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
2951	Electrification	2019-20	SARAN		UPGRADED HS SARYUPAR GOBRA	10171202501	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
2952	Electrification	2019-20	SARAN		UMS SADHAPUR KANYA	10171202601	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
2953	Electrification	2019-20	SARAN		UMS JAMANPURA KANYA	10171202701	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
2954	Electrification	2019-20	SARAN		MS LAGUNI	10171203101	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
2955	Electrification	2019-20	SARAN		MS TAJPUR	10171203301	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
2956	Electrification	2019-20	SARAN		UMS TAJPUR	10171203302	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
2957	Electrification	2019-20	SARAN		UMS PHULWARIA KANYA	10171203401	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
2958	Electrification	2019-20	SARAN		UMS JHAKHARA	10171203501	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
2959	Electrification	2019-20	SARAN		UMS BABHANWALIA KANYA	10171203801	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
2960	Electrification	2019-20	SARAN		UMS MADANSATH KANYA	10171204002	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
2961	Electrification	2019-20	SARAN		UMS BHABHAULI	10171204401	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
2962	Electrification	2019-20	SARAN		MS BIGAHA	10171205001	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
2963	Electrification	2019-20	SARAN		UMS BHAJAUNA BALAK	10171205201	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
2964	Electrification	2019-20	SARAN	<u> </u>	MS NACHAP	10171205301	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	

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1	2	3	4	5	6	7	8	9	10	11	12	13
2965	Electrification	2019-20	SARAN		MS RAGHUNATH GIRI MATHIYA	10171206410	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	subect to availability of
2966	Electrification	2019-20	SARAN		UMS KAURUDHAURU	10171206502	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	fund to VSS committee
2967	Electrification	2019-20	SARAN		UMS SONBARSA HINDI	10171207001	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	becaouse total fund in the
2968	Electrification	2019-20	SARAN		UMS SONBARSA URDU	10171207002	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	account of VSS has been taken
2969	Electrification	2019-20	SARAN		UMS DUDHAILA	10171209103	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	back to BEPC. New system of
2970	Electrification	2019-20	SARAN		UMS BARAWAN BUGURG	10171209202	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	fund flow is yet to be executed.
2971	Electrification	2019-20	SARAN		UMS BHIKHMAHI URDU	10171209401	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	Account opening of VSS is under
2972	Electrification	2019-20	SARAN		UMS MAIRWA	10171209801	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	process.
2973	Electrification	2019-20	SARAN		UMS SHEOGANJ CHAINPUR	10171302701	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
2974	Electrification	2019-20	SARAN		UMS NARHARPUR CHAMARI	10171303301	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
2975	Electrification	2019-20	SARAN		UMS ATTA BALAK	10171304701	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
2976	Electrification	2019-20	SARAN		MS BHALUHI	10171305601	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	-
2977	Electrification	2019-20	SARAN		UMS POJHI KANYA	10171306001	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
2978	Electrification	2019-20	SARAN		BS AGAHARA	10171306801	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
2979	Electrification	2019-20	SARAN		UMS OLHANPUR HINDI	10171307203	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
2980	Electrification	2019-20	SARAN		UMS DAMODARPUR BARADHIYA	10171309301	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
2981	Electrification	2019-20	SARAN		UMS ASOIYAN PASHCHIM TOLA	10171309902	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
2982	Electrification	2019-20	SARAN		UMS TAKINA KANYA	10171310002	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
2983	Electrification	2019-20	SARAN		UMS KARNKUDARIA	10171400201	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
2984	Electrification	2019-20	SARAN		MS SIURI	10171400301	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
2985	Electrification	2019-20	SARAN		MS SISAI	10171400401	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
2986	Electrification	2019-20	SARAN		UMS CHANDA KUDARIYA HARIJA	10171400701	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
2987	Electrification	2019-20	SARAN		BS KAWALPURA	10171401301	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
2988	Electrification	2019-20	SARAN		UMS BARWA GHAT	10171402201	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
2989	Electrification	2019-20	SARAN		MS CHAINPUR CHARIHARA	10171402402	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
2990	Electrification	2019-20	SARAN		BS BANSOHI	10171402901	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	

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1	2	3	4	5	6	7	8	9	10	11	12	13
2991	Electrification	2019-20	SARAN		UMS BAHRAULI	10171403201	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	subect to availability of
2992	Electrification	2019-20	SARAN		UMS BAHRAULI KUWAR TOLA	10171403202	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	fund to VSS committee
2993	Electrification	2019-20	SARAN		UMS BAHRAULI PANDEY TOLA	10171403203	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	becaouse total fund in the
2994	Electrification	2019-20	SARAN		MS RAMDEO MASHARAK	10171403501	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	account of VSS has been taken
2995	Electrification	2019-20	SARAN		UMS MASHARAK AASARM	10171403506	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	back to BEPC. New system of
2996	Electrification	2019-20	SARAN		UMS BAHUAARA	10171404701	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	fund flow is yet to be executed.
2997	Electrification	2019-20	SARAN		UMS PAKRI	10171405001	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	Account opening of VSS is under
2998	Electrification	2019-20	SARAN		UMS MAHESH CHAPRA BALAK	10171406204	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	process.
