

F. No. 12-2/2024-IS-15
Government of India
Ministry of Education
Department of School Education and Literacy
IS-15 Section

Shastri Bhawan, New Delhi
Dated the 26th March, 2024

Subject: Minutes of the meeting of the Project Approval Board held on 22nd February, 2024 to consider the Annual Work Plan & Budget (AWP&B) 2024-25 of Samagra Shiksha for the State of Uttar Pradesh.

The Meeting of the Project Approval Board (PAB) was held on 22.02.2024 under the Chairpersonship of Secretary (SE&L) to consider the Annual Work Plan & Budget (AWP&B) for 2024-25 of Samagra Shiksha for the State of Uttar Pradesh.

2. The undersigned is directed to forward herewith the copy of PAB minutes duly approved by Secretary (SE&L) in respect of Samagra Shiksha for the State of Uttar Pradesh for 2024.25 for further necessary action.

Encl. As above

Kamal Gandhi
26/3/2024
(Kamal Gandhi)

Under Secretary to the Govt. of India
Tel. no. : 011-23070450

To,

1. Secretary, Ministry of W&CD.
2. Secretary, Ministry of Labour & Employment.
3. Secretary, Ministry of Social Justice & Empowerment.
4. Secretary, Ministry of Tribal Affairs.
5. Secretary, Ministry of Jal Shakti, 4th Floor, Paryavaran Bhavan, CGO Complex, Lodhi Road, New Delhi 110003.
6. Secretary, Ministry of Minority Affairs, 11th Floor, Paryavaran Bhawan, GO Complex, Lodhi Road, New Delhi 110003.
7. Secretary, Department of Empowerment of Persons with Disability, Ministry of Social Justice & Empowerment, CGO Complex, Lodhi Road, New Delhi — 110003.
8. Dy. Advisor (School Education), NITI Aayog, New Delhi.
9. Director, NCERT, New Delhi.
10. Vice Chancellor, NIEPA, New Delhi.
11. Chairperson, NCTE, Hans Bhawan, Wingh II, 1 Bahadur Shah Zafar Marg, New Delhi —110002.
12. Member Secretary, NCPCR.

13. Shri Vipin Kumar, Additional Secretary (SS-II), MoE.
14. Shri Anand Rao Vishnu Patil, Additional Secretary (PMPY & Digital Education Bureau), MoE.
15. Ms. Archana Sharma Awasthi, Joint Secretary (SS-I & AE), MoE.
16. Ms. Amarpreet Duggal, Joint Secretary (Coord & Media Bureau)
17. Ms. Prachi Pandey, Joint Secretary (Institutions & Training Bureau), MoE.
18. Ms. A. Srija, Economic Adviser, MoE.
19. Shri V. Hegde, DDG (Statistics), MoE.
20. Vice Chancellor, IGNOU, Maidan Garhi, New Delhi.
21. The Principal Secretary, Education Department (Basic Education), Government of Uttar Pradesh, Vidya Bhawan, Nishatganj, Uttar Pradesh Secretariat, Lucknow, Uttar Pradesh- 226007.
22. The Additional Chief Secretary, Education Department (Secondary Education), Government of Uttar Pradesh, Babu Bhawan, Room No. 732, UP Secretariat, Lucknow- 226001, Uttar Pradesh.

Copy to:

1. All Divisional Heads of SS-I & SS-II Bureau
2. All Under Secretaries of SS-I & SS-II Bureau
3. All TSG Consultants
4. NIC with a request to upload minutes on the portal

Copy for information to:

PPS to Secy. (SE&L)

Kamal Gandhi
26/3/2024
(Kamal Gandhi)

Under Secretary to the Govt. of India
Tel. no. : 011-23070450



सत्यमेव जयते

**Government of India
Ministry of Education
Department of School Education and Literacy**

SAMAGRA SHIKSHA
(An Integrated Scheme for School Education)

Minutes of the meeting of the Project Approval Board held on 22nd February, 2024 to consider the Annual Work Plan & Budget (AWP&B) 2024-25 of Samagra Shiksha for the State of Uttar Pradesh.

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1. Introduction:

The meeting of the Project Approval Board for considering the Annual Work Plan and Budget (AWP&B) 2024-25 for SAMAGRA SHIKSHA for the State of Uttar Pradesh was held on 22nd February, 2024 at India Habitat Centre, New Delhi. The list of participants who attended the meeting is at *Annexure-I*.

Section I: Discussion on Educational Indicators and Overall Progress

Shri Sanjay Kumar, Secretary (SE&L), welcomed the participants and invited Additional Secretary, Shri Vipin Kumar, for a presentation on the status of School Education and progress under major interventions of Samagra Shiksha in the four States scheduled i.e., Haryana, Rajasthan, Uttar Pradesh and West Bengal. The following are the major action points from the discussion and deliberations during the presentation:

- 1) Pending non-recurring expenditure:** With respect to previous non-recurring approvals, for which no action has been taken up by the State over the years, it was reiterated that as per the Samagra Shiksha framework these are committed liabilities which would become the sole responsibility of the State after a point of time i.e. 5 years after the approval. States were urged to come up with a concrete plan of action for completing pending works which have not been started, within a time frame.

If the State is of the opinion that these works cannot be started because of certain reasons, then they may consider for surrendering these works so that they may get more space to consider fresh proposals. The States were instructed to update the status of non-recurring works on the PRABANDH portal on a regular basis to prevent any discrepancies in the reported data.

- 2) Importance of water conservation:** During the 3rd Chief Secretaries' Conference, Hon'ble Prime Minister emphasized the importance of water conservation and developing a tradition of Jal Utsav to spread awareness about the same.

Further, the Hon'ble Prime Minister suggested that students in groups may visit houses in a village/locality to sensitize the people on the importance of water conservation. They may collect water samples from these houses during visits and the quality of water can be tested in the schools by these students using testing kits, which may be made available. It may also be ensured that water conservation is a part of school curriculum.

- 3) Saturation of basic schooling facilities:** Various facilities have been provided to schools to ensure universal access to schooling. As deliberated in the 3rd Chief

Secretaries' Conference, the focus should be on saturation of these facilities i.e., portable drinking water, electricity, girls' and boys' toilets, sports facility, sports ground, etc. For access to sports ground, it was suggested that a mapping can be done on access of students to sports grounds and accordingly provision may be considered at the cluster level, wherein children can be grouped in batches to utilize the facilities.

In addition to improve these facilities, it was further suggested that the funds from MGNREGA and Panchayati Raj institutions may also be dovetailed. In this regard, suitable guidelines have been issued by joint signatures of the CEO (NITI Aayog), Secretary (School Education and Literacy), Secretary (Panchayati Raj) and Secretary (Rural Development).

- 4) Ensuring use of ICT in the classrooms:** Secretary SE&L shared his concerns about the high pendency in establishment of ICT labs and Smart Classrooms across the four States. He said that the benefits of digital education can be leveraged only when these pending ICT labs and smart classrooms are made functional. He added that DIKSHA (Digital Infrastructure for School Education) is an important resource, and this needs to become part of the pedagogy in the classroom, wherein, the resources available can be used by teachers in classroom transaction.

Priority must be given to completing the ICT labs and smart classrooms. To further augment this effort, he suggested that the focus should also be on saturating internet connectivity especially in secondary and senior secondary schools. For this purpose, a drive may be initiated by the concerned States and major service providers of internet may be brought on board.

- 5) Skill Education:** It was observed that there is substantial pendency in the setting up of Skill Education laboratories in some States from the pre-Samagra Shiksha years. The National Education Policy 2020 states that all students, particularly those in secondary stage of schooling, need to undergo skill education. He urged the States to re-evaluate the existing job roles in light of the changing needs of the job market and also to align them as per 21st century skills.
- 6) Support through NIOS for OoSC of the age group 16 to 19 years:** With respect to support through NIOS for out of school children, it was informed that special centres have been provided by NIOS across the country for students in government schools and the registration fee in these special centres have been subsidised @ ₹ 2000 per student. This is a special provision made by NIOS for out of school children and examination fees are also exempted for first timers. Many States are undertaking enrolment drives for identification and mainstreaming out of school children.
- 7) Establishment of Vidya Samiksha Kendras (VSK):** Vidya Samiksha Kendra, a tool to monitor educational outcomes has already been set up at national level at NCERT and other States are also setting up the same for improved monitoring of activities and learning outcomes.

For a more comprehensive perspective, Secretary, DoSE&L, suggested that the States that are still in the process of establishing the VSK, should visit the VSK in Gujarat and CBSE. Additional Secretary, Shri Anandrao Vishnu Patil, requested the States and UTs to make the VSK functional as soon as possible and preferably by 31st March, 2024. The necessity of on boarding State Education Boards in a manner akin to that of the CBSE was also emphasized. Efforts to be made by State to integrate holistic Report card with VSK.

- 8) Strengthening of DIETs and SCERT:** Secretary, DoSE&L, informed that the Department is upgrading all functioning 613 DIETs in the country in a phased manner through infrastructure and technology resource support as vibrant Centres of Excellence.

The scheme has started with approximately 125 DIETs in FY 2023-24. For this purpose, all existing vacancies in DIETs of Excellence should be filled on priority by 30th June, 2024 and release of funds for a particular DIET of Excellence will be contingent upon filling of these existing vacancies for academic positions. With a similar objective, it was further apprised that the Department is in the process of strengthening the SCERTs and if required, a supplementary Project Approval Board may be conducted for this purpose.

- 9) Display of photographs of teachers:** This is one of the priority areas of the 3rd Chief Secretaries' Conference for addressing the issue of proxy teachers and teacher absenteeism. To address this issue, photographs of teachers should be displayed in a common area in the school premises. Most of the States have completed this exercise but this is a continuous process. For this purpose, there should be a provision in schools where the display of teachers' photographs is updated in case of transfer or retirement of a teacher.

- 10) Kasturba Gandhi Balika Vidyalaya (KGBV):** Kasturba Gandhi Balika Vidyalayas (KGBVs) offer a significant opportunity to empower girls. As per NEP 2020, instead of the existing four types of KGBVs, it was observed that the focus should subsequently be on one type of KGBV i.e., the Class 6 to 12 type. Ideally, a KGBV should only be a hostel tied up with a K-12 school.

Accordingly, States and UTs were advised to prioritize the strengthening of KGBVs on similar lines. It was further informed that NCERT has conducted a study for evaluation of the existing KGBVs and to come up with a suggestive model for a KGBV. The report will be shared with all States shortly and States were requested to adhere to this guideline.

- 11) UDISE+ 2022-23:** The UDISE for 2022-23 is in the process of being released and in the meantime the Department is trying to correlate and triangulate the data to assess the reason for any increase or decrease in the educational indicators. However, Secretary, SE&L, highlighted that there seems to be a decrease in the availability of

enrolment capacity as a student goes up to a higher grade due to which seamless transfer is affected.

Moreover, retention rate for schools with grades from 1 to 12 is very high whereas there is a drop in the other schools due to presence of multiple school structures. To address many such issues, it was informed that a State specific analysis based on the latest UDISE+ will be shared shortly by DDG Statistics. States were advised to share these data with senior officials of their respective States to draw their attention towards this important issue of multiplicity of schools. It will facilitate in making pertinent policy level decisions as per requirement.

- 12) Repeaters in grade 10 & 12:** As per the data available, across the country, around 27.5 lakh students are failing in class 10 while around 18.6 lakh students are failing in class 12. States were informed that the State of Andhra Pradesh has issued an official government order, with effect from the academic session 2023-24, making it mandatory for students who fail in classes 10 and 12 to repeat the class as a regular student, with a focus to improve the Gross Enrolment Ratio.

Furthermore, there are also students who are not appearing in these exams, and they could be the potential candidates for skill-based training and open schooling. Other States were also requested to look into this issue and take necessary steps to address the issues of failures of students in 10th and 12th.

- 13) Addressing the issue of PTR for children with Special Needs:** Economic Advisor, Ms. A. Srija, informed about the recent amendment to the RTE Act, which prescribes appointment of 01 special education teacher for every 10 CwDs for classes 1 to 5, and 1 special education teacher for every 15 CwDs for classes 6 to 8. In this context, as per the recent directive of the Hon'ble Supreme Court, States and UTs are required to file an affidavit by giving a list of details which includes the number of students with special needs and the number of teachers required, within a period of six weeks.

As per information in UDISE+, around 20% schools have CwSN and the percentage of CwSN at national level is 0.85%. Hence, it was suggested a mapping exercise may be conducted to assess the requirements of special educators.

- 14) Strengthening convergence between stakeholders:** It was observed that at present there is not much interaction taking place between the schools and higher education institutions. Under the PM SHRI scheme, an innovative intervention has been initiated wherein STEM teachers and head teachers can go for trainings in IITs and IIMs.

Also, innovative concepts being implemented by other stakeholders such as integration of environmental awareness and sustainability programme into school education through green school audits, zero tolerance to water wastage, initiatives through school students for water purity measurement, are unique initiatives that can be adapted by States.

15) Re-analysis of Budget under the three components (EE, SE & TE): Secretary, SE&L, observed that the budget and expenditure under the Elementary Education, Secondary Education and Teacher Education head needs to be analysed for all States. The purpose is to work out avenues for spending more, especially under the SE and TE component. Towards this end, it was decided to hold a mid-term review under Samagra Shiksha for all States in batches to assess not only the intervention wise progress but also the requirement of supplementary funds, if any.

16) Social Audit: It was clarified that the expenditure for conducting the Social Audit will be met from the MMMER funds of Samagra Shiksha, up to (0.5%) of the State Annual Budget Allocation. In case flexibility is required in the budget limit proposed, States may write to the Department for any possible amendment. Further, due to challenges faced by the States in identifying and selecting SAUs, it was informed that the option of educational institutes based on NAAC rating for conducting Social Audit in schools may be explored, in case there is no feasibility of signing MoU with SAUs.

The Department will also be reviewing the progress of Social Audit on a half yearly basis, in which representatives of States and SAU, institute(s) etc., may participate.

17) Vidyanjali: The Vidyanjali portal helps volunteers interact and connect directly with schools of their choice to share their knowledge and skills as well as contribute in the form of assets, etc. States were urged to onboard their schools and avail the facilities provided under this initiative. It was noted that a few States have their own portals; and the same ought to be connected with the Vidyanjali portal. In addition, the Department will also conduct an exercise for mapping of States which have their own portal.

Section II: State Specific Issues- Uttar Pradesh

1) School size and single teacher schools: As per the presentation shared, out of the total 137068 schools in the State, 56 schools are with zero enrolment, 17471 schools are with less than 50 enrolment, and 5151 single teacher schools. In addition, the number of schools with adverse PTR at the elementary level is 37.13%. Secretary, SE&L, suggested that the State needs to ensure rationalization of schools

2) Pendency in Infrastructure facilities: As per PRABANH portal, there is pendency in completion of infrastructure facilities (since inception) in the State, i.e., Additional classrooms (0.91%); Boys toilet (18.51%); Girls' toilet (23.82%); CwSN toilet (35.23%); Integrated Science Labs (80.60%); ICT (53.01%); Smart Classrooms (20.50%) and Skill Education Labs (86%). With respect to previous non-recurring approvals, for which no action has been taken up by the State over the years, it was reiterated that as per the Samagra Shiksha framework these are committed liabilities which would become the sole responsibility of the state after a point of time i.e. 5

years after the approval. State was urged to come up with a concrete plan of action for completing pending works which have not been started, within a time frame.

If the State is of the opinion that these works cannot be started because of certain reasons, then it may consider for surrendering these works so that it may get more space to consider fresh proposals. The State was instructed to update the status of non-recurring works on the PRABANDH portal on a regular basis to prevent any discrepancies in the reported data.