2999	Electrification	2019-20	SARAN		JANTA M.S GORHANA	10171406501	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
3000	Electrification	2019-20	SARAN		UMS MURAR TOLA CHHAPRA	10171501201	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
3001	Electrification	2019-20	SARAN		UMS KALUPUR	10171503001	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
3002	Electrification	2019-20	SARAN		RANA PRATAP MS RAMPUR KALA	10171503201	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
3003	Electrification	2019-20	SARAN		UMS SHAHPUR URDU	10171504001	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
3004	Electrification	2019-20	SARAN		MS KAKADHIYA MATHIA	10171504201	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
3005	Electrification	2019-20	SARAN		UMS SHRINAGAR	10171504401	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
3006	Electrification	2019-20	SARAN		U.G.M.S.TAKIYAN	10171504701	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
3007	Electrification	2019-20	SARAN		UMS BHORAHA	10171600501	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
3008	Electrification	2019-20	SARAN		BS MORIYA	10171600701	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
3009	Electrification	2019-20	SARAN		UMS KONDH	10171600801	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
3010	Electrification	2019-20	SARAN		UMS UBHAWA	10171601001	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
3011	Electrification	2019-20	SARAN		MS DHENUKI	10171601601	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
3012	Electrification	2019-20	SARAN		UPGRADED HS BELAUR	10171602601	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
3013	Electrification	2019-20	SARAN		UMS MARWA BASAHIYA	10171603701	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
3014	Electrification	2019-20	SARAN		UMS BASATPUR	10171603901	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
3015	Electrification	2019-20	SARAN		UMS CHAKIYA	10171604201	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
3016	Electrification	2019-20	SARAN		UPGRADE HS BAHLOLPUR	10171700601	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	

SI. No.	Components*	Sanction Year	District	Block	School Name	UDISE Code	No. of Electrificat ion	Estimated Cost(In Lakhs)	Physical Status as on 31.08.2021	Expected date of Completion	Reason for non- Completion till date	Remarks
1	2	3	4	5	6	7	8	9	10	11	12	13
3017	Electrification	2019-20	SARAN		UMS PARSADI DIARA	10171701101	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS	subect to
3018	Electrification	2019-20	SARAN		MS BAJITPUR	10171701402	1	1.53000	Work in Progress	30.06.2022	A/c due to closure of A/c Fund not available in VSS A/c due to closure of A/c	availability of fund to VSS committee
3019	Electrification	2019-20	SARAN		MS MARAR KANYA	10171702001	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	becaouse total fund in the
3020	Electrification	2019-20	SARAN		UMS KOHRA URDU	10171702602	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	account of VSS has been taken
3021	Electrification	2019-20	SARAN		MIDDLE SCHOOL BATHUI	10171702701	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	back to BEPC. New system of
3022	Electrification	2019-20	SARAN		UMS BANAUTA MUKUND	10171703101	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	fund flow is yet to be executed.
3023	Electrification	2019-20	SARAN		UMS TITIRA NARAYANPUR	10171703701	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	Account opening
3024	Electrification	2019-20	SARAN		UMS BARIYARPUR	10171703901	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	of VSS is under process.
3025	Electrification	2019-20	SARAN		UMS BISHUNPUR	10171704701	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
3026	Electrification	2019-20	SARAN		UMS ANYAY	10171705001	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
3027	Electrification	2019-20	SARAN		UMS LANGARPURA	10171705301	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	-
3028	Electrification	2019-20	SARAN		UMS GOPALPUR	10171705401	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
3029	Electrification	2019-20	SARAN		MS PACHRUKHI	10171705502	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
3030	Electrification	2019-20	SARAN		UMS MURLI SIRISIYA	10171705801	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
3031	Electrification	2019-20	SARAN		MS MOLNAPUR	10171706002	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
3032	Electrification	2019-20	SARAN		UMS ARNA URDU	10171706004	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c Fund not available in VSS	-
3033	Electrification	2019-20	SARAN		UMS JAGNATHPURA	10171706101	1	1.53000	Work in Progress	30.06.2022	A/c due to closure of A/c	
3034	Electrification	2019-20	SARAN		BS MASTICHAK	10171706902	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
3035	Electrification	2019-20	SARAN		UMS BISHAHI	10171707001	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
3036	Electrification	2019-20	SARAN		UPGRADED GIRL HS JAI PRABHA (	10171802004	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
3037	Electrification	2019-20	SARAN		UMS NEWAJI TOLA	10171802101	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
3038	Electrification	2019-20	SARAN		MS SAMASTIPUR	10171803501	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c Fund not available in VSS	
	Electrification	2019-20	SARAN		MS SENGARTOLA	10171804101	1	1.53000	Work in Progress	30.06.2022	A/c due to closure of A/c Fund not available in VSS	
3040	Electrification	2019-20	SARAN		UMS HARIJAN TOLI JAITIYA	10171900303	1	1.53000	Work in Progress	30.06.2022	A/c due to closure of A/c Fund not available in VSS	
	Electrification	2019-20	SARAN		UMS BAHERWA GACHI	10171900702	1	1.53000	Work in Progress	30.06.2022	A/c due to closure of A/c Fund not available in VSS	Date of
3042	Electrification	2019-20	SARAN		UMS RAMSA PUR	10171900901	1	1.53000	Work in Progress	30.06.2022	A/c due to closure of A/c	

SI. No.	Components*	Sanction Year	District	Block	School Name	UDISE Code	No. of Electrificat ion	Estimated Cost(In Lakhs)	Physical Status as on 31.08.2021	Expected date of Completion	Reason for non- Completion till date	Remarks
1	2	3	4	5	6	7	8	9	10	11	12	13
3043	Electrification	2019-20	SARAN		MS MAHDALI CHAK	10171901201	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	subject to
3044	Electrification	2019-20	SARAN		MS BAJIT PUR	10171901402	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	availability of fund to VSS committee
3045	Electrification	2019-20	SARAN		UMS SITAB GANJ	10171901602	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	becaouse total fund in the
3046	Electrification	2019-20	SARAN		UMS SHIV PUR	10171901802	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	account of VSS has been taken
3047	Electrification	2019-20	SARAN		UPGRADED HS GOVIND CHAK	10171901901	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	back to BEPC. New system of
3048	Electrification	2019-20	SARAN		UMS CHHITARCHAK GANGAPAR	10171902401	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	fund flow is yet to be executed.
3049	Electrification	2019-20	SARAN		UMS CHHITARCHAK	10171903002	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	Account opening of VSS is under
3050	Electrification	2019-20	SARAN		UMS BHARPURA	10171903101	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	process.
3051	Electrification	2019-20	SARAN		MS SHAHPUR KANYA	10171903701	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
3052	Electrification	2019-20	SARAN		UMS BAKARPUR	10171904001	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
3053	Electrification	2019-20	SARAN		UMS KHARIA DIH	10171904203	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
3054	Electrification	2019-20	SARAN		UMS BAIJALPUR FAKIR	10171904204	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
3055	Electrification	2019-20	SARAN		MS PAHARICHAK KANYA	10171905301	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
3056	Electrification	2019-20	SARAN		MS SHIV DULARI CHRIYA BAZAR	10171905801	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	-
3057	Electrification	2019-20	SARAN		UMS HARAKHPURA	10172001101	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	-
3058	Electrification	2019-20	SARAN		UMS SAGUNI	10172001801	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	-
3059	Electrification	2019-20	SARAN		UMS ARDEWA	10172001901	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
3060	Electrification	2019-20	SARAN		UPGRADED +2 HARPUR FARIDAN	10172002501	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	-
3061	Electrification	2019-20	SARAN		UMS PACHROUR	10172002601	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	-
3062	Electrification	2019-20	SARAN		UMS RASIDPUR URDU	10172002701	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c Fund not available in VSS	-
3063	Electrification	2019-20	SARAN		MS GAWANDRI	10172003301	1	1.53000	Work in Progress	30.06.2022	A/c due to closure of A/c	-
3064	Electrification	2019-20	SARAN		UMS BHAGWATPUR GOSAITLA	10172004801	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c Fund not available in VSS	
3065	Electrification	2019-20	SARAN		U.H.S FARIDAPUR BAZAR TOLA	10172005001	1	1.53000	Work in Progress	30.06.2022	A/c due to closure of A/c Fund not available in VSS	
3066	Electrification	2019-20	SARAN		UMS FARIDAPUR KANYA	10172005002	1	1.53000	Work in Progress	30.06.2022	A/c due to closure of A/c Fund not available in VSS	
3067	Electrification	2019-20	SHEIKHPURA		M.S. SOHADI	10262202902	1	1.53000	Work in Progress	30.06.2022	A/c due to closure of A/c Fund not available in VSS	Date of
3068	Electrification	2019-20	SHEIKHPURA		U.M.S. MASAURHA	10262205801	1	1.53000	Work in Progress	30.06.2022	A/c due to closure of A/c $A/c$	

SI. No.	Components*	Sanction Year	District	Block	School Name	UDISE Code	No. of Electrificat ion	Estimated Cost(In Lakhs)	Physical Status as on 31.08.2021	Expected date of Completion	Reason for non- Completion till date	Remarks
1	2	3	4	5	6	7	8	9	10	11	12	13
3069	Electrification	2019-20	SHEIKHPURA		U.M.S. GANGAPUR	10262206301	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	subect to
3070	Electrification	2019-20	SHEIKHPURA		U.M.S. SARAIYA	10262902301	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	availability of fund to VSS committee
3071	Electrification	2019-20	SHEIKHPURA		U.M.S. AHIYAPUR	10262903401	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	becaouse total fund in the
3072	Electrification	2019-20	SHEIKHPURA		R. B. S. SERVA	10262904103	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	account of VSS has been taken
3073	Electrification	2019-20	SHEIKHPURA		M. S. EKARHA	10261601501	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	back to BEPC. New system of
3074	Electrification	2019-20	SHEIKHPURA		U.M. S. SIYANI	10261601801	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	fund flow is yet to be executed.
3075	Electrification	2019-20	SHEIKHPURA		U.M.S GADUA	10261602801	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	Account opening of VSS is under
3076	Electrification	2019-20	SHEIKHPURA		M.S. MAFO	10262002001	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	process.
3077	Electrification	2019-20	SHEIKHPURA		M.S. DEOLEY	10262700401	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	_
3078	Electrification	2019-20	SHEIKHPURA		U.M.S. SARIKA	10262705501	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	_
3079	Electrification	2019-20	SHEIKHPURA		U.M.S. KURAONI	10262705801	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	-
3080	Electrification	2019-20	SHEIKHPURA		U.M.S. KHORAMPUR	10262708301	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	-
3081	Electrification	2019-20	SHEIKHPURA		M.S. GAGARI	10262711001	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c Fund not available in VSS	
3082	Electrification	2019-20	SHEOHAR		M.S. GOSAIPUR MAL	10031701201	1	1.53000	Work in Progress	30.06.2022	A/c due to closure of A/c Fund not available in VSS	-
3083	Electrification	2019-20	SHEOHAR		M.S MESAUDHA	10030102601	1	1.53000	Work in Progress	30.06.2022	A/c due to closure of A/c Fund not available in VSS	-
	Electrification		SHEOHAR		M.S. MADHOPUR	10030103101	1	1.53000	Work in Progress	30.06.2022	A/c due to closure of A/c Fund not available in VSS	-
	Electrification	2019-20	SHEOHAR		U.M.S. BAKHAR CHANDIHA	10032200401	1	1.53000	Work in Progress	30.06.2022	A/c due to closure of A/c Fund not available in VSS	-
	Electrification		SHEOHAR		M.S. SONAUL SULTAN	10032201801	1	1.53000	Work in Progress	30.06.2022	A/c due to closure of A/c Fund not available in VSS	
	Electrification	2019-20	SHEOHAR		M.S. BHALUAHI	10030200601	1	1.53000	Work in Progress	30.06.2022	A/c due to closure of A/c Fund not available in VSS	-
	Electrification		SHEOHAR		M.S. KHORTHA URDU	10030302101	1	1.53000	Work in Progress	30.06.2022	A/c due to closure of A/c Fund not available in VSS	-
	Electrification	2019-20	SHEOHAR		M.S. BANKUL	10030302601	1	1.53000	Work in Progress	30.06.2022	A/c due to closure of A/c Fund not available in VSS	-
	Electrification		SHEOHAR		M.S. NARWARA	10030304401	1	1.53000	Work in Progress	30.06.2022	A/c due to closure of A/c Fund not available in VSS	$\frac{1}{2}$
	Electrification		SHEOHAR SITAMARHI		M.S MALIKANA MUSHAHAR TOLA M.S ADAMBAN PUNARWAS	10030305101 10040800101	1	1.53000 1.53000	Work in Progress Not Started	30.06.2022 30.06.2022	A/c due to closure of A/c Fund not available in VSS	$\frac{1}{2}$
	Electrification	2019-20	SITAMARHI		M.S. RASALPUR HARIZAN	10040800101	1	1.53000	Work in Progress	30.06.2022	A/c due to closure of A/c Fund not available in VSS	-
			SITAMARHI		M.S. BACHOPATTI NARHA	10041400702	1	1.53000	Work in Progress	30.06.2022	A/c due to closure of A/c Fund not available in VSS	
5094	Licenneation	2017-20			M.5. DACHOFATTINARIA	10041401402	1	1.55000	work in Flogress	30.00.2022	A/c due to closure of A/c	completion is