- 3) Vacancies in TEIs:** There is a high vacancy of academic positions as per State sanctioned post in the SCERT (12.50%) and DIETs (40.57%). Considering the important role of these institutions in empowering of teachers, the vacant positions of the SCERT and DIETs may be filled on priority to strengthen them. In addition, it was informed that the release of funds under the DIETs of Excellence scheme will be contingent upon the filling up of existing vacancies latest by 30th June, 2024.
- 4) Kasturba Gandhi Balika Vidyalayas (KGBVs):** Out of the 95 Type IV approved KGBVs, 88 (66.32%) are yet to be made functional. Similarly, the State needs to design measures to fill the vacancies given 12.05 % seats of the total capacity are still vacant.
- 5) SARTHAQ- NEP 2020 Implementation:** The State has updated that status of 92 tasks out of 202 tasks on the Google NEP 2020 tracker, however, the last update was done in November, 2023. State was also asked to prioritize the tasks under SARTHAQ in terms of importance and ensure its effective implementation and timely update on the Google tracker <https://docs.google.com/spreadsheets/d/10ZXip4QUZK9nHMhbPRSJWPTkq4ag0rviG1VA05-vHLg/edit?usp=sharing>.
- 6) Implementation of Vidya Pravesh:** State has been implementing Vidya Pravesh in all Government and Government aided schools from the FY 2023-24. It was pointed out that as the 3rd CS Conference prioritizes the implementation of Vidya Pravesh, it is crucial to ensure that all private schools are also implementing this three-month School Preparedness Module from their own resources.
- 7) Status on Social Audit:** The State is yet to sign the MoU for conduct of Social Audit and was urged to expedite the process. In this regard, it was clarified that State may explore educational institutes based on NAAC rating for conducting Social Audit in schools, in case there is no feasibility of signing MoU with SAUs.
- 8) Spill Over: Uttar Pradesh** has an outlay of ₹ 308867.64 lakh as Spill over under various activities falling under Elementary Education, Secondary Education and Teacher Education under the various Non-recurring activities. Therefore, as per the PAB discussion, State is directed to develop a plan of action for the timely completion of the pending non-recurring activity.

Section III: Financial Estimation- Uttar Pradesh

1. Total Estimated Budget (2024-25)

The approved estimates for the AWP&B for 2024-25 under Elementary, Secondary and Teacher Education are as under:

(₹ in lakh)

Head	Spill over	Committed Liability	Non-Recurring (Fresh)	Recurring * (Fresh)	Total Fresh (4+5)	Grand Total (Including Spill over) (2+6)	Central Share to be released including committed Liability (3+60% of 6)
1	2	3	4	5	6	7	8
Elementary	249325.04	54266.28	92091.31	860813.90	952905.21	1202230.25	626009.40
Secondary	38306.06	17318.11	18011.38	44185.11	62196.49	100502.55	54636.01
Teacher Education	21236.54	9026.66	565.00	11858.52	12423.52	33660.06	16480.77
Total	308867.64	80611.05	110667.69	916857.53	1027525.22	1336392.86	697126.18

*Includes Programme Management (MMMER)

2. Actual Releases by GOI during 2024-25

Against the above approvals, as per the letter dated 28.11.2023 regarding tentative proposed releases for 2024-25, **Central Government will provide to the State Government, ₹ 6,97,126.18 lakh as its share (₹ 6,26,009.40 lakh for Elementary, ₹ 54,636.01 lakh for Secondary & Senior Secondary and ₹ 16,480.77 lakh for Teacher Education). The State would contribute ₹ 4,64,750.79 lakh as its matching State share.** The above Central share as per the existing fund sharing pattern of Samagra Shiksha State will also be able to utilise their unspent balances as on 31st March, 2024 for the activities approved in 2023-24 including spill over.

Based on the demand of funds projected for 2024-25, the tentative share of recurring and non-recurring grants is given below:

(₹ In lakh)

Component	Elementary Education	Secondary Education	Teacher Education	Total
Recurring	5,16,488.34	26,511.07	7,115.11	5,50,114.52
Non-recurring	1,09,521.06	28,124.94	9,365.66	1,47,011.66
Total	6,26,009.40	54,636.01	16,480.77	6,97,126.18

The Balance of the outlay (i.e. ₹ 3,08,867.64 lakh) approved under Non-recurring components in previous years which is not spent fully, is the outlay saved/spill over for the subsequent year (i.e. 2024-25). Against the above Spill over, the committed liability of Department of SE&L is ₹ 80,611.05 lakh (₹ 54,266.28 lakh for Elementary, ₹ 17,318.11 lakh for Secondary and ₹ 9,026.66 lakh under Teacher Education) keeping in view the total approvals and grants already released.

Non-recurring grant will be released against the committed liabilities and the fresh approvals subject to the production of required documents by State/UTs and physical and financial progress of these interventions under the non-recurring head.

As per Section 7(5) of the RTE Act, 2009, the State Government shall, after taking into consideration the sum provided by the Central Government above and the mandatory matching State share, provide the balance funds necessary to fulfil the estimate for the implementation of the Act. The interventions under the Samagra Shiksha comprise of activities pertaining to Elementary, Secondary and Teacher Education respectively and there is a single Budget for Samagra Shiksha in the Demand for Grants (BE) 2024-25. The release of funds would be from a single Budget Head only. However, for purposes of ascertaining the quantum of funds going to each component, the Sub-Heads for Elementary (including Teacher Education) and Secondary Education has been classified separately.

The States and UTs have been repeatedly informed about the compliance of the guidelines of Ministry of Finance for release of funds under CSS. The States/UTs are to strictly adhere to the implementation of the new financial architecture where CSS funds are being released in 4 instalments, while ensuring 75% expenditure at each stage. Submission of proposals should be well within time to ensure maximum disbursement of funds from GOI. In case of delay in compliance of the necessary guidelines, the States/UTs may not be able to receive the earmarked funds for the FY.

The State should invariably provide Single Budget Head during 2024-25 and the nomenclature should be Samagra Shiksha. Since Samagra Shiksha would be catering to various activities relating to RTE entitlements and all other Elementary interventions as well as Teacher Training and activities for BRCs and CRCs which forms the portion of Teacher Education activities as well as for Secondary Education, the States shall also provide a suitable Nomenclature with Sub-Heads to identify the disbursement of funds separately under all components of Samagra Shiksha. Fund flow to SCERTs, DIETs etc. will be through State Nodal Account of State Implementing Society only.

3. Spill Over

An outlay of ₹ 308867.64 lakh as Spill over under various activities falling under Elementary Education, Secondary Education and Teacher Education was estimated with the condition that all pending activities should be completed during this year 2024-25. The detail is enclosed at ***Annexure II***.

4. **Surrender of activity**: ₹ 5522.87 lakhs surrender by State (Elementary Education ₹ 2863.07 lakhs, Secondary Education ₹ 2659.80 lakhs). The detail is enclosed at ***Annexure III***.

5. Costing Sheet

The consolidated item-wise estimate for 2024-25 is at ***Annexure IV***. The State must bifurcate the annexed costing sheet among all the districts according to their proposals/approvals and capture the district wise expenditure against the budget allotted on the PRABANDH portal on a monthly basis for the real time monitoring of each activity/component approved under Samagra Shiksha. Also, State needs to ensure that timely implementation of the various interventions as per the annual calendar of activities submitted.

The PAB has approved the above activities for the State during F.Y. 2024-25 subject to the following conditions:

1. It is reiterated that although PAB has approved the said interventions based on the proposals submitted by the State, but it will be the responsibility and liability of the respective State to ensure that the expenditures are in line with Govt. of India guideline.
2. There should not be any duplication of activities and beneficiaries between Samagra Shiksha and other schemes including CSR.
3. Components which fall under the purview of the Department of WCD, or other Ministries/Departments must be carried out in convergence and accordance with respective Ministries/Departments.

The meeting ended with a vote of thanks to the Chair.

LIST OF PARTICIPANTS

(Ministry Of Education, Government of India)

1. Shri. Sanjay Kumar, Secretary (SE&L), MoE
2. Shri Vipin Kumar, Additional Secretary (SS.II), MoE
3. Shri Anand Rao Vishnu Patil, Additional Secretary (PMPY & Digital Education Bureau), MoE
4. Ms. Archana Sharma Awasthi, Joint Secretary (SS-I & AE), MoE
5. Ms. A Srijia, Economic Advisor, MoE
6. Sh. U. P. Singh, Director, (SE&L), MoE
7. Ms. Preeti Meena, Director, (SE&L), MoE
8. Sh. Rahul Pachori, Director, (SE&L), MoE
9. Sh. Inderjeet Vats, Sr. Consultant, TSG- Samagra Shiksha
10. Appraisal Team members, TSG- Samagra Shiksha

(State Administration of Uttar Pradesh)

11. Sh. MKS Sundaram, Principal Secretary, UP
12. Ms. Kanchan Verma, Director General & SPD- Samagra Shiksha, UP
13. Sh. Madhusudhan Hulgi, ASPD- Samagra Shiksha (Elementary), UP
14. Sh. Vishnu Kant Pandey, ASPD- Samagra Shiksha (Secondary), UP
15. Ms. Sarita Tiwari, Director, SCERT, UP
16. Sh. Pawan Kumar, Joint Director, SCERT, UP
17. Sh. Rajendra Prasad, Joint Director (Basic), UP
18. Sh. Rajkumar, Joint Director (Secondary), UP
19. Sh. C M Shukla, Sr. Account Officer, (Elementary), UP
20. Ms. Prachi Verma, Finance & Account Officer, SCERT, UP

Recommendation Sheet (Samagra Shiksha)

of

Uttar Pradesh

2024-2025

Recommended

by

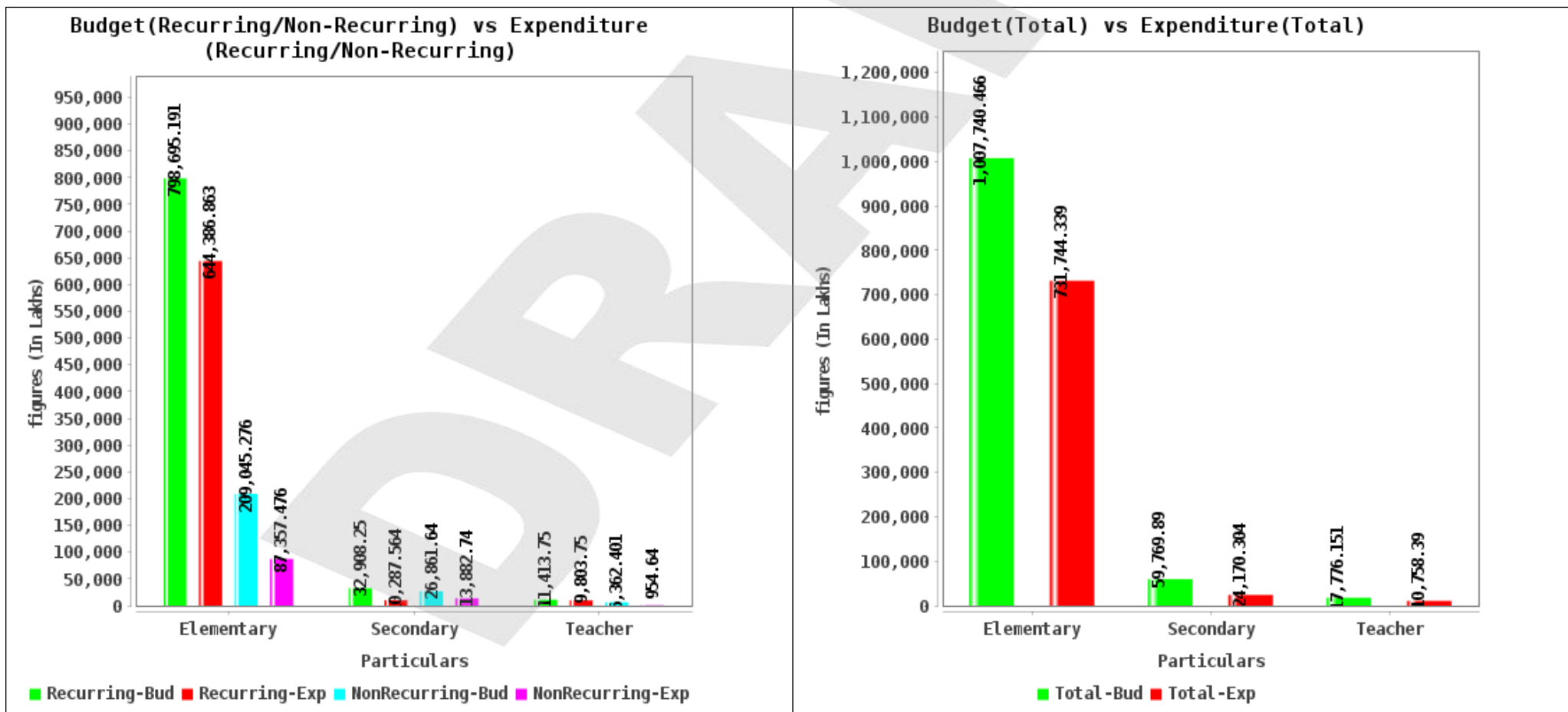
Dept. Of School Education & Literacy

Govt. Of India

Summary at a Glance

SNo	Particulars	Budget Approved for F.Y. 2023-24			Expenditure till 31st March 2024		
		Recurring	Non-Recurring	Total	Recurring	Non-Recurring	Total
1	Elementary Education	798695.19087	209045.27555	1007740.46642	644386.86285	87357.47590	731744.33875
2	Secondary Education	32908.24997	26861.64000	59769.88997	10287.56420	13882.74000	24170.30420
3	Teacher Education	11413.75020	6362.40120	17776.15140	9803.75020	954.64000	10758.39020
4	Grand Total	843017.19104	242269.31675	1085286.50779	664478.17725	102194.85590	766673.03315

Budget Approved for F.Y. 2023-24 VS Anticipated Expenditure Details till 31st March 2024



Tentative Outlay F.Y. 2024-25

Central Share(60.0%)	668462.54000	State Share(40.0%)	445641.69000	Total	1114104.23000
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Spillover (Anticipated)

SNo	Particulars	Spillover Approval	Spillover Expenditure	Spillover Balance
1	Elementary Education	353842.27555	133479.15021	220363.12534
2	Secondary Education	66719.45200	32979.55100	33739.90100
3	Teacher Education	10862.54120	5454.78000	5407.76120
4	Total	431424.26875	171913.48121	259510.78754

State Plan Vs Recommendation (F.Y. 2024-2025)

SNo	Particulars	State Plan			Recommendation		
		Recurring	Non-Recurring	Total	Recurring	Non-Recurring	Total
1	Elementary Education	913376.16364	261254.35437	1174630.51801	860813.90400	92091.30700	952905.21100
2	Secondary Education	63144.27182	59934.17890	123078.45072	44185.11366	18011.38900	62196.50266
3	Teacher Education	23608.47250	3162.72000	26771.19250	11858.51560	565.00000	12423.51560
4	Grand Total	1000128.90796	324351.25327	1324480.16123	916857.53326	110667.69600	1027525.22926
5	Central Share(60.0%)			794688.09674			616515.13756
6	State Share(40.0%)			529792.06449			411010.09170

Spill Over * (Actual)

S.NO	Particulars	Spillover Balance
1	Elementary Education	249325.04
2	Secondary Education	38306.06
3	Teacher Education	21236.54
4	Total	308867.64

* Spill Over as on 31.01.2024

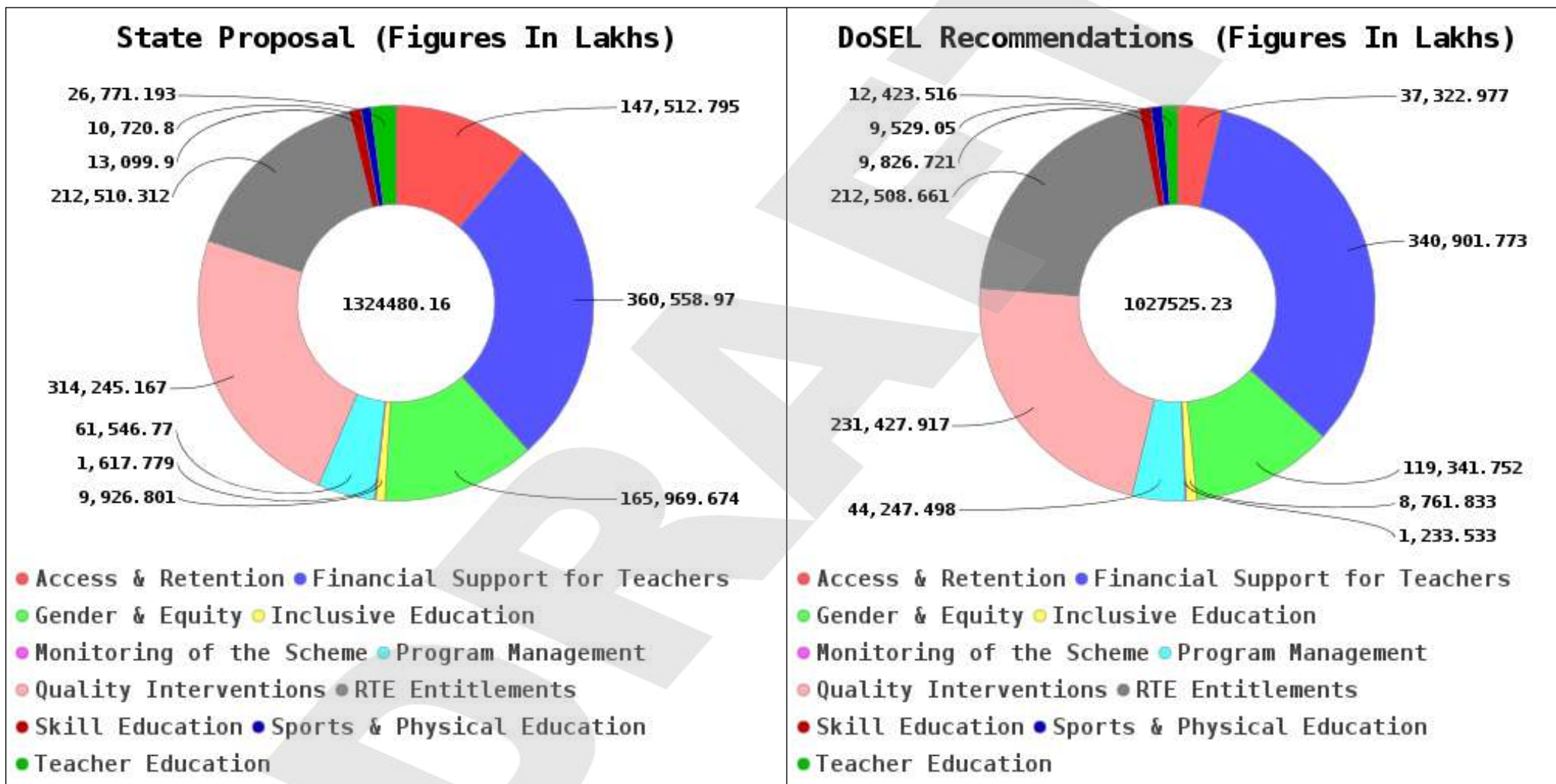
Major Component wise Details

SNo	Major Component	Figures for F.Y. 2023-24								
		Budget Approvals			Expenditure till 31st March 2024			Expenditure in % against Approval		
		Recurring	Non-Recurring	Total	Recurring	Non-Recurring	Total	Recurring	Non-Recurring	Total
1	Access & Retention	3693.25000	80510.77110	84204.02110	0.00000	29518.50400	29518.50400	0.00	36.66	35.06
2	Financial Support for Teachers	360954.82000	0.00000	360954.82000	295339.00450	0.00000	295339.00450	81.82	0.00	81.82
3	Gender & Equity	59035.80201	118609.38445	177645.18646	44210.08544	57680.53000	101890.61544	74.89	48.63	57.36
4	Inclusive Education	7926.19940	216.00000	8142.19940	7228.75664	91.62190	7320.37854	91.20	42.42	89.91
5	Monitoring of the Scheme	1309.18049	0.00000	1309.18049	556.00000	0.00000	556.00000	42.47	0.00	42.47
6	Program Management	50611.93000	0.00000	50611.93000	37643.09000	0.00000	37643.09000	74.38	0.00	74.38
7	Quality Interventions	156163.43811	34538.00000	190701.43811	95412.19114	11916.80000	107328.99114	61.10	34.50	56.28
8	RTE Entitlements	178252.12083	0.00000	178252.12083	165003.80433	0.00000	165003.80433	92.57	0.00	92.57
9	Skill Education	4018.75000	2032.76000	6051.51000	1451.68500	2032.76000	3484.44500	36.12	100.00	57.58
10	Sports & Physical Education	9637.95000	0.00000	9637.95000	7829.81000	0.00000	7829.81000	81.24	0.00	81.24
11	Teacher Education	11413.75020	6362.40120	17776.15140	9803.75020	954.64000	10758.39020	85.89	15.00	60.52
12	Total	843017.19104	242269.31675	1085286.50779	664478.17725	102194.85590	766673.03315	78.82	42.18	70.64

Major Component wise - State Plan (F.Y. 2024-2025)

SNo	Major Component	Figures for F.Y. 2024-2025							
		Proposed by State				Recommended by DoSEL			
		Recurring	Non-Recurring	Total	% of Total	Recurring	Non-Recurring	Total	% of Total
1	Access & Retention	7347.00000	140165.79483	147512.79483	11.14	4538.25000	32784.72700	37322.97700	3.63
2	Financial Support for Teachers	360558.96999	0.00000	360558.96999	27.22	340901.77250	0.00000	340901.77250	33.18
3	Gender & Equity	73586.25472	92383.41944	165969.67416	12.53	71501.02191	47840.73000	119341.75191	11.61
4	Inclusive Education	9686.80134	240.00000	9926.80134	0.75	8537.83267	224.00000	8761.83267	0.85
5	Monitoring of the Scheme	1617.77930	0.00000	1617.77930	0.12	1233.53250	0.00000	1233.53250	0.12
6	Program Management	61546.77000	0.00000	61546.77000	4.65	44247.49780	0.00000	44247.49780	4.31
7	Quality Interventions	230395.84793	83849.31900	314245.16693	23.73	205527.25782	25900.65900	231427.91682	22.52
8	RTE Entitlements	212510.31218	0.00000	212510.31218	16.04	212508.66096	0.00000	212508.66096	20.68
9	Skill Education	8549.90000	4550.00000	13099.90000	0.99	6474.14150	3352.58000	9826.72150	0.96
10	Sports & Physical Education	10720.80000	0.00000	10720.80000	0.81	9529.05000	0.00000	9529.05000	0.93
11	Teacher Education	23608.47250	3162.72000	26771.19250	2.02	11858.51560	565.00000	12423.51560	1.21
12	Total	1000128.90796	324351.25327	1324480.16123		916857.53326	110667.69600	1027525.22926	

Major Component wise Details



Major Component	Sub Component	Activity	Sub Activity	R/ NR	Proposed by State			Recommended by DoSEL			Coordinator Remarks
					Phy Qty	Unit Cost	Amount (In Lakhs)	Phy Qty	Unit Cost	Amount (In Lakhs)	
Schem Name : 1 - Elementary Education											
1 - Gender & Equity	1.1 - Kasturba Gandhi Balika Vidyalaya (KGBVs)	1.1.1 - KGBV - Type I (Recurring) (Previous Year) (Classes VI -VIII)	1-Food/Lodging per child per month	R	9550	0.19800	1890.90000	9550	0.19800	1890.90000	Recommended as per the proposal
			2-Stipend per girl per month	R	9550	0.01100	105.05000	9550	0.01100	105.05000	Recommended @Rs 1100 per Girl
			3-Supplementary TLM, Stationery and other educational material	R	9550	0.01200	114.60000	9550	0.01200	114.60000	Recommended @Rs 1200 per KGBV for Supplementary TLM, Stationery and other educational material
			4-1 Warden	R	97	3.63000	352.11000	97	3.63000	352.11000	Recommended as per the proposal
			5-4 - 5 Full Time Teachers	R	387	2.90400	1123.84800	385	2.90400	1118.04000	Recommended @Rs.24,200 per Teacher for 385 Teachers
			6-2 Urdu Teachers	R	33	1.96896	64.97568	33	1.96896	64.97568	Recommended @Rs.16408 per month for 12 months
			7-1 Full Time Accountant	R	97	1.64076	159.15372	97	1.64076	159.15372	Recommended @Rs. 13,673 per Accountant
			8-1 Head Cook	R	97	1.02924	99.83628	97	1.02924	99.83628	Recommended @Rs. 8576.7 per month per Head Cook
			9-2 Assistant Cook	R	191	0.77196	147.44436	191	0.77196	147.44436	Recommended @Rs. 6433 per Assistant cook
			10-Specific skill training per girl	R	97	0.50000	48.50000	97	0.50000	48.50000	Recommended @50,000 per KGBV
			11-Medical care / Contingencies	R	9550	0.01500	143.25000	9550	0.01500	143.25000	Recommended as per the proposal
			12-Maintenance	R	9550	0.02000	191.00000	97	1.96000	190.12000	Recommended @Rs.1.96 lakhs per KGBV
			13-Miscellaneous	R	9550	0.02000	191.00000	97	1.96000	190.12000	Recommended @Rs. 1.96 lakhs for 97 KGBVs
			14-P.T.A.	R	97	0.10000	9.70000	97	0.10000	9.70000	Recommended @Rs 10,000 per KGBV
			15-Capacity Building	R	97	0.10000	9.70000	97	0.10000	9.70000	Recommended as per the proposal
			16-Physical / Self Defence	R	97	0.10000	9.70000	97	0.10000	9.70000	Recommended @Rs. 10,000 per KGBV
			17-3 Part Time Teachers	R	291	1.46172	425.36052	291	1.46172	425.36052	Recommended as per the proposal
			18-2 Support Staff (Accountant/ Assistant, Peon, Chowkidar)	R	291	0.85764	249.57324	291	0.85764	249.57324	Recommended as per the proposal
			19-Electricity / Water Charges	R	9550	0.01500	143.25000	9550	0.01500	143.25000	Recommended Electricity /Water Charges @ Rs. 1500 per Girl
			20-Preparatory Camps	R	97	0.07000	6.79000	97	0.07000	6.79000	Recommended as per the proposal
			21-Security Guard (PRD)	R	194	1.42200	275.86800	194	1.42200	275.86800	Recommended Rs 11850 for Security Guard
Sub Total					69013		5761.60980	50105		5754.04180	

Major Component	Sub Component	Activity	Sub Activity	R/ NR	Proposed by State			Recommended by DoSEL			Coordinator Remarks
					Phy Qty	Unit Cost	Amount (In Lakhs)	Phy Qty	Unit Cost	Amount (In Lakhs)	
		1.1.2 - KGBV - Type - III (NR) (Previous Year) (Classes VI -XII)	1-Construction of building (new) / Upgradation	NR	48	535.56458	25707.09996	48	334.09000	16036.32000	Recommended for only 100 bedded hostel block for upgradation to type III KGBVs
			2-Boundary Wall	NR	151	34.18638	5162.14406				Not Recommended as decided by PAB. State to complete it through convergence
			3-Furniture/ Equipment (including kitchen)	NR	207	35.67275	7384.26001	207	35.00000	7245.00000	Recommended 7245 lakhs for furniture / equipment (including kitchen)
			4-TLM and equipment including library books	NR	195	5.40000	1053.00000	195	5.40000	1053.00000	Recommended as per the proposal or TLM and Equipment including library books,
			5-Bedding	NR	205	6.20000	1271.00000	20500	0.06200	1271.00000	Recommended new beddings for 20500 students @Rs 6200 per Bedding
			6-Replacement of bedding (once in 3 years)	NR	126	2.00000	252.00000	12600	0.02000	252.00000	Recommended @Rs. 2000 per Girl for 12600 Girls
			7-Incinerator Machine	NR	600	0.14000	84.00000	600	0.14000	84.00000	Recommended as per the proposal
			8-Re-Construction of Demolished Building	NR	1	201.71000	201.71000	1	174.93000	174.93000	Recommended @Rs.174.93 lakhs
			9-Additional Dormitory	NR	319	35.72000	11394.68000	319	35.00000	11165.00000	Recommended additional dormitory @Rs 35 lakhs
			10-Major Repair	NR	131	18.41958	2412.96541	131	10.00000	1310.00000	Recommended Rs1310 lakhs for Major Repairs
			11-Vending Machine	NR	649	0.30000	194.70000	649	0.15000	97.35000	As discussed, Recommended 649 Vending Machine @ 15000/ each
			12-Toilet Blocks	NR	648	32.00000	20736.00000	324	24.00000	7776.00000	Recommended for 324 KGBVs @Rs 24 lakhs as decided in PAB
			Sub Total		3280		75853.55944	35574		46464.60000	
		1.1.3 - KGBV - Type - I (NR) (Previous Year) (Classes VI -VIII)	1-Vending Machine	NR	96	0.30000	28.80000	96	0.15000	14.40000	Recommended for 96 type I KGBVs @ Rs. 15,000 per Vending Machine
			2-Replacement of bedding (once in 3 years)	NR	35	1.97143	69.00000	3450	0.02000	69.00000	Recommended for Replacement of bedding @Rs 2000 per Bedding for 3450 Girls
			3-Incinerator Machine	NR	88	0.14000	12.32000	88	0.14000	12.32000	Recommended as per the proposal
			4-Additional Dormitory for Class VI to VIII	NR	12	35.72000	428.64000	12	35.00000	420.00000	Recommended @Rs 35 lakhs for additional dormitory
			5-Toilet Block	NR	70	32.00000	2240.00000	35	24.00000	840.00000	Recommended @Rs 24 lakhs for 35 KGBVs as decided in PAB
			Sub Total		301		2778.76000	3681		1355.72000	

Major Component	Sub Component	Activity	Sub Activity	R/ NR	Proposed by State			Recommended by DoSEL			Coordinator Remarks
					Phy Qty	Unit Cost	Amount (In Lakhs)	Phy Qty	Unit Cost	Amount (In Lakhs)	
		1.1.4 - KGBV - Type III (Recurring) (Previous Year) (Classes VI -XII)	1-Food/Lodging per child per month	R	112400	0.19800	22255.20000	112400	0.19800	22255.20000	Recommended as per the proposal
			2-Supplementary TLM, Stationery and other educational material	R	112400	0.01200	1348.80000	112400	0.01200	1348.80000	Recommended as per the proposal
			3-1 Warden	R	649	3.63000	2355.87000	649	3.63000	2355.87000	Recommended as per the proposal
			4-2 Urdu Teachers	R	230	1.96896	452.86080	230	1.96896	452.86080	Recommended as per the proposal
			5-3 Part time teachers	R	1947	1.46172	2845.96884	1947	1.46172	2845.96884	Recommended as per the proposal
			6-2 Support Staff - (Accountant / Assistant, Peon, Chowkidar)	R	2694	0.85764	2310.48216	2694	0.85764	2310.48216	Recommended as per the proposal
			7-1 Head Cook	R	649	1.02924	667.97676	649	1.02920	667.95080	Recommended @Rs. 8576.70 per month per Head Cook
			8-2 Assistant Cook	R	2056	0.77196	1587.14976	2056	0.77196	1587.14976	Recommended @Rs. 6433 per Assistant cook
			9-1 Head Teacher/Principal	R	153	3.60000	550.80000	153	3.60000	550.80000	Recommended as proposed
			10-4 Full Time Teachers/Lecturer	R	2649	2.90400	7692.69600	2647	2.90400	7686.88800	Recommended @Rs.24,200 per Teacher for 2647 Teachers
			11-Specific skill training per girl	R	649	0.50000	324.50000	649	0.50000	324.50000	Recommended as per the proposal
			12-Medical care / Contingencies	R	112400	0.01500	1686.00000	112400	0.01500	1686.00000	Recommended as per the proposal
			13-Maintenance	R	112400	0.02000	2248.00000	649	2.00000	1298.00000	Recommended @Rs. 2 lakhs per KGBV for Maintenance.
			14-Miscellaneous	R	112400	0.02000	2248.00000	649	2.00000	1298.00000	Recommended @ 2 lakhs per KGBV for Miscellaneous
			15-P.T.A.	R	649	0.10000	64.90000	649	0.10000	64.90000	Recommended as per the proposal
			16-Capacity Building	R	649	0.10000	64.90000	649	0.10000	64.90000	Recommended as per the proposal
			17-Physical / Self Defence	R	649	0.10000	64.90000	649	0.10000	64.90000	Recommended as per the proposal
			18-Examination Fee	R	23900	0.00551	131.68900	23900	0.00551	131.68900	Recommended as per the proposal
			19-Stipend per girl per month	R	112400	0.01100	1236.40000	112400	0.01100	1236.40000	Recommended as per the proposal
			20-Electricity / Water Charges	R	112400	0.01500	1686.00000	649	2.55000	1654.95000	Recommended @Rs 2.55 lakhs per KGBV
			21-1 Full time Accountant	R	649	1.64076	1064.85324	649	1.64076	1064.85324	Recommended @Rs. 13,673 per Accountant
			22-Preparatory Camps	R	649	0.07000	45.43000	649	0.07000	45.43000	Recommended as proposal
			23-Transportation Charges	R	15900	0.04500	715.50000	15900	0.04500	715.50000	Recommended @Rs.4500/- per girl
			24-PGT (Post Graduate Teacher)	R	918	2.64000	2423.52000	918	2.64000	2423.52000	Recommended @Rs.22,000 per Teacher