1001         Excellentiation         2010         2010         2010         2010         2010         2010         2010 <th< th=""><th>SI. No.</th><th>Components*</th><th>Sanction Year</th><th>District</th><th>Block</th><th>School Name</th><th>UDISE Code</th><th>No. of Electrificat ion</th><th>Estimated Cost(In Lakhs)</th><th>Physical Status as on 31.08.2021</th><th>Expected date of Completion</th><th>Reason for non- Completion till date</th><th>Remarks</th></th<>	SI. No.	Components*	Sanction Year	District	Block	School Name	UDISE Code	No. of Electrificat ion	Estimated Cost(In Lakhs)	Physical Status as on 31.08.2021	Expected date of Completion	Reason for non- Completion till date	Remarks
10%         Electrification         201-20         SITAMARH         M.S.BACLOWIT FOR NEW         (0014)2101         1         1.5300         Work in Progress         200,0302         Ac due to cohere of Actions         Stade of the second of th	1	2	3	4	5	6	7	8	9	10	11		
1906         Elecutication         2019-20         STAMARH         M.S. BAPGTH BAKRER         10041402301         1         1,5300         Work in Progress         3006,302         Print on variable in VSS Ac due to downer Ac Ac due	3095	Electrification	2019-20	SITAMARHI		M.S.BACHOPATTI GOT NEW	10041401404	1	1.53000	Work in Progress	30.06.2022		
2006         EXCENTISATION         2015         STAAMARRIT         MS. BAFGRAHA         1004100201         11         153000         Work in Progress         3006.2022         Access to attract and the origination of the origination originatio origination originatio origination origination originat										-			
1909       Electrification       2019-20       STAMARHI       M.S. BAPATTI BAKHRI       10011403100       1       1,5300       Work in Progress       90.04.202       Print on variable in VSS Ac due to channer of Ac Ac due	3096	Electrification	2019-20	SITAMARHI		M.S. BANGRAHA	10041402301	1	1.53000	Work in Progress	30.06.2022		
Bit         Confignation         Confignation <thconfignation< th="">         Confignation</thconfignation<>	3007	Electrification	2019-20	SITAMARHI		M S. BAIPATTI BAKHRI	10041403101	1	1 53000	Work in Progress	30.06.2022		
1000         Excentification         2010-20         STLAMARHI         PEX_BANGASOG         1 (000100000         1   1,5000         Work in Progess         3006,2022         Pad one colume of Ac. Field for the colume of Ac. Pad one colume of Ac. Pa	3077	Licenneation	2017-20	SITAWAKII			10041403101	1	1.55000	work in Hogress	50.00.2022		fund in the
1099         Electrification         2019-20         STAMARHI         M.S. DOSTPUR KHARRVISOUTH         10041002102         1         1,5300         Work in Progress         30.06.2022         Fund and available in VSS (and to available in VSS (and the occurred Available in VSS (and	3098	Electrification	2019-20	SITAMARHI		M.S. BANGAON GOT	10041405906	1	1.53000	Work in Progress	30.06.2022		account of VSS
1000         10000         1000         10000         1000         10000         10000         10000         10000         10000         10000         10000         10000         10000         10000         10000         100000         100000         100000         100000         100000         1000000         100000000         100000000         1000000000         1000000000         1000000000         10000000000         1000000000         10000000000         10000000000         10000000000         10000000000         10000000000         10000000000         10000000000         1000000000000000000000000000000000000	2000		2010.20				10041000100		1 52000	W. L . D	20.05.2022		
100         Exercification         2010-20         STAMARHI         MS. NARHA         10041002501         1         1.300         Work in Progress         30.0.2022         Plud not valiable in VSS Are due to cloaure of Are Accurate to plutant         Non- the executed           3101         Electrification         2019-20         STTAMARHI         U.S.S.CHFUXQGARH         10041004002         1         1.53000         Work in Progress         30.06.2022         Arc due to cloaure of Ak Ac due	3099	Electrification	2019-20	SITAMARHI		M.S. DOSTPUR KHAIRWI SOUTH	10041002102	I	1.53000	Work in Progress	30.06.2022		
Image: Note of the intervent of th	3100	Electrification	2019-20	SITAMARHI		M.S. NARHA	10041002501	1	1.53000	Work in Progress	30.06.2022		fund flow is yet
3101       Electrification       2019-20       STLAMARHI       L.H.S. HARUTUR MIALAHA       10041003102       1       1.53000       Work in Progress       30.06.2022       Ac due to closure of Action View Process       Ac due to closure of Action View Process													
3102       Electrification       2019-20       STAMARHI       M.S.CHHATWAGARH       10041004001       1       1.53000       Work in Progress       30.06.2022       AC due to closure of Ac	3101	Electrification	2019-20	SITAMARHI		U.H.S. HARPUR BHALAHA	10041003102	1	1.53000	Work in Progress	30.06.2022		1 0
103         Electrification         2019-20         STAMARHI         M.S. RAMPUR (NEW SCL.)         10011004002         1         1.5300         Work in Progress         30.06.2022         Fund not available in VSS Acc due to closure of Acc           3104         Electrification         2019-20         STAMARHI         M.S. MATYAR UTTARI         10041004022         1         1.5300         Work in Progress         30.06.2022         Acc due to closure of Acc           3105         Electrification         2019-20         STAMARHI         U.M.S. GHOGRAHA GOT         1004100622         1         1.5300         Work in Progress         30.06.2022         Acc due to closure of Acc           3106         Electrification         2019-20         STAMARHI         M.S. LAXMIPUR         10041007101         1         1.5300         Work in Progress         30.06.2022         Acc due to closure of Acc           3107         Electrification         2019-20         STAMARHI         M.S. JAFARPUR MUSHAR TOL         1004050202         1         1.5300         Work in Progress         30.06.2022         Acd due to closure of Acc           3108         Electrification         2019-20         STAMARHI         M.S. RUPAULI         1004050201         1         1.5300         Work in Progress         30.06.2022         Fund not available in VSS	3102	Electrification	2019-20	SITAMARHI		M S CHHATWAGARH	10041004001	1	1 53000	Work in Progress	30.06.2022		