Major Component	Sub Component	Activity	Sub Activity	R/ NR	Proposed by State			Recommended by DoSEL			Coordinator Remarks
					Phy Qty	Unit Cost	Amount (In Lakhs)	Phy Qty	Unit Cost	Amount (In Lakhs)	
			25-Office Superintendent	R	153	1.49160	228.21480	153	1.49160	228.21480	Recommended as per the proposal
			26-Lab Assistant	R	459	0.85764	393.65676	459	0.85764	393.65676	Recommended as per the proposal
			27-Care Taker	R	89	3.30000	293.70000	89	2.90400	258.45600	Recommended @Rs.24,200 per Teacher
			28-Security Guard (PRD)	R	1778	1.42200	2528.31600	1778	1.42200	2528.31600	Recommended Rs 11850 for Security Guard
			Sub Total		844918		59516.28412	509663		57544.15616	
Total of Kasturba Gandhi Balika Vidyalaya (KGBVs)				917512		143910.21336	599023		111118.51796		
1.2 - Special Projects for Equity	1.2.1 - Special Projects for Equity - (NR) (Elementary)	1-Vending Machines (Elementary)	NR	45627	0.30000	13688.10000				Not recommended as decided in PAB	
		Sub Total		45627		13688.10000					
	1.2.2 - Special Projects for Equity - Recurring	1-Lifi Skill Education For Adolecsent	R	46401	0.01000	464.01000	46401	0.01000	464.01000	Recommended as per the proposal for life skills Education for Adolescent @Rs 1000 per School	
		2-Capacity building and Gender Sensitization	R	45655	0.01000	456.55000	45655	0.01000	456.55000	Recommended as per the proposal for capacity building and gender sanitization	
		Sub Total		92056		920.56000	92056		920.56000		
Total of Special Projects for Equity				137683		14608.66000	92056		920.56000		
1.3 - Rani Laxmibai Atma Raksha Prashikshan	1.3.1 - Rani Laxmibai Atma Raksha Prashikshan (up to Highest Class VIII)	1-Rani Laxmibai Atma Raksha Prashikshan (Upto Class VIII)	R	45655	0.05000	2282.75000	45655	0.05000	2282.75000	Recommended as per the proposal for self defense training	
		Sub Total		45655		2282.75000	45655		2282.75000		
	Total of Rani Laxmibai Atma Raksha Prashikshan				45655		2282.75000	45655		2282.75000	
Total of Gender & Equity					1100850		160801.62336	736734		114321.82796	
2 - RTE Entitlements	2.1 - Reimbursement towards expenditure incurred for 25% of Admision under 12 (1)(c)	2.1.1 - Reimbursement of Fee	1-Reimbursement of Fee against 25% admision under Section 12(1)(c) of RTE Act 2009	R	401646	0.07676	30831.99818	401646	0.07676	30830.34696	State has not yet reimbursed Private schools. However, State has informed that the Reimbursement is done by 31st March only. In view of this, in principal recommendation would be subject to the following conditions. State would use the fund only after fulfilling the following conditions.

Major Component	Sub Component	Activity	Sub Activity	R/ NR	Proposed by State			Recommended by DoSEL			Coordinator Remarks
					Phy Qty	Unit Cost	Amount (In Lakhs)	Phy Qty	Unit Cost	Amount (In Lakhs)	
	RTE Act										1. State would reimburse the amount to Private Schools as per their eligibility. 2. State would upload the Actual Status of Reimbursement on PRABNADH Portal. 3. Submission of Certificate Expenditure to the Ministry of Education, GoI.
			Sub Total		401646		30831.99818	401646		30830.34696	
			Total of Reimbursement towards expenditure incurred for 25% of Admission under 12 (1)(c) RTE Act		401646		30831.99818	401646		30830.34696	
2.2 - Special Training of Out of School Children (OoSC)	2.2.1 - Special Training for OoSC - Non-Residential (Fresh)	1-9 Months (Non - Residential - Fresh)		R	504799	0.04500	22715.95500	504799	0.04500	22715.95500	For the year state identified 7,77,325 Out of school chldre. Out of them 5,04,799 require 9 Month Non Residential Training . Recommended as proposed. State has uploadead detial of the proposed children on Prabandh portal. Status as on 19.02.2024
			Sub Total		504799		22715.95500	504799		22715.95500	
			Total of Special Training of Out of School Children (OoSC)		504799		22715.95500	504799		22715.95500	
2.3 - Community Mobilization	2.3.1 - Community Mobilization (Elementary)	1-Training of SMC/ SDMC		R	133588	0.03000	4007.64000	133588	0.03000	4007.64000	Recommended as per the proposal for Training of SMC/ SDMC
		2-Community Mobilization		R	133588	0.01500	2003.82000	133588	0.01500	2003.82000	Recommended as per the proposal for conducting activities under Community Mobilization. State to also conduct activities related to Vidyanjali
		Sub Total			267176		6011.46000	267176		6011.46000	
			Total of Community Mobilization		267176		6011.46000	267176		6011.46000	
2.4 - Free Uniforms	2.4.1 - Uniform	1-All Girls		R	8605849	0.00600	51635.09400	8605849	0.00600	51635.09400	Recommended as proposed as per norms
		2-ST Boys		R	103380	0.00600	620.28000	103380	0.00600	620.28000	Recommended as proposed as per norms
		3-SC Boys		R	2777562	0.00600	16665.37200	2777562	0.00600	16665.37200	Recommended as proposed as per norms
		4-BPL Boys		R	4593704	0.00600	27562.22400	4593704	0.00600	27562.22400	Recommended as proposed as per norms
		Sub Total			16080495		96482.97000	16080495		96482.97000	
			Total of Free Uniforms		16080495		96482.97000	16080495		96482.97000	
2.5 - Free Textbooks	2.5.1 - Free Text Books	1-Text Books (Class I - II)		R	4849158	0.00250	12122.89500	4849158	0.00250	12122.89500	Recommended as proposed as per norms
		2-Braille Books (Class I II)		R	813	0.00250	2.03250	813	0.00250	2.03250	Recommended as proposed as per norms

Major Component	Sub Component	Activity	Sub Activity	R/ NR	Proposed by State			Recommended by DoSEL			Coordinator Remarks
					Phy Qty	Unit Cost	Amount (In Lakhs)	Phy Qty	Unit Cost	Amount (In Lakhs)	
			3-Large Print Books (Class I II)	R	1685	0.00250	4.21250	1685	0.00250	4.21250	Recommended as proposed as per norms
			4-Text Books (Class III - V)	R	7860968	0.00250	19652.42000	7860968	0.00250	19652.42000	Recommended as proposed as per norms
			5-Braille Books (Class III - V)	R	1286	0.00250	3.21500	1286	0.00250	3.21500	Recommended as proposed as per norms
			6-Large Print Books (Class III - V)	R	2824	0.00250	7.06000	2824	0.00250	7.06000	Recommended as proposed as per norms
			7-Text Books (Class VI - VIII)	R	6142046	0.00400	24568.18400	6142046	0.00400	24568.18400	Recommended as proposed as per norms
			8-Braille Books (Class VI VIII)	R	1035	0.00400	4.14000	1035	0.00400	4.14000	Recommended as proposed as per norms
			Sub Total		18859815		56364.15900	18859815		56364.15900	
			Total of Free Textbooks		18859815		56364.15900	18859815		56364.15900	
			Total of RTE Entitlements		36113931		212406.54218	36113931		212404.89096	
3 - Access & Retention	3.1 - Opening of New School	3.1.1 - Opening of New Schools - Recurring (Elementary)	1-Recurring Cost - New Primary (Samagra)	R	201	5.00000	1005.00000				NR activity is not recommended hance it is not recommended under Recurring Cost - New Primary (Samagra).
			2-Recurring Cost - New Upper Primary (Samagra)	R	38	10.00000	380.00000	2	10.00000	20.00000	Recommended as per the proposal for 2 schools Recurring Cost - New Upper Primary (Samagra).
		Sub Total		239		1385.00000	2		20.00000		
	3.1.2 - Opening of New Schools - NR (Elementary)	1-New PS (I-V)	NR	201	21.76794	4375.35594					Considering the Gross Access Ratio of the State at elementary level and pendency of civil works, further, ministry's decision on opening of new primary schools, the proposal may not be considered.
		2-New UPS (VI – VIII)	NR	26	32.03494	832.90844					Considering the Gross Access Ratio of the State at elementary level and pendency of civil works, further, ministry's decision on opening of new primary schools, the proposal may not be considered.
		Sub Total		227		5208.26438					
			Total of Opening of New School		466		6593.26438	2		20.00000	
	3.2 - Strengthening of Existing Schools	3.2.1 - Strengthening of Existing Schools (up to Highest	1-Additional Classrooms (Upto Class VIII)	NR	1403	12.14800	17043.64400	1350	10.20000	13770.00000	recommended as per udise gap and norms
2-Major Repair			NR	801	4.08138	3269.18798	354	3.80000	1345.20000	recommended as per udise gap and norms	
3-Furniture (Upto Class VIII)			NR	4534	3.14983	14281.33234				to be done through state convergence	

Major Component	Sub Component	Activity	Sub Activity	R/ NR	Proposed by State			Recommended by DoSEL			Coordinator Remarks		
					Phy Qty	Unit Cost	Amount (In Lakhs)	Phy Qty	Unit Cost	Amount (In Lakhs)			
		Class VIII) - NR	4-Dilapidated Building (Primary)	NR	2309	13.81000	31887.29000				Not Recommended as decided in PAB		
			5-Dilapidated Building (Upper Primary)	NR	460	23.78000	10938.80000	123	23.78000	2924.94000	as per discussion in pab, Recommended 123 schools having enrolment 100 & above		
			6-Computer room in KGBV	NR	372	22.08000	8213.76000				to be done through state convergence		
		Sub Total					9879		85634.01432	1827		18040.14000	
		3.2.2 - Electrification in Schools (Elementary) - NR	1-Solar Panel	NR	249	8.33583	2075.62167	188				To be done through State Convergence	
			Sub Total					249		2075.62167	188		
		Total of Strengthening of Existing Schools					10128		87709.63599	2015		18040.14000	
		3.3 - Strengthening of Existing Schools BRC URC CRC	3.3.1 - Strengthening of Existing BRC URC CRC (Elementary Schools)	1-BRC/URC Major Repair	NR	145	8.35529	1211.51769	145	6.00000	870.00000	recommended as per norms	
				2-Reconstruction of BRC/URC Building	NR	9	89.71054	807.39487	9	53.24000	479.16000	recommended as per discussion in PAB	
				Sub Total					154		2018.91256	154	
Total of Strengthening of Existing Schools BRC URC CRC					154		2018.91256	154		1349.16000			
3.4 - Upgraded Schools	3.4.1 - Upgradation of PS to UPS (VI - VIII) NR	1-Upgradation of PS to UPS (VI - VIII)	NR	12	24.06850	288.82200	2	24.06850	48.13700	Recommended 2 Schools for upgradation from Primary to Upper Primary School as found eligible as per distance and enrolment norms. Remaining 10 schools are not eligible for upgradation as per distance norms of Samagra Shiksha for upgradation of Upper Primary Schools.			
		Sub Total					12		288.82200	2		48.13700	
		Total of Upgraded Schools					12		288.82200	2		48.13700	
Total of Access & Retention					10760		96610.63493	2173		19457.43700			
4 - Inclusive Education	4.1 - Provision for Children with Special Needs (CWSN)	4.1.1 - Identification & Assessment (up to Highest Class VIII)	1-Identification and Assessment (Medical Assessment Camps) (Upto Highest Class VIII)	R	886	0.10000	88.60000	886	0.10000	88.60000	Recommended as proposed for annual assessment camps with a unit cost of Rs.10,000/BRC.		
			Sub Total					886		88.60000	886		88.60000

Major Component	Sub Component	Activity	Sub Activity	R/ NR	Proposed by State			Recommended by DoSEL			Coordinator Remarks
					Phy Qty	Unit Cost	Amount (In Lakhs)	Phy Qty	Unit Cost	Amount (In Lakhs)	
		4.1.2 - Stipend for Girls (Upto Highest Class - VIII) (Recurring)	1-Stipend for Girls	R	22083	0.02000	441.66000	22083	0.02000	441.66000	Recommended as proposed for 22083 girls with special needs with a unit cost of Rs.200/month for 10 months. This stipend is to be disbursed through DBT.
			Sub Total		22083		441.66000	22083		441.66000	
		4.1.3 - Student Oriented Components (Upto Highest Class - VIII) (District Level) (Recurring)	1-Purchase/Development of instructional & Training materials	R	296489	0.00290	859.81810	75	9.10000	682.50000	State has proposed for accessible worksheets and stationery materials for all CwSN. Considered for accessible worksheets only with a average unit cost of Rs.9.1 lakh/district.
			2-Sports & Exposure Visit	R	75	2.50000	187.50000	75	2.50000	187.50000	Recommended for Sports and exposure visits across all the districts.
			Sub Total		296564		1047.31810	150		870.00000	
		4.1.4 - Student Oriented Components (Upto Highest Class - VIII) (Student Specific) (Recurring)	1-Escort Allowance	R	13642	0.06000	818.52000	13642	0.06000	818.52000	Recommended as proposed for 13642 escorts for CwSN with a unit cost of Rs.600/month for 10 months.
			2-Home Based Education	R	11430	0.03500	400.05000	11430	0.03500	400.05000	Recommended for 11430 CwSN enrolled in home based education program with a unit cost of Rs.3,500/CwSN as per norms.
			3-Braille Stationary Material (Inc. Embossed Charts, globes etc)	R	17132	0.02096	359.13915	17132	0.02096	359.08672	Recommended for materials in Braille & low vision kit & additional costs of Braille books
			4-Providing Aids & Appliances	R	20807	0.04000	832.28000	20807	0.04000	832.28000	Recommended as proposed for 20807 CwSN.
			Sub Total		63011		2409.98915	63011		2409.93672	
		4.1.5 - Student Oriented Components (Upto Highest Class - VIII) (Block Level) (Recurring)	1-Assistive Devices,Equipments and TLM	R	135386	0.01079	1461.35610	886	1.64900	1461.01400	State has proposed for TLM for nodal teachers and special educators. Considered for TLM only with a average unit cost of Rs.1.649 lakh/BRC.
			2-Environment Building programme	R	133602	0.00348	465.59859	886	0.52500	465.15000	Recommended for community awareness/sensitization program across all the BRCs.
			Sub Total		268988		1926.95469	1772		1926.16400	
		4.1.6 - Capacity Building of Special Educators (up to Highest Class VIII)	1-In-service Training of Special Educators (Upto Highest Class VIII)	R	2670	0.05000	133.50000	2217	0.05000	110.85000	Recommended for 10 days capacity building program for 2217 special educators (in position only), with a unit cost of Rs.500/day/special educator, as per norms.
			Sub Total		2670		133.50000	2217		110.85000	