3103       Bestminetion       2019-20       STAMARHI       M.S. RAMPUR (NEW SCH.)       10011004002       1       L53000       Work in Progress       3008,2022       Ac due to closure of Ac         3104       Electrification       2019-20       STAMARHI       M.S. MATYAR UTTARI       10041004002       1       1.53000       Work in Progress       3006,2022       Ac due to closure of Ac         3105       Electrification       2019-20       STAMARHI       M.S. GHOGRAHA GOT       10041006202       1       1.53000       Work in Progress       3006,2022       Ac due to closure of Ac         3106       Electrification       2019-20       STAMARHI       M.S. LAXMIPUR       10041007101       1       1.53000       Work in Progress       3006,2022       Ac due to closure of Ac         3107       Electrification       2019-20       STAMARHI       M.S. SHIVNAGAR       1004050201       1       1.53000       Work in Progress       300.62022       Ac due to closure of Ac         3108       Electrification       2019-20       STAMARHI       M.S. CHUPUR       1004050201       1       1.53000       Work in Progress       300.62022       Ac due to closure of Ac         3108       Electrification       2019-20       STAMARHI       M.S. CHUPUR       10040503101 <t< td=""><td>5102</td><td>Liceumention</td><td>2019 20</td><td></td><td></td><td></td><td>10011001001</td><td>1</td><td>1.55000</td><td>work in Progress</td><td>50.00.2022</td><td></td><td>processi</td></t<>	5102	Liceumention	2019 20				10011001001	1	1.55000	work in Progress	50.00.2022		processi
310       Electrification       2019-20       SITAMARHI       M.S. MATYAR UTTARI       10041004902       1       1.53000       Work in Progress       30.06.2022       Fund nor available in VSR Ac due to closure of Ac         3105       Electrification       2019-20       SITAMARHI       U.M.S. GHOGRAHA GOT       10041006202       1       1.53000       Work in Progress       30.06.2022       Fund nor available in VSR Ac due to closure of Ac         3106       Electrification       2019-20       SITAMARHI       M.S. LAXMIPUR       10041007101       1       1.53000       Work in Progress       30.06.2022       Fund nor available in VSR Ac due to closure of Ac         3107       Electrification       2019-20       SITAMARHI       M.S. JAFARPUR MUSILAR TOL       10040502021       1       1.53000       Work in Progress       30.06.2022       Fund nor available in VSR Ac due to closure of Ac         3108       Electrification       2019-20       SITAMARHI       M.S. RUPAULI       10040503101       1       1.53000       Work in Progress       30.06.2022       Fund nor available in VSR Ac due to closure of Ac         3110       Electrification       2019-20       SITAMARHI       M.S. CUPAULI       10040503101       1       1.53000       Work in Progress       30.06.2022       Fund nor available in VSR Ac due to closure of Ac	3103	Electrification	2019-20	SITAMARHI		M.S. RAMPUR (NEW SCH.)	10041004002	1	1.53000	Work in Progress	30.06.2022		
Image: Note of the closure of Ac due to closure o	2104	Electrification	2010 20				10041004002	1	1 52000	West in Decement	20.06.2022		
3105       Electrification       2019-20       SITAMARHI       U.M.S. GHOCKARIA COT       10041006/202       11       1.53000       Work in Progress       30.06.2022       Ac due to closure of Ac         3106       Electrification       2019-20       SITAMARHI       M.S. LAXMIPUR       10041007101       1       1.53000       Work in Progress       30.06.2022       Fund not available in VSS Ac due to closure of Ac         3107       Electrification       2019-20       SITAMARHI       M.S. JAFARPUR MUSHAR TOL       1004050220       1       1.53000       Work in Progress       30.06.2022       Ac due to closure of Ac         3108       Electrification       2019-20       SITAMARHI       M.S. SHIVNAGAR       10040502401       1       1.53000       Work in Progress       30.06.2022       Ac due to closure of Ac         3108       Electrification       2019-20       SITAMARHI       M.S. RUPAULI       10040503101       1       1.53000       Work in Progress       30.06.2022       Ac due to closure of Ac         3110       Electrification       2019-20       SITAMARHI       M.S. CHANDAULI       10040504202       1       1.53000       Work in Progress       30.06.2022       Ac due to closure of Ac         3111       Electrification       2019-20       SITAMARHI       M.S.	3104	Electrification	2019-20	SITAMARHI		M.S. MATYAR UTTARI	10041004902	1	1.53000	work in Progress	30.06.2022		
3106Electrification2019-20SITAMARHIM.S. LAXMIPUR1004100710111.53000Work in Progress30.06.2022Fund nor available in VSS Ac due to closure of Ac Pund nor available in VSS Ac due to closure of Ac3107Electrification2019-20SITAMARHIM.S. JAFARPUR MUSHAR TOL100405020211.53000Work in Progress30.06.2022Fund nor available in VSS Ac due to closure of Ac Pund nor available in VSS Ac due to closure of Ac3108Electrification2019-20SITAMARHIM.S. SHIVNAGAR1004050240111.53000Work in Progress30.06.2022Fund nor available in VSS Ac due to closure of Ac Ac due to closure of Ac Ac due to closure of Ac3110Electrification2019-20SITAMARHIM.S. RUPAULI1004050310111.53000Work in Progress30.06.2022Fund nor available in VSS Ac due to closure of Ac Ac due to closure of Ac Ac due to closure of Ac Ac due to closure of Ac3111Electrification2019-20SITAMARHIM.S. CHANDAULI1004050420211.53000Work in Progress30.06.2022Fund nor available in VSS Ac due to closure of Ac Ac	3105	Electrification	2019-20	SITAMARHI		U.M.S. GHOGRAHA GOT	10041006202	1	1.53000	Work in Progress	30.06.2022		
1106Electrification2019-20STIAMARHIM.S. LAXMIPUR1004100/10111.53000Work in Progress30.06.2022Are due to closure of Are Are due to closur										-			
110/       Electrification       2019-20       STAMARHI       M.S. JAFARPUR MUSHAR TOL       1004050020       1       1.53000       Work in Progress       30.06.2022       Ac due to closure of Ac         3108       Electrification       2019-20       STAMARHI       M.S. SHIVNAGAR       10040502401       1       1.53000       Work in Progress       30.06.2022       Ac due to closure of Ac         3109       Electrification       2019-20       STAMARHI       M.S. RUPAULI       10040503101       1       1.53000       Work in Progress       30.06.2022       Fund not available in VSS         3110       Electrification       2019-20       STAMARHI       M.S. OLIPUR       10040503104       1       1.53000       Work in Progress       30.06.2022       Fund not available in VSS         3111       Electrification       2019-20       STAMARHI       M.S. CHANDAULI       10040504301       1       1.53000       Work in Progress       30.06.2022       Fund not available in VSS         3111       Electrification       2019-20       STAMARHI       M.S. BARWARI TOLA       10040504301       1       1.53000       Work in Progress       30.06.2022       Fund not available in VSS         3112       Electrification       2019-20       STAMARHI       M.S. BASAUL       100405057	3106	Electrification	2019-20	SITAMARHI		M.S. LAXMIPUR	10041007101	1	1.53000	Work in Progress	30.06.2022		