Major Component	Sub Component	Activity	Sub Activity	R/ NR	Proposed by State			Recommended by DoSEL			Coordinator Remarks
					Phy Qty	Unit Cost	Amount (In Lakhs)	Phy Qty	Unit Cost	Amount (In Lakhs)	
		4.1.7 - Resource Support towards Salary (Upto Highest Class VIII) (Recurring)	1-Financial Support (Previous Spl. Educators)	R	588	1.92995	1134.81060	588	1.92995	1134.81060	As per PAB approval 2022-23, support for 481 special educators in-position & 414 new special educators was approved. However, State was unable to undertake the recruitment process for the all new special educators. State has mentioned 588 special educators are in-position. Considered as proposed for 588 special educators (in position only) with a unit cost of Rs.1.92 lakh for 11 months/special educator as per PAB approval 2022-23, subject to submission of verified documents by the State.
			2-Financial Support (New Spl. Educators)	R	453	1.40360	635.83080	299	1.40360	419.67640	As per PAB approval 2022-23, support 414 new special educators was approved. However, State was unable to undertake the complete recruitment. The Special Educators are yet to be appointed by the State. Therefore, the financial support has considered as discussed in PAB for 299 special educators (in position only) for 8 months/special educator. State to share requisite documents regarding the same.
			Sub Total		1041		1770.64140	887		1554.48700	
		4.1.8 - Equipment Resource Room (NR)	1-Equipping Resource Rooms	NR	120	2.00000	240.00000	112	2.00000	224.00000	Recommended for 112 resource centers (one per block), with a unit cost of Rs. 2.0 lakh/BRC as per norms, for CwSN upto class XII. Based on verification of details submitted by the State. Remaining 8 blocks are eligible as the support to these blocks were extended in the year 2023-24. This support is for equipments in resource centres and is a one time grant (once in 5 years).
			Sub Total		120		240.00000	112		224.00000	
		Total of Provision for Children with Special Needs			655363		8058.66334	91118		7625.69772	

Major Component	Sub Component	Activity	Sub Activity	R/ NR	Proposed by State			Recommended by DoSEL			Coordinator Remarks
					Phy Qty	Unit Cost	Amount (In Lakhs)	Phy Qty	Unit Cost	Amount (In Lakhs)	
			(CWSN)								
			Total of Inclusive Education		655363		8058.66334	91118		7625.69772	
5 - Quality Interventions	5.1 - NIPUN Bharat Mission	5.1.1 - Nipun Bharat Mission (FLN)	1-Teaching Learning Materials for implementation of Innovative pedagogies	R	12440112	0.00159	19804.68867	12440112	0.00159	19779.77808	Recommended Rs. 19779.7780 lakh for 12440112 students of Grades 1 to 5 for the provision of teaching learning material, supplementary graded materials, toy based pedagogy, stationary TLM, assessment, taalika, print rich materials, teacher's manual development of IEC materials, etc.,
			2-Teacher Resource Material/Activity Handbook	R	476945	0.00100	476.94500	475038	0.00100	475.03800	Recommended Rs. 475.038 for 475038 Primary School teachers . This fund will be used for development of Teacher diary, modules, activity handbooks, resource materials specifically on FLN etc.,
			3-Capacity building of Teachers of Grades I to V (New)	R	476945	0.01000	4769.45000	476945	0.01000	4769.45000	Recommended teacher training of 476945 primary teachers.
			4-Independent, periodic and holistic assessment of Students	R	75	7.50000	562.50000	75	7.50000	562.50000	Recommended as proposed for conducting periodic and holistic assessment in the selected schools of Excellence of the state Rs. 562.5 lakh.
			Sub Total		13394077		25613.58367	13392170		25586.76608	
	5.1.2 - Formation of PMU (Elementary)	1-District Level	R	75	24.00000	1800.00000	75	24.00000	1800.00000	Recommended Rs. 1800 lakh for District level PMUs and the recommended amount will be used for strengthening 75 PMUs at district level with including subject such as, IT experts, Data Analyst, Academic expert, Community Outreach worker, Program Management etc. as per the shared details.	
		Sub Total		75		1800.00000	75		1800.00000		
	5.1.3 - Formation of PMU (Elementary) State Level	1-State Level PMU Formation (Elementary)	R	1	100.00000	100.00000	1	80.00000	80.00000	Recommended Rs.80 lakh for state level PMU and the recommended amount will be used for strengthening PMU with including subject such as, IT experts, Data Analyst, etc.	
		Sub Total		1		100.00000	1		80.00000		
	Total of NIPUN Bharat Mission				13394153		27513.58367	13392246		27466.76608	
5.2 - Assessment at	5.2.1 - Assessment at	1-Assessment at State level	R	75	20.00000	1500.00000	75	15.00000	1125.00000	Recommended for 75 districts @ 15 lakhs per districts for conducting assessment of learning levels at the elementary level. This	

Major Component	Sub Component	Activity	Sub Activity	R/ NR	Proposed by State			Recommended by DoSEL			Coordinator Remarks
					Phy Qty	Unit Cost	Amount (In Lakhs)	Phy Qty	Unit Cost	Amount (In Lakhs)	
	National & State level	State level (Elementary)									includes expenses for state level assessment, NAS 24 and Post NAS activities
			Sub Total		75		1500.00000	75		1125.00000	
			Total of Assessment at National & State level		75		1500.00000	75		1125.00000	
	5.3 - Rastriya Aavishkar Abhiyan	5.3.1 - Rashtriya Aavishkar Abhiyaan (Elementary)	1-Science Exhibition / Book Fair	R	75	2.00000	150.00000	75	2.00000	150.00000	Recommended as proposed for Science exhibition to be organized at the district level for promotion of Science and Maths learning at the upper primary level.
			2-Quiz Competition	R	4511916	0.00015	676.78740	886	0.76386	676.77996	Recommended Rs. 531.6 lakh for Quiz competition at block level @ 76386/- per block. Distribution of cash prize during the activities not recommended. Activity will be organize at block level therefore, it is recommended as per block instead of enrolment.
			3-Exposure visit outside State	R	150	0.20000	30.00000	150	0.20000	30.00000	Recommended 5 day Visit outside for 150 students (2 from each district) from the state for national institutions of science like ISRO, Satish Dhawan Space Centre Sriharikota, IITs, Science Parks, Science Museums etc
			4-Science Kit	R	45655	0.09000	4108.95000	18712	0.09000	1684.08000	Recommended 18712 Schools having enrolment 100 & Above for Science kit @ Rs. 9000/-each. The cost of trainings are also included in the cost of the kits sothat it can be utilize properly. The State will also ensure to follow all the finance & procurement rules for procurement of kits
			5-Excursion Trip for Students within State	R	88600	0.00900	797.40000	88600	0.00900	797.40000	Recommended 1 days visit with in the State (100 students from each block)
			6-School Mentoring by Higher Education Institutes	R	45655	0.00110	50.22050	45655	0.00110	50.22050	Recommended as proposed
			Sub Total		4692051		5813.35790	154078		3388.48046	
			Total of Rastriya Aavishkar Abhiyan		4692051		5813.35790	154078		3388.48046	
	5.4 - Composite School Grant	5.4.1 - Annual Grant (up to Highest Class VIII)	1-School Grant - (Enrol > 30 and <=100)	R	56197	0.25000	14049.25000	56197	0.25000	14049.25000	Recommended as Proposed
			2-School Grant - (Enrol > 100 and >=100)	R	57080	0.50000	28540.00000	57080	0.50000	28540.00000	Recommended as Proposed

Major Component	Sub Component	Activity	Sub Activity	R/ NR	Proposed by State			Recommended by DoSEL			Coordinator Remarks
					Phy Qty	Unit Cost	Amount (In Lakhs)	Phy Qty	Unit Cost	Amount (In Lakhs)	
			<= 250)								
			3-School Grant - (Enrol > 250 and <= 1000)	R	12353	0.75000	9264.75000	12353	0.75000	9264.75000	Recommended as Proposed
			4-School Grant - (Enrol > 1000)	R	34	1.00000	34.00000	34	1.00000	34.00000	Recommended as Proposed
			5-School Grant (Enrol >= 1 and <= 30)	R	6265	0.25000	1566.25000	6265	0.25000	1566.25000	Recommended as Proposed
			Sub Total		131929		53454.25000	131929		53454.25000	
			Total of Composite School Grant		131929		53454.25000	131929		53454.25000	
	5.5 - Funds for Quality (LEP, Innovation, Guidance etc)	5.5.1 - LEP (Class VI - VIII)	1-Learning Enhancement/Enrichment Programme (Remedial Teaching)	R	1127992	0.00500	5639.96000	1127992	0.00500	5639.96000	Recommended for 1127992 students of Grade 6-8 students as proposed @ Rs. 500 per student for learning enhancement activities like assessment of learners, rubrics and talika and reflection dairy & guide.
			Sub Total		1127992		5639.96000	1127992		5639.96000	
		5.5.2 - Innovation Projects - (Elementary) (Recurring)	1-Holistic Report Card for Students (Elementary)	R	16952028	0.00005	847.60140	16952028	0.00005	847.60140	Recommended for holistic report card for all students of class 1-8. NEP guidelines need to be followed-The progress card of all students which is communicated by schools to parents,to be completely redesigned under guidance from the National Assessment Centre, NCERT, and SCERTs. State to adapt and translate the HPC format developed by PARAKH, NCERT The progress card need be a holistic, 360-degree, multidimensional report that reflects in great detail the progress as well as the uniqueness of each learner in the cognitive, affective, and psycho motor domains. Holistic Report card to be integrated with VSK.
			2-Youth & Eco Club	R	45655	0.15000	6848.25000	45655	0.15000	6848.25000	Considered 45655 elementary schools as per UDISE @ Rs. 15000/annum/school. The state should utilize the recommended fund on the government school students to have fun and be productive while meeting with friends and to make a positive impact on their local community and the world.
			3-Youth & Eco Club(stand alone	R	87187	0.05000	4359.35000	87187	0.05000	4359.35000	Recommended 87187 stand-alone primary schools @ Rs. 5000/annum/school as per

Major Component	Sub Component	Activity	Sub Activity	R/ NR	Proposed by State			Recommended by DoSEL			Coordinator Remarks
					Phy Qty	Unit Cost	Amount (In Lakhs)	Phy Qty	Unit Cost	Amount (In Lakhs)	
			primary only schools)								UDISE. The state should utilize the recommended fund on the government school students to have fun and be productive while meeting with friends and to make a positive impact on their local community and the world. State to share documentation report.
			4-ICT Lab to BRCs (Recurring)	R	880	2.40000	2112.00000	880	2.40000	2112.00000	Recommended as per the proposal for 880 BRC for ICT labs
			5-Learning By Doing Programme	R	1772	5.00000	8860.00000	1772	5.00000	8860.00000	Recommended as per the proposal for 1772 schools for class 6 to 8th • (also activity Learning by Doing Programme (Previous) - Honorarium of Instructor & Raw Material will be cover under the same activity) - To introduce students to different skills, thereby developing capability act. To implement 'Learning while doing' methodology in education system. Thereby change the 'Book centered education' towards 'Work centered education'. Linking school education/curricular subjects to day to day activities and make the education meaningful. and To demonstrate use of appropriate technologies to the community through Cluster. This is one one-time activity which will be recommended for one year for further implementation state will meet from their state budget .
			6-Learning by Doing Programme (Previous) -Honorarium of Instructor & Raw Material	R	1832	2.09000	3828.88000				Previous schools recurring cost to be covered under 1772 school which is already recommended in Sub activity 5.5.2.5
			7-Tablets for Monitoring UP (Recurring)	R	8778	0.02000	175.56000	8778	0.02000	175.56000	Recommended as proposed
			8-Techer Resource Package Primary (Recurring)	R	220238	0.01000	2202.38000	220238	0.01000	2202.38000	Recommended as proposed.
			9-Use of technology in education	R	1	385.00000	385.00000	1	385.00000	385.00000	.Recommended Rs.3.85 cr.for NIPUN Bharat Monitoring Center and other digital activities by the States. This initiative involves the visualization of data from over 20 data portals, ensuring accessibility and availability of information to all departments involved.

Major Component	Sub Component	Activity	Sub Activity	R/ NR	Proposed by State			Recommended by DoSEL			Coordinator Remarks	
					Phy Qty	Unit Cost	Amount (In Lakhs)	Phy Qty	Unit Cost	Amount (In Lakhs)		
			Sub Total		17318371		29619.02140	17316539		25790.14140		
		5.5.3 - Innovation Projects - (NR) (Elementary)	1-Tablets for Monitoring / Schools (Upper Primary)	NR	13229	0.30000	3968.70000	11868	0.20000	2373.60000	Recommended 2 tablets each for 11868 Schools @ Rs. 10000/- per tablet per school.	
			2-Labs in DIET	NR	70	10.00000	700.00000	70	10.00000	700.00000	Recommended as proposed for strengthening of laboratories in the 70 DIETs @ Rs. 10 lakh per DIET.	
			Sub Total		13299		4668.70000	11938		3073.60000		
		Total of Funds for Quality (LEP, Innovation, Guidance etc)				18459662		39927.68140	18456469		34503.70140	
5.6 - Academic support through BRC/URC/CRC	5.6.1 - Provisions for CRCs	1-TLM Grant	R	8249	0.15000	1237.35000	8249	0.15000	1237.35000	Recommended as appraised TLM Grant for 8249 CRCs @ Rs.15000/- per CRC.		
		2-Meeting, TA	R	8249	0.25000	2062.25000	8249	0.25000	2062.25000	Recommended as appraised Meeting/TA Grant for 8249 CRCs @ Rs.25000/- per CRC.		
		3-Contingency Grant	R	8249	0.25000	2062.25000	8249	0.25000	2062.25000	Recommended as appraised Contingency Grant for 8249 CRCs @ Rs.25000/- per CRC.		
		4-Mobility Support for CRC(Strengthening of CRC)	R	8249	0.01000	82.49000				Not recommended as it is a one-time grant and the state has already availed this in the last fin. year.		
		Sub Total		32996		5444.34000	24747		5361.85000			
	5.6.2 - Provision for BRCs/URCs	1-Financial Support for 1 Accountant-cum-support staff	R	886	1.80000	1594.80000	793	1.80000	1427.40000	Recommended 12 months salary for 793 In-position Accountant-cum-support staff in 886 BRCs @ Rs. 15000/- per person per month, as per the norms.		
		2-Financial Support for 1 Data Entry Operator in position	R	886	1.74000	1541.64000	886	1.74000	1541.64000	Recommended 12 months salary for 886 In-position Data Entry Operators in 886 BRCs @ Rs. 14500/- per person per month, as per the norms.		
		3-Financial Support for 1 MIS Coordinator in position	R	886	1.74996	1550.46456	886	1.74996	1550.46456	Recommended 12 months salary for 527 In-position and 12 months salary for 359 vacant posts for MIS Coordinators in 886 BRCs @ Rs. 14583/- per person per month, as per the norms. (The state stated that the vacant position would be filled by the end of March 2024 thus 12 months salary recommended for vacant position)		
		4-Financial Support for 2 Resource Persons for CWSN	R	1667	1.92995	3217.22665	1667	1.75450	2924.75150	Recommended 11 months salary for 1667 In-position Financial Support for 2 Resource Persons for CWSN in 886 BRCs @ Rs.		

Major Component	Sub Component	Activity	Sub Activity	R/ NR	Proposed by State			Recommended by DoSEL			Coordinator Remarks
					Phy Qty	Unit Cost	Amount (In Lakhs)	Phy Qty	Unit Cost	Amount (In Lakhs)	
											15950/- per person per month, as per the norms.
			5-Meeting, TA	R	886	0.50000	443.00000	886	0.50000	443.00000	Recommended as proposed Meeting/TA Grant for 886 BRCs @ Rs. 50000/- per BRC.
			6-Contingency Grant	R	886	2.00000	1772.00000	886	1.50000	1329.00000	Recommended as appraised Contingency Grant for 886 BRCs @ Rs. 150000/- per BRC.
			7-Financial Support for 1 Quality Coordinator	R	886	1.96596	1741.84056	880	1.96596	1730.04480	Recommended 12 months salary for 880 In-position Quality Coordinator in 886 BRCs @ Rs. 16383/- per person per month, as per the norms.
			Sub Total		6983		11860.97177	6884		10946.30086	
			Total of Academic support through BRC/URC/CRC		39979		17305.31177	31631		16308.15086	
5.7 - Library Grants	5.7.1 - Library Grant (upto Highest Class VIII)	1-Upper Primary Schools	R	45655	0.10000	4565.50000	45655	0.10000	4565.50000	Recommended @ Rs. 10000 per school for 45655 school	
		2-Primary Schools	R	111576	0.05000	5578.80000	87741	0.05000	4387.05000	Recommended @ Rs. 5000 per school for 87741 school	
		Sub Total		157231		10144.30000	133396		8952.55000		
		Total of Library Grants			157231		10144.30000	133396		8952.55000	
5.8 - Training for In-service Teacher and Head Teachers	5.8.1 - In-Service Training (Elementary)	1-Teachers Class VI to VII(Government Schools)	R	120860	0.01500	1812.90000	120860	0.01500	1812.90000	Recommended as proposed for 5 days training of govt. upper primary teachers @ Rs. 300 per person per day.	
		2-Teacher Training for CWSN (Class I - 8)	R	66266	0.05000	3313.30000	66266	0.05000	3313.30000	Recommended as proposed for 10 days training on Inclusive Education @ Rs. 500 per person per day.	
		Sub Total		187126		5126.20000	187126		5126.20000		
		Total of Training for In-service Teacher and Head Teachers			187126		5126.20000	187126		5126.20000	
5.9 - ICT and Digital Initiatives	5.9.1 - Recurring Components (Digital Hardware & Software upto Highest Class VIII)	1-Smart Classroom - (Recurring) (Type - II) (Elementary) (Existing)	R	22260	0.38000	8458.80000	18391	0.38000	6988.58000	Recurring cost recommended @Rs. 38000 per school for 18391 schools which are functional as per PRABANDH.	
		Sub Total		22260		8458.80000	18391		6988.58000		
	5.9.2 - Digital Hardware &	1-Smart Classroom (Type - II) (Elementary)	NR	10571	2.40000	25370.40000	3530	2.40000	8472.00000	Recommended smart classrooms @Rs.2.4 lakh per school in 3530 schools where enrolment in grade VI and above >=100.	

Major Component	Sub Component	Activity	Sub Activity	R/ NR	Proposed by State			Recommended by DoSEL			Coordinator Remarks
					Phy Qty	Unit Cost	Amount (In Lakhs)	Phy Qty	Unit Cost	Amount (In Lakhs)	
		Software (up to Highest Class VIII) - NR	2-Digital Hardware & Software (Type - I) (Elementary 100 < 250)	NR	6498	4.50000	29241.00000	1432	4.50000	6444.00000	Recommended ICT Labs @Rs. 4.5 lakh per school in 1432 schools where Grade VI and above enrolment is 100 to <250. Rest of the schools do not meet the eligibility criteria as they have already been sanctioned ICT Labs or smart classrooms.
			3-Digital Hardware & Software (Type - I) (Elementary 250 - 700)	NR	928	6.40000	5939.20000	83	6.40000	531.20000	Recommended ICT Labs @Rs. 6.4 lakh per school in 83 schools where Grade VI and above enrolment is 250 to 700. Rest of the schools do not meet the eligibility criteria as they have already been sanctioned ICT Labs or smart classrooms.
			Sub Total		17997		60550.60000	5045		15447.20000	
			Total of ICT and Digital Initiatives		40257		69009.40000	23436		22435.78000	
	5.10 - Early Childhood Care and Education (ECCE)	5.10.1 - Pre-Primary (Recurring)	1-TLM for Children	R	3144702	0.00200	6289.40400	3144702	0.00200	6289.40400	Recommended as proposed
			2-Support to Pre-Primary (Existing)	R	60137	0.44099	26519.74617	60137	0.44098	26519.21426	Recommended 60137 colocated aganwadi /Balavatika center for manpower deployment, academic resources , community awarness programme, printing & capacity building of AWW etc.
			Sub Total		3204839		32809.15017	3204839		32808.61826	
		5.10.2 - Pre-Primary (Non-Recurring)	1-Child Friendly Furniture	NR	8249	0.25000	2062.25000	7475	0.25000	1868.75000	Recommended 7475 schools for child friendly furniture out of 8249.Rest of school already approved in previous years
			2-BALA Features	NR	8249	0.25000	2062.25000	5436	0.25000	1359.00000	Recommended 5436 schools for bala features out of 8249.Rest of school already approved in previous years
			3-Out Door Play Materials	NR	8249	0.50000	4124.50000	5722	0.50000	2861.00000	Recommended 5722 schools for outdoor play material out of 8249.Rest of school already approved in previous years
			Sub Total		24747		8249.00000	18633		6088.75000	
			Total of Early Childhood Care and Education (ECCE)		3229586		41058.15017	3223472		38897.36826	
			Total of Quality Interventions		40332049		270852.2349	35733858		211658.2470	
							1			6	
6 - Monitoring of the Scheme	6.1 - Monitoring Information System (MIS)	6.1.1 - Monitoring of the Scheme	1-Child Tracking System	R	22995586	0.00003	689.86758	22970650	0.00003	689.11950	Recommended as proposed @ Rs. 3.00 per child for govt. and aided school
			2-MIS (UDISE +)	R	22995586	0.00002	459.91172	22970650	0.00002	459.41300	Recommended as proposed @ Rs. 2.00 per

Major Component	Sub Component	Activity	Sub Activity	R/ NR	Proposed by State			Recommended by DoSEL			Coordinator Remarks
					Phy Qty	Unit Cost	Amount (In Lakhs)	Phy Qty	Unit Cost	Amount (In Lakhs)	
											child for govt. and aided school
			Sub Total		45991172		1149.77930	45941300		1148.53250	
		6.1.2 - Vidya Samiksha Kendra (Recurring)	1-Vidya Samiksha Kendra (Recurring)	R	1	468.00000	468.00000	1	85.00000	85.00000	Recommended as per the norms Rs 85 Lakh is recommended.
			Sub Total		1		468.00000	1		85.00000	
		Total of Monitoring Information System (MIS)			45991173		1617.77930	45941301		1233.53250	
		Total of Monitoring of the Scheme			45991173		1617.77930	45941301		1233.53250	
7 - Program Management	7.1 - Program Management (MMMER)	7.1.1 - Program Management (MMMER)	1-Program Management (MMMER) District Level	R	75	317.36973	23802.73000	1	21985.57780	21985.57780	Recommended @4.5 %
			2-Program Management (MMMER - E.E / S.E. / T.E.)	R	1	37744.04000	37744.04000	1	22261.92000	22261.92000	Recommended @ 4..5%
			Sub Total		76		61546.77000	2		44247.49780	
		Total of Program Management (MMMER)			76		61546.77000	2		44247.49780	
		Total of Program Management			76		61546.77000	2		44247.49780	
8 - Financial Support for Teachers	8.1 - Financial Support for Teachers (HMs/Teachers)	8.1.1 - Financial Support for Salary (Elementary)	1-Financial Support for Teacher Salary (Elementary)	R	75	4701.22627	352591.96999	1	333003.53000	333003.53000	With reference to the PAB Minutes 2021-22 of Uttar Pradesh Rs. 391768.86 lakh was approve at Elementary level. Overall vacancy level has reduced 11.91 by % in 2024-25 at Elementary level as compared to 2021-22. Hence, the total reduction of salary for the current year is 15% percent (15% in the financial year 2023-24. Accordingly, for the financial year 2024-25, Rs. 333003.53 lakh is recommended as Financial Support for Teacher Salary at Elementary level as per the norm.
			Sub Total		75		352591.96999	1		333003.53000	
		Total of Financial Support for Teachers (HMs/Teachers)			75		352591.96999	1		333003.53000	
		Total of Financial Support for Teachers			75		352591.96999	1		333003.53000	
9 - Sports &	9.1 - Sports &	9.1.1 - Sports &	1-Sports & Physical Education	R	111576	0.05000	5578.80000	87741	0.05000	4387.05000	Recommended as proposed @ Rs. 5000 per

Major Component	Sub Component	Activity	Sub Activity	R/ NR	Proposed by State			Recommended by DoSEL			Coordinator Remarks
					Phy Qty	Unit Cost	Amount (In Lakhs)	Phy Qty	Unit Cost	Amount (In Lakhs)	
Physical Education	Physical Education	Physical Education (upto Highest Class VIII)	(Primary Schools)								school
			2-Sports & Physical Education (Upper Primary Schools)	R	45655	0.10000	4565.50000	45655	0.10000	4565.50000	Recommended as proposed @ Rs. 10000 per school
			Sub Total		157231		10144.30000	133396		8952.55000	
			Total of Sports & Physical Education		157231		10144.30000	133396		8952.55000	
			Total of Sports & Physical Education		157231		10144.30000	133396		8952.55000	
Total of Elementary Education					12436150		1174630.518	11875251		952905.2110	
					8		01	4		0	

Major Component	Sub Component	Activity	Sub Activity	R/ NR	Proposed by State			Recommended by DoSEL			Coordinator Remarks	
					Phy Qty	Unit Cost	Amount (In Lakhs)	Phy Qty	Unit Cost	Amount (In Lakhs)		
Schem Name : 2 - Secondary Education												
1 - Access & Retention	1.1 - Opening of New / Upgraded Schools	1.1.1 - Opening of New / Upgraded Schools - NR (Secondary)	1-1 (Single) Section School (Class IX - X)	NR	103	150.0000 0	15450.00000	46	150.0000 0	6900.00000	Recommended 46 schools for upgradation from Upper Primary to Secondary (2 section) found eligible as per norms. The remaining 57 schools are not eligible for upgradation. The detailed break-up of these schools is as follows; 51 schools on distance norms, 2 schools due to the GIS error and 4 schools do not fulfill the minimum enrolment criteria of the feeder schools.	
			Sub Total				103		15450.00000	46		6900.00000
		1.1.2 - Opening of New / Upgraded Schools - Recurring (Secondary)	1-1-Recurring Cost - Secondary (Previous) (Samagra)	R	66	25.00000	1650.00000	66	18.75000	1237.50000	Recommended as appraised Rs. 1237.50 lakh for Recurring cost of 66 Secondary Schools (Previous) for 9 months @ Rs. 18.75 lakh per school to meet out the expenses of manpower, etc. as per the norms. Status of Secondary Schools schools under Samagra Shiksha. Total 125 Sanctioned and only 2 are reported functional with zero enrolment(PRABANDH 21/04/2023): 1) 2019-20: 42 Secondary Schools were sanctioned and Zero functional. 2) 2020-21: 23 Secondary Schools were sanctioned and Zero functional. 3) 2021-22: 41 Secondary Schools were sanctioned and Zero functional. 3) 2022-24: 19 Secondary Schools were sanctioned and only 2 are reported functional. Note: The amount only be utilise, after the said schools are fully functional in the current academic year.	
Sub Total				66		1650.00000	66		1237.50000			
		1.1.3 - Opening of New / Upgraded	1-Higher Secondary School - Science Subject (XI - XII)	NR	81	221.0000 0	17901.00000	15	221.0000 0	3315.00000	Recommended 15 schools for upgradation from Secondary to Senior Secondary level (science stream) as found eligible as per	

Major Component	Sub Component	Activity	Sub Activity	R/ NR	Proposed by State			Recommended by DoSEL			Coordinator Remarks	
					Phy Qty	Unit Cost	Amount (In Lakhs)	Phy Qty	Unit Cost	Amount (In Lakhs)		
		Schools - NR (Hr. Secondary)									norms. Remaining 62 schools are not recommended as they are not eligible as per norms. The break-up of these schools is as follows; 1 school is already higher secondary, 4 are already approved schools in the year 2023-24, 8 schools due to UDISE and GIS mapping Error, 2 schools on low enrolment ground and 51 schools on not fulfilling the distance norms (they belong to the already served habitations)	
			Sub Total		81		17901.00000	15		3315.00000		
	1.1.4 - Opening of New / Upgraded Schools - Recurring (Hr. Secondary)	1-Recurring Cost - Hr. Sec. (1 Subject) (Previous) (Samagra)		R	25	55.00000	1375.00000	25	13.75000	343.75000	Recommended as appraised Rs. 343.75 lakh for Recurring cost of 25 Sr. Secondary Schools (Previous) for 3 months @ Rs. 13.75 lakh per school to meet out the expenses of manpower, etc. as per the norms. Status of Sr. Secondary Schools schools under Samagra Shiksha. Total 31 Sr. Secondary Schools Sanctioned. 1) 2020-21: 6 Sr. Secondary Schools were sanctioned and Zero functional. 3) 2021-22: 12 Sr. Secondary Schools were sanctioned and Zero functional. 3) 2022-23: 13 Sr. Secondary Schools were sanctioned and Zero functional. Note: The amount only be utilise, after the said schools are fully functional in the current academic year.	
			Sub Total		25		1375.00000	25		343.75000		
	1.1.5 - Addition of Subject in Existing Hr. Secondary - Recurring	1-Recurring Cost - Addition of Subject in Existing Hr. Sec. (Previous) (Samagra)		R	890	3.30000	2937.00000	890	3.30000	2937.00000	Recommended as proposed Rs. 2937.00 lakh for Recurring cost of 890 Additional Subject in Sr. Secondary Schools (Previous) to meet out the expenses of manpower, etc. as per the norms.	
			Sub Total		890		2937.00000	890		2937.00000		
		Total of Opening of New / Upgraded Schools				1165		39313.00000	1042		14733.25000	
1.2 - Strengthening of	1.2.1 - Strengthening of	1-Computer Room		NR	3	12.50000	37.50000	2	12.50000	25.00000	recommended as per udise gap and norms	
		2-Boys Toilet		NR	8	3.10000	24.80000	2	3.10000	6.20000	recommended as per udise gap and norms	

Major Component	Sub Component	Activity	Sub Activity	R/ NR	Proposed by State			Recommended by DoSEL			Coordinator Remarks			
					Phy Qty	Unit Cost	Amount (In Lakhs)	Phy Qty	Unit Cost	Amount (In Lakhs)				
	Existing Schools	Existing Schools (IX - X) - NR	3-Art/Craft Room	NR	2	12.50000	25.00000				not recommended due to no udise gap			
			4-Toilets for CWSN	NR	274	4.92000	1348.08000	22	3.10000	68.20000	recommended as per udise gap and norms			
			5-Drinking Water	NR	61	2.00000	122.00000	55	1.47000	80.85000	recommended as per udise gap and norms			
			6-Additional Classroom	NR	10	12.50000	125.00000	10	12.50000	125.00000	recommended as per udise gap and norms			
			7-Girls Toilet	NR	25	3.10000	77.50000	6	3.10000	18.60000	recommended as per udise gap and norms			
			8-Library Room	NR	46	12.50000	575.00000	6	12.50000	75.00000	recommended as per udise gap and norms			
			9-Ramps and Handrails	NR	18	0.11000	1.98000	18	0.11000	1.98000	recommended as per udise gap and norms			
			10-Construction of Building (Existing)	NR	2	150.00000	300.00000				to be done through state convergence			
			Sub Total					449		2636.86000	121		400.83000	
			1.2.2 - Strengthening of Existing Schools (XI - XII) - NR	1-Library Room	NR	29	12.50000	362.50000	10	12.50000	125.00000	recommended as per udise gap and norms		
	2-Drinking Water	NR		29	2.00000	58.00000	27	2.00000	54.00000	recommended as per udise gap and norms				
	3-Additional Classroom	NR		42	12.50000	525.00000	33	12.50000	412.50000	recommended as per udise gap and norms				
	4-Physics Lab	NR		14	14.50000	203.00000	14	14.50000	203.00000	recommended as per udise gap and norms				
	5-Chemistry Lab	NR		14	14.50000	203.00000	14	14.50000	203.00000	recommended as per udise gap and norms				
	6-Biology Lab	NR		23	14.50000	333.50000	22	14.50000	319.00000	recommended as per udise gap and norms				
	7-Art / Craft Room	NR		17	12.50000	212.50000	2	12.50000	25.00000	recommended as per udise gap and norms				
	8-Boys Toilet	NR		8	3.10000	24.80000	8	3.10000	24.80000	recommended as per udise gap and norms				
	9-Girls Toilet	NR		31	3.10000	96.10000				to be done through state convergence				
	10-Lab Equipment (Physics)	NR		318	2.00000	636.00000	318	1.00000	318.00000	recommended as per udise gap and norms				
	11-Lab Equipment (Chemistry)	NR		319	2.00000	638.00000	319	1.00000	319.00000	recommended as per udise gap and norms				
	12-Lab Equipment (Biology)	NR		313	2.00000	626.00000	313	1.00000	313.00000	recommended as per udise gap and norms				
	13-Ramps and Handrails	NR		18	0.11000	1.98000	16	0.11000	1.76000	recommended as per udise gap and norms				
	14-CWSN Toilet	NR		5	4.92000	24.60000				to be done through state convergence				
	15-CWSN Toilet	NR		89	4.92000	437.88000	89	3.10000	275.90000	recommended as per udise gap and norms				
	16-Computer Room	NR		19	12.50000	237.50000	11	12.50000	137.50000	recommended as per udise gap and norms				
	Sub Total					1297		4620.36000	1196		2731.46000			
	1.2.3 -	1-Solar Panel For Hostels	NR	18	5.00000	90.00000	18				to be done through state convergence			