Image: constraint of the constra	3107	Electrification	2019-20	SITAMARHI		M.S. JAFARPUR MUSHAR TOL	10040500202	1	1.53000	Work in Progress	30.06.2022		
3108Electrification2019-20SITAMARHIM.S. SHIVNAGAR100405020111.53000Work in Progress30.06.2022A/c due to closure of A/S3109Electrification2019-20STTAMARHIM.S. RUPAULI1004050310111.53000Work in Progress30.06.2022Fund not available in VSA3110Electrification2019-20STTAMARHIM.S. OLIPUR1004050310411.53000Work in Progress30.06.2022Fund not available in VSA3111Electrification2019-20STTAMARHIM.S.CHANDAULI1004050420211.53000Work in Progress30.06.2022A/c due to closure of A/C3112Electrification2019-20STTAMARHIM.S. BHARWARI TOLA1004050430111.53000Work in Progress30.06.2022A/c due to closure of A/C3113Electrification2019-20STTAMARHIM.S. BASAUL100405056411.53000Work in Progress30.06.2022A/c due to closure of A/C3114Electrification2019-20STTAMARHIM.S. BASAUL1004050570511.53000Work in Progress30.06.2022A/c due to closure of A/C3115Electrification2019-20STTAMARHIM.S. BANAUL KANYA100420020111.53000Not started30.06.2022A/c due to closure of A/C3116Electrification2019-20STTAMARHIM.S. BANAUL KANYA100420020111.53000Not started30.06.2022Fund not available in VSS311													-
3109       Electrification       2019-20       SITAMARHI       M.S. RUPAULI       10040503101       1       1.53000       Work in Progress       30.06.2022       Fund not available in VSS A/c due to closure of A/c fue to closure of	3108	Electrification	2019-20	SITAMARHI		M.S. SHIVNAGAR	10040502401	1	1.53000	Work in Progress	30.06.2022		
Image: Note of the second se	3100	Electrification	2019-20	SITAMARHI			100/0503101	1	1 53000	Work in Progress	30.06.2022		
3110       Electrification       2019-20       SITAMARHI       M.S. OLIPUR       10040503104       1       1.53000       Work in Progress       30.06.2022       Ac due to closure of Ac         3111       Electrification       2019-20       SITAMARHI       M.S. CHANDAULI       10040504202       1       1.53000       Work in Progress       30.06.2022       Ac due to closure of Ac         3112       Electrification       2019-20       SITAMARHI       M.S. BHARWARI TOLA       10040504301       1       1.53000       Work in Progress       30.06.2022       Ac due to closure of Ac         3113       Electrification       2019-20       SITAMARHI       M.S. BHARWARI TOLA       10040505604       1       1.53000       Work in Progress       30.06.2022       Fund not available in VSS         Ac due to closure of Ac         3114       Electrification       2019-20       SITAMARHI       M.S. BLSAND GIRL       10040505705       1       1.53000       Work in Progress       30.06.2022       Fund not available in VSS         Ac due to closure of Ac         3115       Electrification       2019	5107	Electrification	2017-20	SITAWAKII			10040303101	1	1.55000	work in riogress	50.00.2022		
3111Electrification2019-20STAMARHIM.S.CHANDAULI1004050420211.53000Work in Progress30.06.2022Fund not available in VSS Ac due to closure of A/c3112Electrification2019-20SITAMARHIM.S. BHARWARI TOLA1004050430111.53000Work in Progress30.06.2022Fund not available in VSS A/c due to closure of A/c3113Electrification2019-20SITAMARHIM.S. BASAUL1004050560411.53000Work in Progress30.06.2022Fund not available in VSS A/c due to closure of A/c3114Electrification2019-20SITAMARHIM.S. BELSAND GIRL1004050570511.53000Work in Progress30.06.2022Fund not available in VSS A/c due to closure of A/c3115Electrification2019-20SITAMARHIM.S. ROHUA1004200010311.53000Not Started30.06.2022Fund not available in VSS A/c due to closure of A/c3116Electrification2019-20SITAMARHIM.S. BANAUL KANYA100420020111.53000Not Started30.06.2022Fund not available in VSS A/c due to closure of A/c3117Electrification2019-20SITAMARHIM.S. BANAUL KANYA100420020111.53000Not Started30.06.2022Fund not available in VSS A/c due to closure of A/c3118Electrification2019-20SITAMARHIM.S. BARI NAGAR100420020111.53000Not Started30.06.2022Fund not available in VSS A/c due to closure of A/c<	3110	Electrification	2019-20	SITAMARHI		M.S. OLIPUR	10040503104	1	1.53000	Work in Progress	30.06.2022		
All       Control       All       <	0111		2010.20				10040504000	1	1 52000	W. 1 D	20.05.2022		
3112       Electrification       2019-20       SITAMARHI       M.S. BHARWARI TOLA       100405054301       1       1.53000       Work in Progress       30.06.2022       A/c due to closure of A/c         3113       Electrification       2019-20       SITAMARHI       M.S. BASAUL       10040505604       1       1.53000       Work in Progress       30.06.2022       A/c due to closure of A/c         3114       Electrification       2019-20       SITAMARHI       M.S. BELSAND GIRL       10040505705       1       1.53000       Work in Progress       30.06.2022       Fund not available in VSS A/c due to closure of A/c         3115       Electrification       2019-20       SITAMARHI       M.S. ROHUA       10042000103       1       1.53000       Not Started       30.06.2022       Fund not available in VSS A/c due to closure of A/c         3116       Electrification       2019-20       SITAMARHI       M.S. BANAUL KANYA       1004200201       1       1.53000       Not Started       30.06.2022       Fund not available in VSS A/c due to closure of A/c         3117       Electrification       2019-20       SITAMARHI       M.S. BANAUL KANYA       10042002201       1       1.53000       Not Started       30.06.2022       Fund not available in VSS A/c due to closure of A/c       A/c due to closure of A/c       A/c due to clo	3111	Electrification	2019-20	SITAMARHI		M.S.CHANDAULI	10040504202	1	1.53000	work in Progress	30.06.2022		