Major Component	Sub Component	Activity	Sub Activity	R/ NR	Proposed by State			Recommended by DoSEL			Coordinator Remarks
					Phy Qty	Unit Cost	Amount (In Lakhs)	Phy Qty	Unit Cost	Amount (In Lakhs)	
		Electrification in Schools (Secondary and Sr. Secondary) - NR	2-Solar Panel For School	NR	819	5.00000	4095.00000				to be done through state convergence
			Sub Total		837		4185.00000	18			
		1.2.4 - Repairing and Renovations (up to Highest Class X or XII) - NR	1-Major Repair	NR	5	29.38798	146.93990				not recommended due to no physical gap
			Sub Total		5		146.93990				
		Total of Strengthening of Existing Schools		2588		11589.15990	1335		3132.29000		
Total of Access & Retention		3753		50902.15990	2377		17865.54000				
2 - RTE Entitlements	2.1 - Community Mobilization	2.1.1 - Community Mobilization (Secondary)	1-SMDC Training	R	2306	0.03000	69.18000	2306	0.03000	69.18000	Recommended as per the proposal for 2306 schools for SMDC Training and Preparing School Development plan
			2-Community Mobilization	R	2306	0.01500	34.59000	2306	0.01500	34.59000	Recommended as per the proposal for conducting activities under Community Mobilization. State to also undertake activities
		Sub Total		4612		103.77000	4612		103.77000		
		Total of Community Mobilization		4612		103.77000	4612		103.77000		
		Total of RTE Entitlements		4612		103.77000	4612		103.77000		
3 - Quality Interventions	3.1 - Funds for Quality (LEP, Innovation, Guidance etc)	3.1.1 - Innovation Projects - Recurring (Secondary & Sr. Secondary)	1-Aptitude Test at School Level	R	538315	0.00200	1076.63000				Not recommended. Discussed with State
			2-Funds for Safety and Security	R	2306	0.02000	46.12000	2306	0.02000	46.12000	Recommended for safety and security. Guidelines Developed by UNICEF on disaster management to be followed.
			3-Youth & Eco Club	R	2306	0.25000	576.50000	2306	0.25000	576.50000	Recommended as proposed, as per norms. State to share best practices and documentation with MOE
			4-Teacher need Assessment	R	75	0.50000	37.50000	75	0.50000	37.50000	Recommended as proposed for Teacher Need Assessment covering all teachers at the secondary and senior secondary level for identifying areas for training so that customized professional development programme can be developed.
			5-Use of technology in education	R	1	1160.00000	1160.00000	2389	0.06278	149.98142	Proposed AI Series of bots content will be mapped to existing learning outcomes of the

Major Component	Sub Component	Activity	Sub Activity	R/ NR	Proposed by State			Recommended by DoSEL			Coordinator Remarks
					Phy Qty	Unit Cost	Amount (In Lakhs)	Phy Qty	Unit Cost	Amount (In Lakhs)	
											states. The bots will respond to the queries in any of the subjects for secondary and higher secondary level. It will be used by teachers as well as students.
			6-TLM for Teacher & Exhibition	R	1	214.24000	214.24000	75	1.25000	93.75000	Recommended for TLM preparation and fair at district level.
			7-Block level councillor for providing on side support to students, Teachers in the field of Emotional wellbeing career option and stress management	R	822	1.00000	822.00000	822	1.00000	822.00000	Recommended as per the proposal and state may implement it more effective way with convergence with Mental Health Institutions. Approved for one time for FY 2024-25.
			8- Innovation project for children with special needs	R	76	1.00000	76.00000	76	1.00000	76.00000	Recommended for integrated sports competitions across all the 75 districts followed by 1 state level event on the shared theme and objective.
			9- Sports for Schools	R	75	5.00000	375.00000	75	1.40000	105.00000	Convergence to be sought from sports grant under SS under which 576 lakhs already recommended. Ministry of youth affairs and sports, Sports, Authority of India, Nehru Yuva Kendra, Yuva Kalyan Vibhag.
			10- Orientation programme for educational officers	R	200	0.25000	50.00000	200	0.10000	20.00000	Recommended as appraised for training of state education officers by NIEPA on Educational Planning, School Leadership, Project Implementation and other major initiatives of School Education.
			11- Skill Hub for Gorakhpur	R	1	775.05000	775.05000	1	275.55000	275.55000	Recommended as per the proposal for 41 hub schools to meet the Maintenance of Equipment/Worksheds, Infrastructure Upgradation and raw material.
			12- Uttar Pradesh programme for Abling youth (UPAY)	R	1	412.62100	412.62100	1	191.67000	191.67000	UPAAY will not only work with them for the development of Classs 9-12 students' English proficiency & work on their personality development, effective communication skill, decision making, career selection and personal & professional negotiation. Resource material on Diksha also can be used.

Major Component	Sub Component	Activity	Sub Activity	R/ NR	Proposed by State			Recommended by DoSEL			Coordinator Remarks
					Phy Qty	Unit Cost	Amount (In Lakhs)	Phy Qty	Unit Cost	Amount (In Lakhs)	
			13- NIELET	R	3600	0.04000	144.00000	3600	0.04000	144.00000	Rs 4000 per student per annum recommended to provide certification and for examination, 40 student per senior secondary schools (900 senior secondary schools). By the time a student completes 12th he or she would be skilled in at least one of the Emerging Technologies.
			14- Online rural education Initiative (OREI) IIT Kanpur	R	1	49.00000	49.00000	1	49.00000	49.00000	.Recommended as proposed
			15-Out of School children	R	10517	0.01000	105.17000				Not Recommended.
			Sub Total		558297		5919.83100	11927		2587.07142	
	3.1.2 - Project Kala Utsav (Secondary)		1-TA/DA allowance for National Level	R	1	1.00000	1.00000	1	1.00000	1.00000	Recommended for TA/DA allowance for National Level
			2-Kala Utsav	R	1	12.50000	12.50000	1	11.00000	11.00000	Recommended Rs 11 lakhs for conducting Kata Utsav activities as per Kala Utsav Guidelines
			Sub Total		2		13.50000	2		12.00000	
	3.1.3 - LEP (Class IX - XII)		1-Learning Enhancement/Enrichment Programme (Remedial Teaching)	R	137548	0.00500	687.74000	137548	0.00500	687.74000	Recommended for 137548 of students in Grade 9-12 as proposed @Rs 500 per student for learning enhancement
			Sub Total		137548		687.74000	137548		687.74000	
	3.1.4 - Band Competition		1-Band Competition (Secondary & Sr.Secondary)	R	1	5.00000	5.00000	1	5.00000	5.00000	Recommended Rs 5 lakhs for Band Competition as per Band Competition Guidelines
			Sub Total		1		5.00000	1		5.00000	
	3.1.5 - Innovation Projects -NR - District Level		1-Tablet for School principal	NR	200	0.15000	30.00000	200	0.10000	20.00000	Recommended tablets for 200 school principals (one per school) for monitoring and data updation in VSK.
			2- Creative learning workshop for teachers	NR	1	575.41900	575.41900	300	0.54103	162.30900	Recommended as appraised peer learning kits for experiential learning (physics, chemistry, mathematics and puzzle box) covering 300 govt. senior secondary schools. The cost of trainings are also included in the cost of the kits sothat it can be utilize properly. The State will also ensure to follow all the finance & procurement rules and guidelines

Major Component	Sub Component	Activity	Sub Activity	R/ NR	Proposed by State			Recommended by DoSEL			Coordinator Remarks
					Phy Qty	Unit Cost	Amount (In Lakhs)	Phy Qty	Unit Cost	Amount (In Lakhs)	
											for procurement of Kits
			Sub Total		201		605.41900	500		182.30900	
			Total of Funds for Quality (LEP, Innovation, Guidance etc)		696049		7231.49000	149978		3474.12042	
3.2 - Assessment at National & State level	3.2.1 - Assessment at State level (Secondary)	1-Mid line assessment	R	1	1500.00000	1500.00000	75	5.00000	375.00000	Recommended for 75 districts @Rs 5 lakh per district for conducting assessment of learning levels at the sec level. This includes expenses for state level assessment, NAS 24 and Post NAS activities	
			Sub Total	1		1500.00000	75		375.00000		
		Total of Assessment at National & State level	1		1500.00000	75		375.00000			
3.3 - Training for In-service Teacher and Head Teachers	3.3.1 - In-Service Training (IX - XII)	1-Teachers Class XI to XII (Government Schools)	R	4145	0.02500	103.62500	4145	0.02500	103.62500	Recommended as proposed for 5 days training of govt. senior secondary teachers @ Rs. 500 per person per day.	
		2-Teachers Class XI to XII (Government Aided Schools)	R	23464	0.02500	586.60000	23464	0.02500	586.60000	Recommended as proposed for 5 days training of govt. aided senior secondary teachers @ Rs. 500 per person per day.	
		3-Training for Educational Administrators (Secondary)	R	3009	0.05000	150.45000	3009	0.05000	150.45000	Recommended as proposed for 5 days training of educational administrators (secondary) @ Rs. 1000 per person per day.	
		4-Training for Educational Administrators (Sr. Secondary)	R	3022	0.05000	151.10000	3022	0.05000	151.10000	Recommended as proposed for 5 days training of educational administrators (sr. secondary) @ Rs. 1000 per person per day.	
		5-Teachers Class IX to X (Government Schools)	R	9756	0.02500	243.90000	9756	0.02500	243.90000	Recommended as proposed for 5 days training of govt. aided secondary teachers @ Rs. 500 per person per day.	
		6-Teachers Class IX to X (Government Aided Schools)	R	42186	0.02500	1054.65000	42186	0.02500	1054.65000	Recommended as proposed for 5 days training of govt. aided secondary teachers @ Rs. 500 per person per day.	
		Sub Total	85582		2290.32500	85582		2290.32500			
	3.3.2 - Training of Resource Persons & Master Trainers (Secondary)	1-KRPs Training Under NISHTHA State level (Class XI to XII)	R	1500	0.05000	75.00000	1500	0.05000	75.00000	Recommended as proposed 5 days training of master resource persons @ Rs. 1000 per person per day.	
		Sub Total	1500		75.00000	1500		75.00000			
			Total of Training for In-service Teacher and Head		87082		2365.32500	87082		2365.32500	

Major Component	Sub Component	Activity	Sub Activity	R/ NR	Proposed by State			Recommended by DoSEL			Coordinator Remarks
					Phy Qty	Unit Cost	Amount (In Lakhs)	Phy Qty	Unit Cost	Amount (In Lakhs)	
			Teachers								
3.4 - Composite School Grant	3.4.1 - Annual Grant (up to Highest Class X or XII)	1-School Grant - (Enrol > 30 and <=100)	R	1038	0.25000	259.50000	1038	0.25000	259.50000	Recommended as Proposed	
		2-School Grant - (Enrol > 100 and <= 250)	R	774	0.50000	387.00000	774	0.50000	387.00000	Recommended as Proposed	
		3-School Grant - (Enrol > 250 and <= 1000)	R	404	0.75000	303.00000	404	0.75000	303.00000	Recommended as Proposed	
		4-School Grant - (Enrol > 1000)	R	90	1.00000	90.00000	90	1.00000	90.00000	Recommended as Proposed	
		Sub Total				2306		1039.50000	2306		1039.50000
Total of Composite School Grant					2306		1039.50000	2306		1039.50000	
3.5 - Library Grants	3.5.1 - Library Grant (upto Highest Class XII)	1-Secondary Schools (Upto Class X)	R	1489	0.15000	223.35000	1489	0.15000	223.35000	Recommended as proposed @Rs. 15000 per school	
		2-Senior Secondary School (Upto Class XII)	R	817	0.20000	163.40000	817	0.20000	163.40000	Recommended as proposed @Rs.20000 per school	
		Sub Total				2306		386.75000	2306		386.75000
Total of Library Grants					2306		386.75000	2306		386.75000	
3.6 - Rastriya Aavishkar Abhiyan	3.6.1 - Rashtriya Aavishkar Abhiyan (Secondary)	1-Science Exhibition / Book Fair	R	75	1.00000	75.00000	75	1.00000	75.00000	Recommended as proposed. Distribution of cash prize is not permissible during the activity	
		2-Study Trip for Students to Higher Institutions (Within States)	R	452283	0.00500	2261.41500	452283	0.00500	2261.41500	Recommended one day Study Trip for Students to Higher Institutions (Within States)	
		3-Exposure visit outside State	R	4500	0.05000	225.00000	4500	0.05000	225.00000	Recommended as proposed. 60 students per district	
		4-Maths Kit	R	2306	0.02040	47.03440	2306	0.02039	47.01934	Recommended @ Rs 2039 per kit	
		5-Science Kit	R	2306	0.12042	277.68762				Not Recommended as decided in PAB	
		6-Atal Tinkering Labs & Robotics	R	799	10.00000	7990.00000	515	10.00000	5150.00000	Recommended 515 schools @ Rs 10 Lakh each one time cost for establishment ATL & Robotics lab	
		7-Formation of Science / Maths Clubs	R	2306	0.10000	230.60000	2306	0.10000	230.60000	recommended as proposed	
		Sub Total				464575		11106.73702	461985		7989.03434
Total of Rastriya Aavishkar Abhiyan					464575		11106.73702	461985		7989.03434	
3.7 - ICT and	3.7.1 - Digital	1-Digital Hardware & Software	NR	826	6.40000	5286.40000	12	6.40000	76.80000	Recommended ICT Labs@6.4 lakh per school	

Major Component	Sub Component	Activity	Sub Activity	R/ NR	Proposed by State			Recommended by DoSEL			Coordinator Remarks		
					Phy Qty	Unit Cost	Amount (In Lakhs)	Phy Qty	Unit Cost	Amount (In Lakhs)			
	Digital Initiatives	Hardware & Software (upto Highest Class XII) - NR	(Type - I) (Secondary/Sr. Secondary 250 - 700)								in 12 schools where grade VI and above enrolment between 250 to <700. Other schools do not meet the eligibility criteria as they have already been sanctioned ICT Labs or smart classrooms.		
			2-Digital Hardware & Software (Type - I) (Secondary/Sr. Secondary 100 < 250)	NR	260	4.50000	1170.00000	80	4.50000	360.00000	Recommended ICT Labs@4.5 lakh per school in 80 schools where grade VI and above enrolment between 100 to 250. Other schools do not meet the eligibility criteria as they have already been sanctioned ICT Labs or smart classrooms.		
			3-Smart Classroom (Type - II) (Secondary & Sr. Secondary)	NR	1383	2.40000	3319.20000	280	2.40000	672.00000	Recommended Smart classrooms @2.4 lakh per school in 280 schools where grade VI and above enrolment >100. As per the decision taken <100 enrolment schools are not considered for Smart Classrooms.		
			Sub Total		2469		9775.60000	372		1108.80000			
	3.7.2 - Recurring Components (Digital Hardware & Software upto Highest Class XII)	1-Recurring Cost (ICT & Digital Initiatives) (Secondary & Sr. Secondary) (Option - I) (New)	R	1086	2.40000	2606.40000				Recurring cost for new schools not recommended.			
			2-Recurring Cost (ICT & Digital Initiatives) (Secondary & Sr. Secondary) (Option - I) (Existing)	R	1253	2.40000	3007.20000	1253	2.40000	3007.20000	Recommended as proposed		
				3-Smart Classroom (Recurring) (Secondary & Sr. Secondary) (Option - II) (Existing)	R	956	1.87000	1787.72000	63	0.38000	23.94000	Recommended recurring cost @Rs. 38,000 per school for 63 schools which are functional as per PRABANDH.	
					R	1383	1.87000	2586.21000				Recurring cost for new schools not recommended.	
				Sub Total		4678		9987.53000	1316		3031.14000		
	Total of ICT and Digital Initiatives				7147		19763.13000	1688		4139.94000			
	Total of Quality Interventions						1259466		43392.93202	705420		19769.66976	
	4 - Financial Support for Teachers	4.1 - Financial Support for Teachers (HMs/Teachers)	4.1.1 - Financial Support for Teachers (Secondary)	1-Financial Support for teacher salary (Seceondary)	R	1	7967.00000	7967.00000	1	7898.24250	7898.24250	With reference to the PAB Minutes 2021-22 of Uttar Pradesh Rs. 9292.05 lakh was approve at Secondary level. Overall vacancy level has decreased by 10.44 % in 2024-25 at Secondary level as compared	