3113       Electrification       2019-20       SITAMARHI       M.S. BASAUL       10040505604       1       1.53000       Work in Progress       30.06.2022       Fund not available in VSS A/c due to closure of A/c         3114       Electrification       2019-20       SITAMARHI       M.S. BELSAND GIRL       10040505705       1       1.53000       Work in Progress       30.06.2022       Fund not available in VSS A/c due to closure of A/c         3115       Electrification       2019-20       SITAMARHI       M.S. ROHUA       10042000103       1       1.53000       Not Started       30.06.2022       Fund not available in VSS A/c due to closure of A/c         3116       Electrification       2019-20       SITAMARHI       M.S. BANAUL KANYA       1004200201       1       1.53000       Not Started       30.06.2022       Fund not available in VSS A/c due to closure of A/c         3117       Electrification       2019-20       SITAMARHI       M.S. HARI NAGAR       10042002201       1       1.53000       Not Started       30.06.2022       Fund not available in VSS A/c due to closure of A/c         3118       Electrification       2019-20       SITAMARHI       M.S. SAPHA       10041900101       1       1.53000       Work in Progress       30.06.2022       Fund not available in VSS A/c due to closure of A/c       A/c due to clo	3112	Electrification	2019-20	SITAMARHI		M.S. BHARWARI TOLA	10040504301	1	1.53000	Work in Progress	30.06.2022		
3113       Electrification       2019-20       SITAMARHI       M.S. BASAUL       10040505604       1       1.53000       Work in Progress       30.06.2022       A/c due to closure of A/c         3114       Electrification       2019-20       SITAMARHI       M.S. BELSAND GIRL       10040505705       1       1.53000       Work in Progress       30.06.2022       Fund not available in VSS         3115       Electrification       2019-20       SITAMARHI       M.S. ROHUA       10042000103       1       1.53000       Not Started       30.06.2022       Fund not available in VSS         3116       Electrification       2019-20       SITAMARHI       M.S. BANAUL KANYA       1004200201       1       1.53000       Not Started       30.06.2022       Fund not available in VSS         3117       Electrification       2019-20       SITAMARHI       M.S. BANAUL KANYA       1004200201       1       1.53000       Not Started       30.06.2022       Fund not available in VSS         3117       Electrification       2019-20       SITAMARHI       M.S. HARI NAGAR       1004200201       1       1.53000       Not Started       30.06.2022       Fund not available in VSS         3118       Electrification       2019-20       SITAMARHI       M.S. SAPHA       10041900101 <td< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>-</td><td></td><td></td><td></td></td<>										-			
3114       Electrification       2019-20       SITAMARHI       M.S. BELSAND GIRL       10040505/05       1       1.53000       Work in Progress       30.06.2022       A/c due to closure of A/c         3115       Electrification       2019-20       SITAMARHI       M.S. ROHUA       10042000103       1       1.53000       Not Started       30.06.2022       Fund not available in VSS A/c due to closure of A/c         3116       Electrification       2019-20       SITAMARHI       M.S. BANAUL KANYA       1004200201       1       1.53000       Not Started       30.06.2022       Fund not available in VSS A/c due to closure of A/c         3117       Electrification       2019-20       SITAMARHI       M.S. HARI NAGAR       1004200201       1       1.53000       Not Started       30.06.2022       Fund not available in VSS A/c due to closure of A/c         3118       Electrification       2019-20       SITAMARHI       M.S. SAPHA       10041900101       1       1.53000       Work in Progress       30.06.2022       Fund not available in VSS A/c due to closure of A/c         3119       Electrification       2019-20       SITAMARHI       M.S. BHUTHA       10041900101       1       1.53000       Work in Progress       30.06.2022       Fund not available in VSS A/c due to closure of A/c       A/c due to closure of A/c	3113	Electrification	2019-20	SITAMARHI		M.S. BASAUL	10040505604	1	1.53000	Work in Progress	30.06.2022		
Image: Constraint of the constraint	3114	Electrification	2019-20	SITAMARHI		M.S. BELSAND GIRL	10040505705	1	1 53000	Work in Progress	30.06.2022		
3115       Electrification       2019-20       SITAMARHI       M.S. ROHUA       10042000103       1       1.53000       Not Started       30.06.2022       A/c due to closure of A/c         3116       Electrification       2019-20       SITAMARHI       M.S. BANAUL KANYA       1004200201       1       1.53000       Not Started       30.06.2022       Fund not available in VSS A/c due to closure of A/c         3117       Electrification       2019-20       SITAMARHI       M.S. HARI NAGAR       10042002201       1       1.53000       Not Started       30.06.2022       Fund not available in VSS A/c due to closure of A/c         3118       Electrification       2019-20       SITAMARHI       M.S. SAPHA       10041900101       1       1.53000       Work in Progress       30.06.2022       Fund not available in VSS A/c due to closure of A/c         3119       Electrification       2019-20       SITAMARHI       M.S. BHUTHA       10041900802       1       1.53000       Work in Progress       30.06.2022       Fund not available in VSS A/c due to closure of A/c         3119       Electrification       2019-20       SITAMARHI       M.S. BHUTHA       10041900802       1       1.53000       Work in Progress       30.06.2022       Fund not available in VSS A/c due to closure of A/c         3119       Electri								-					-
3116       Electrification       2019-20       SITAMARHI       M.S. BANAUL KANYA       1004200201       1       1.53000       Not Started       30.06.2022       Fund not available in VSS A/c due to closure of A/c         3117       Electrification       2019-20       SITAMARHI       M.S. HARI NAGAR       10042002201       1       1.53000       Not Started       30.06.2022       Fund not available in VSS A/c due to closure of A/c         3118       Electrification       2019-20       SITAMARHI       M.S. SAPHA       10041900101       1       1.53000       Work in Progress       30.06.2022       Fund not available in VSS A/c due to closure of A/c         3119       Electrification       2019-20       SITAMARHI       M.S. BHUTHA       10041900802       1       1.53000       Work in Progress       30.06.2022       Fund not available in VSS A/c due to closure of A/c         3119       Electrification       2019-20       SITAMARHI       M.S. BHUTHA       10041900802       1       1.53000       Work in Progress       30.06.2022       Fund not available in VSS A/c due to closure of A/c         3119       Electrification       2019-20       SITAMARHI       M.S. BHUTHA       10041900802       1       1.53000       Work in Progress       30.06.2022       Fund not available in VSS A/c due to closure of A/c       A/c due to clo	3115	Electrification	2019-20	SITAMARHI		M.S. ROHUA	10042000103	1	1.53000	Not Started	30.06.2022		
a $b$ $c$	2116	Electrification	2010-20	SITAMADUI		M S. DANIALII KANIVA	10042000201	1	1 52000	Not Startad	20.06.2022		
3117       Electrification       2019-20       SITAMARHI       M.S. HARI NAGAR       10042002201       1       1.53000       Not Started       30.06.2022       A/c due to closure of A/c         3118       Electrification       2019-20       SITAMARHI       M.S. SAPHA       10041900101       1       1.53000       Work in Progress       30.06.2022       Fund not available in VSS         3119       Electrification       2019-20       SITAMARHI       M.S. BHUTHA       10041900802       1       1.53000       Work in Progress       30.06.2022       Fund not available in VSS         A/c due to closure of A/c       M.S. BHUTHA       10041900802       1       1.53000       Work in Progress       30.06.2022       Fund not available in VSS         A/c due to closure of A/c       M.S. BHUTHA       10041900802       1       1.53000       Work in Progress       30.06.2022       Fund not available in VSS         A/c due to closure of A/c       M.S. BHUTHA       10041900802       1       1.53000       Work in Progress       30.06.2022       Fund not available in VSS         A/c due to closure of A/c       M.S. BHUTHA       10041900802       1       1.53000       Work in Progress       30.06.2022       Fund not available in VSS	5110	Electrification	2019-20	SITAMAKHI		M.S. BANAUL KANTA	10042000201	1	1.55000	Not Statted	50.00.2022		-
3118       Electrification       2019-20       SITAMARHI       M.S. SAPHA       10041900101       1       1.53000       Work in Progress       30.06.2022       Fund not available in VSS A/c due to closure of A/c         3119       Electrification       2019-20       SITAMARHI       M.S. BHUTHA       10041900802       1       1.53000       Work in Progress       30.06.2022       Fund not available in VSS A/c due to closure of A/c	3117	Electrification	2019-20	SITAMARHI		M.S. HARI NAGAR	10042002201	1	1.53000	Not Started	30.06.2022		
3118       Electrification       2019-20       SITAMARHI       M.S. SAPHA       10041900101       1       1.53000       Work in Progress       30.06.2022       A/c due to closure of A/c         3119       Electrification       2019-20       SITAMARHI       M.S. BHUTHA       10041900802       1       1.53000       Work in Progress       30.06.2022       Fund not available in VSS         A/c due to closure of A/c       M.S. BHUTHA       10041900802       1       1.53000       Work in Progress       30.06.2022       Fund not available in VSS         A/c due to closure of A/c       M.S. BHUTHA       10041900802       1       1.53000       Work in Progress       30.06.2022       Fund not available in VSS	0110		2010.20				10041000101		1 52000	W/ 1 / D	20.06.2022		1
3119     Electrification     2019-20     SITAMARHI     M.S. BHOTHA     10041900802     1     1.55000     Work in Progress     30.06.2022     A/c due to closure of A/c	3118	Electrification	2019-20	SITAMARHI		M.S. SAPHA	10041900101	1	1.53000	Work in Progress	30.06.2022	A/c due to closure of A/c	
A/c due to closure of A/c	3119	Electrification	2019-20	SITAMARHI		M.S. BHUTHA	10041900802	1	1.53000	Work in Progress	30.06.2022		
Lange transfer the lange of the second													Date of
1 3120 (Electrification 12019-20) ISTAMARHI I IMS SAKRAM 1 0041901603 I I 11 53000 I Work in Progress 1 30.06 2022	3120	Electrification	2019-20	SITAMARHI		M.S. SAKRAM	10041901603	1	1.53000	Work in Progress	30.06.2022		

SI. No.	Components*	Sanction Year	District	Block	School Name	UDISE Code	No. of Electrificat ion	Estimated Cost(In Lakhs)	Physical Status as on 31.08.2021	Expected date of Completion	Reason for non- Completion till date	Remarks
1	2	3	4	5	6	7	8	9	10	11	12	13
3121	Electrification	2019-20	SITAMARHI		M.S. KANYA DUMRI KALAN	10040901001	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	subect to availability of
3122	Electrification	2019-20	SITAMARHI		M.S. MARPA SIRPAL	10040903001	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	fund to VSS committee
3123	Electrification	2019-20	SITAMARHI		M.S. MANI YADIH	10041603701	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	becaouse total fund in the
3124	Electrification	2019-20	SITAMARHI		M.S. GAURA KANYA	10041604504	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	account of VSS has been taken
3125	Electrification	2019-20	SITAMARHI		M.S. RAMNAIKA	10041203901	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	back to BEPC. New system of
3126	Electrification	2019-20	SITAMARHI		M.S KHOKSI	10041205901	1	1.53000	Work in Progress	30.06.2022	Fund not available in VSS A/c due to closure of A/c	fund flow is yet to be executed.
3127	Electrification	2019-20	SITAMARHI		U.M.S VISHNUPUR DHODHANI	10041800301	1	1.53000	Not Started	30.06.2022	Fund not available in VSS A/c due to closure of A/c	Account opening of VSS is under
3128	Electrification	2021-22	SUPAUL		N/P/S MEHTA TOLA NEAR SMARAH	10060801108	1	1.53000	Not Started	30.06.2022	Fund not available in VSS A/c due to closure of A/c	process.
3129	Electrification	2021-22	SUPAUL		N/P/S DIGHIYA BAZAR	10060501103	1	1.53000	Not Started	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
3130	Electrification	2021-22	SUPAUL		N/P/S MUSALMAN TOLA RAMPUR	10060803302	1	1.53000	Not Started	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
3131	Electrification	2021-22	SUPAUL		N/P/S MEHTA TOLA PIPRAKHURD	10060901806	1	1.53000	Not Started	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
3132	Electrification	2021-22	SUPAUL		P/S MALLAH TOLA SARAIGARH W.	10060903511	1	1.53000	Not Started	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
3133	Electrification	2021-22	SUPAUL		N/P/S MUSALMAN HARIJAN TOLA	10060802207	1	1.53000	Not Started	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
3134	Electrification	2021-22	SUPAUL		N/P/S GHANDINAGAR TANGARI	10060200307	1	1.53000	Not Started	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
3135	Electrification	2021-22	SUPAUL		N/P/S NONIYA TOLA	10060102102	1	1.53000	Not Started	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
3136	Electrification	2021-22	SUPAUL		N/P/S BHAGWAT YADAV TOLA	10060901108	1	1.53000	Not Started	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
3137	Electrification	2021-22	SUPAUL		N/P/S MUSHAHARI TOLA	10060803202	1	1.53000	Not Started	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
3138	Electrification	2021-22	SUPAUL		N.P.S IMAMGANG NARHIYA	10060206210	1	1.53000	Not Started	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
3139	Electrification	2021-22	VAISHALI		NPS RUSTAMPUR CHAI TOLA	10181301706	1	1.53000	Not Started	30.06.2022	Fund not available in VSS A/c due to closure of A/c	
						Total	3139					