Major Component	Sub Component	Activity	Sub Activity	R/ NR	Proposed by State			Recommended by DoSEL			Coordinator Remarks
					Phy Qty	Unit Cost	Amount (In Lakhs)	Phy Qty	Unit Cost	Amount (In Lakhs)	
											to 2021-22. Hence, the total reduction of salary for the current year is 15.00 percent (15% in the financial year 2024-25). Accordingly, for the financial year 2024-25, Rs. 7898.2425 lakh is recommended as Financial Support for Teacher Salary at Secondary level as per the norm
			Sub Total		1		7967.00000	1		7898.24250	
			Total of Financial Support for Teachers (HMs/Teachers)			1	7967.00000	1		7898.24250	
			Total of Financial Support for Teachers			1	7967.00000	1		7898.24250	
5 - Gender & Equity	5.1 - Kasturba Gandhi Balika Vidyalaya (KGBVs)	5.1.1 - KGBV - Type - IV (NR) (Previous Year) (Classes IX -XII)	1-Furniture & Equipment (Including Kitchen)	NR	2	4.00000	8.00000	2	4.00000	8.00000	Recommended for furniture and equipment (including kitchen)
			2-Bedding	NR	2	2.00000	4.00000	200	0.02000	4.00000	Recommended @Rs 2000 per bedding for 200 students
		Sub Total			4		12.00000	202		12.00000	
		5.1.2 - KGBV - Type - IV (Recurring) (Previous Year) (Classes IX - XII)	1-Food/Lodging per child per month	R	8500	0.22000	1870.00000	8500	0.22000	1870.00000	Recommended as per the proposal
	2-Stipend per girl per month		R	8500	0.01100	93.50000	8500	0.01100	93.50000	Recommended as per the proposal	
	3-Supplementary TLM, Stationery and other educational material		R	8500	0.01200	102.00000	8500	0.01200	102.00000	Recommended as per the proposal	
	4-1 Warden		R	85	3.02500	257.12500	85	3.02500	257.12500	Recommended as per the proposal for 85 Warden @ 1 warden per KGBV (For 11 months)	
	5-1 Chowkidar		R	255	1.24575	317.66625	255	0.85740	218.63700	Recommended @Rs 7,145 Rs per Month for 12 months	
	6-1 Head Cook		R	85	0.85767	72.90195	85	0.85767	72.90195	Recommended as per the proposal (for 11 months)	
	7-2 Assistant Cook		R	170	0.64328	109.35760	170	0.60500	102.85000	Recommended @Rs 5500 per Assistant Cook for 11 months	
	8-Electricity / Water Charges		R	85	1.50000	127.50000	85	1.50000	127.50000	Recommended as per the proposal	
	9-Medical care / Contingencies		R	85	1.50000	127.50000	8500	0.01500	127.50000	Recommended @Rs 1500 per Girl for 8500 Girls	
	10-Maintenance	R	85	2.00000	170.00000	85	2.00000	170.00000	Recommended as per the proposal		
11-Miscellaneous	R	85	1.50000	127.50000	85	1.50000	127.50000	Recommended as per the proposal			

Major Component	Sub Component	Activity	Sub Activity	R/ NR	Proposed by State			Recommended by DoSEL			Coordinator Remarks
					Phy Qty	Unit Cost	Amount (In Lakhs)	Phy Qty	Unit Cost	Amount (In Lakhs)	
			12-P.T.A.	R	85	0.10000	8.50000	85	0.10000	8.50000	Recommended as per the proposal
			Sub Total		26520		3383.55080	34935		3278.01395	
			Total of Kasturba Gandhi Balika Vidyalaya (KGBVs)		26524		3395.55080	35137		3290.01395	
	5.2 - Rani Laxmibai Atma Raksha Prashikshan	5.2.1 - Rani Laxmibai Atma Raksha Prashikshan (upto Highest Class X or XII)	1-Rani Laxmibai Atma Raksha Prashikshan (Upto Class X or XII)	R	2274	0.15000	341.10000	2274	0.15000	341.10000	Recommended as per the proposal for self defense training
			Sub Total		2274		341.10000	2274		341.10000	
			Total of Rani Laxmibai Atma Raksha Prashikshan		2274		341.10000	2274		341.10000	
	5.3 - Special Projects for Equity	5.3.1 - Special Projects for Equity - (NR) (Secondary)	1-Sanitary pad Incinerator machines	NR	170	0.15000	25.50000	29	0.14000	4.06000	Recommended for 29 eligible Schools (as Per PRABANDH) @Rs. 14000 per Incinerator Machines
			2-Sanitary pad Vending machines	NR	170	0.15000	25.50000	29	0.15000	4.35000	Recommended for 29 eligible Schools for vending Machine @15000/-each
			Sub Total		340		51.00000	58		8.41000	
		5.3.2 - Project-Girls Empowerment (Secondary)	1-Adolescent Programme for Girls Students	R	2274	0.10000	227.40000	2274	0.10000	227.40000	Recommended as per the proposal as proposal for organizing seminar/meetings, lectures and Health Programs .
			2-Career Guidance Programme for Girls	R	2306	0.50000	1153.00000	2306	0.50000	1153.00000	Recommended as per the proposal
			Sub Total		4580		1380.40000	4580		1380.40000	
			Total of Special Projects for Equity		4920		1431.40000	4638		1388.81000	
			Total of Gender & Equity		33718		5168.05080	42049		5019.92395	
6 - Inclusive Education	6.1 - Provision for Children with Special Needs (CWSN)	6.1.1 - Student Oriented Components (Upto Highest Class - XII) (District Level) (Recurring)	1-Sports & Exposure Visit	R	75	1.00000	75.00000				Covered under Innovation.
			Sub Total		75		75.00000				
		6.1.2 - Student Oriented Components	1-Escort Allowance	R	3174	0.05000	158.70000	356	0.05000	17.80000	Recommended for 356 escorts for CwSN as per norms, with a unit cost of Rs.500/month for 10 months. Remaining support for the same maybe

Major Component	Sub Component	Activity	Sub Activity	R/ NR	Proposed by State			Recommended by DoSEL			Coordinator Remarks
					Phy Qty	Unit Cost	Amount (In Lakhs)	Phy Qty	Unit Cost	Amount (In Lakhs)	
		(Upto Highest Class - XII) (Student Specific) (Recurring)									sought through State funds or other sources.
			2-Transport Allowance	R	3174	0.05000	158.70000	340	0.05000	17.00000	Recommended for 340 CwSN as per norms, with a unit cost of Rs.500/month for 10 months. Remaining support for the same maybe sought through State funds or other sources.
			3-Braille Stationary Material (Inc. Embossed Charts, globes etc)	R	748	0.00800	5.98400	698	0.00800	5.58400	Recommended for 698 children with visual impairment as per UDISE+.
			4-Providing Aids & Appliances	R	2891	0.03400	98.29400	633	0.03400	21.52200	Recommended for 633 CwSN with a unit cost of Rs 3400/- per CwSN (an average unit cost). Remaining support for the same maybe sought through State funds or other sources.
			5-Reader Allowance- For only VI and Low vision	R	748	0.02000	14.96000	698	0.02000	13.96000	Recommended for 698 readers for children with visual impairment as per UDISE+.
			Sub Total		10735		436.63800	2725		75.86600	
	6.1.3 - Stipend for Girls (Upto Highest Class - XII) (Recurring)		1-Stipend for Girls	R	1950	0.02000	39.00000	1051	0.02000	21.02000	Recommended for 1051 girls with special needs as per UDISE+, with a unit cost of Rs.200/month for 10 months. This stipend is to be disbursed through DBT
			Sub Total		1950		39.00000	1051		21.02000	
	6.1.4 - Capacity Building of Special Educators (up to Highest Class XII)		1-In-service Training of Special Educators (Upto Highest Class XII)	R	500	0.05000	25.00000	335	0.05000	16.75000	Considered for 10 days capacity building programs for 335 special educators (in-position only), with a unit cost of Rs.500/day/special educator.
			Sub Total		500		25.00000	335		16.75000	
	6.1.5 - Resource Support towards Salary (Upto Highest Class XII) (Recurring)		1-Financial Support (Previous Spl Educators)	R	335	2.75000	921.25000	335	2.75000	921.25000	Considered for 335 special educators in-position only, with a unit cost of Rs.2.75 lakh/special educator (as per PAB approval 2022-23), subject to submission of verified documents by the State.
			2-Financial Support (New Spl. Educators)	R	165	2.25000	371.25000	165	0.61363	101.24895	Considered for 165 special educators (in position only), with a unit cost of Rs.61363/special educator for 3 months (as per PAB approval 2022-23), subject to submission of verified documents by the State.
			Sub Total		500		1292.50000	500		1022.49895	

Major Component	Sub Component	Activity	Sub Activity	R/ NR	Proposed by State			Recommended by DoSEL			Coordinator Remarks	
					Phy Qty	Unit Cost	Amount (In Lakhs)	Phy Qty	Unit Cost	Amount (In Lakhs)		
		Total of Provision for Children with Special Needs (CWSN)			13760		1868.13800	4611		1136.13495		
		Total of Inclusive Education			13760		1868.13800	4611		1136.13495		
7 - Skill Education	7.1 - Introduction of Vocational Education at Secondary and higher Secondary	7.1.1 - Introduction of VE in schools - NR	1-Tools Equipment & Furniture (New)	NR	255	10.00000	2550.00000	208	7.88500	1640.08000	Recommended for a total of 208 Schools, Of which 120 schools (Unit Cost Rs 10 Lakh per schools) with double sector and 88 Schools (Unit Cost RS 5 Lakh per schools) with single sector recommended, The weighted average unit rate is Rs 7.885 for all 208 schools recommended.	
			Sub Total				255		2550.00000	208		1640.08000
		7.1.2 - Recurring Support VE - New	1-Financial Support for Vocational Teacher/ Trainer (New)	R	510	2.20000	1122.00000	328	1.20000	393.60000	Recommended for 6 months support for 328 trainers to be recruited in 208 schools	
			2-Financial Support for Resource Persons (New)	R	255	1.10000	280.50000	208	0.62500	130.00000	Recommended as per norms for 208 schools.	
			3-Raw material Grant for new school per course (New)	R	255	1.50000	382.50000	208	1.12500	234.00000	Recommended as per norms for 208 schools.	
			4-Cost of providing Hands on Skill Training to students (New)	R	255	1.19961	305.90000	208	0.60000	124.80000	Recommended as per norms for 208 schools	
			5-Office Expenses / Contingencies for New School (New)	R	255	1.10000	280.50000	208	0.50000	104.00000	Recommended as per norms for 208 schools.	
			6-Induction training of Teachers VE - Teachers (10 Days)	R	510	0.10000	51.00000	328	0.05000	16.40000	Recommended for 10 days induction training of 328 trainers to be recruited in 208 schools (2 trainers in 120 schools with double sector + 1 trainer in 88 low enrollment schools with single sector)	
		Sub Total				2040		2422.40000	1488		1002.80000	
		7.1.3 - Recurring Support VE - Existing	1-Financial Support for Vocational Teacher/ Trainer (Existing)	R	1290	2.20000	2838.00000	1290	2.20000	2838.00000	Recommended as proposed for 1290 trainers for 11 months @ Rs 20000/-	
			2-Financial Support for Resource Persons (Existing)	R	645	1.10000	709.50000	645	0.90510	583.78950	Recommended as per norms for 645 schools.	
			3-Raw material grant for new school per course (Existing)	R	645	1.50000	967.50000	645	1.50000	967.50000	Recommended as proposed for 645 schools.	
			4-Cost of providing Hands	R	645	1.20000	774.00000	645	0.87000	561.15000	Recommended as per norms for 645 schools.	

Major Component	Sub Component	Activity	Sub Activity	R/ NR	Proposed by State			Recommended by DoSEL			Coordinator Remarks
					Phy Qty	Unit Cost	Amount (In Lakhs)	Phy Qty	Unit Cost	Amount (In Lakhs)	
			Training Students (Existing)								
			5-Office Expenses / Contingencies for School (Existing)	R	645	1.10000	709.50000	645	0.73000	470.85000	Recommended as per norms for 645 schools.
			6-Induction training of VE - Teachers (10 Days) - (Existing)	R	1290	0.10000	129.00000	1290	0.03880	50.05200	Recommended for 1290 trainers. 578 trainers for 5 days in-service training @500 per day and 712 trainers for 10 day induction training @500 per day
			Sub Total		5160		6127.50000	5160		5471.34150	
	7.1.4 - Addition of VE Course in Existing Schools - NR		1-Tools Equipment & Furniture (Existing Schools)	NR	200	10.00000	2000.00000	200	8.56250	1712.50000	Recommended for procurement of Tools & Equipments in 200 schools approved in 2012-13 and 2016-17. State once implemented Vocational Education in 2017-18 but due to state policy issues schools were again got non functional in 2019-20. Now schools are again functional from 2023-24 but their tools & equipment got damaged due to non maintenance. State again need to procure tools & equipment to these 200 schools.
			Sub Total		200		2000.00000	200		1712.50000	
			Total of Introduction of Vocational Education at Secondary and higher Secondary		7655		13099.90000	7056		9826.72150	
			Total of Skill Education		7655		13099.90000	7056		9826.72150	
8 - Sports & Physical Education	8.1 - Sports & Physical Education	8.1.1 - Sports & Physical Education (upto Highest Class XII)	1-Sports & Physical Education (Sr. Secondary)	R	817	0.25000	204.25000	817	0.25000	204.25000	Recommended as proposed @ Rs.25000 per school
			2-Sports & Physical Education (Secondary)	R	1489	0.25000	372.25000	1489	0.25000	372.25000	Recommended as proposed @Rs. 25000 per school
			Sub Total		2306		576.50000	2306		576.50000	
			Total of Sports & Physical Education		2306		576.50000	2306		576.50000	
			Total of Sports & Physical Education		2306		576.50000	2306		576.50000	
			Total of Secondary Education		1325271		123078.45072	768432		62196.50266	

Major Component	Sub Component	Activity	Sub Activity	R/ NR	Proposed by State			Recommended by DoSEL			Coordinator Remarks
					Phy Qty	Unit Cost	Amount (In Lakhs)	Phy Qty	Unit Cost	Amount (In Lakhs)	
Schem Name : 3 - Teacher Education											
1 - Teacher Education	1.1 - Civil Work :Strengthening of physical infrastructure in TEI (SCERTs/DIETs/BITEs)	1.1.1 - Strengthening of Physical Infrastructure for New Construction and Expansion of existing TEIs - NR	1-SCERT	NR	3	731.78000	2195.34000	1	350.00000	350.00000	Recommended as appraised as per estimate provided by the state for renovation of old hostel building at the SCERT.
			Sub Total		3		2195.34000	1		350.00000	
		1.1.2 - Major and Minor Repair of existing TEIs	1-SCERT	NR	1	40.00000	40.00000	1	40.00000	40.00000	Recommended as proposed for major & minor repair of the SCERT building (furnishing, equipment & interior).
		2-DIETs	NR	8	115.92250	927.38000	5	35.00000	175.00000	Recommended as appraised as per estimates provided by the state for major & minor repair in the following 5 DIETs. Major works such as construction of auditorium, hostels, etc., may be availed from DIETs of Excellence scheme: 1) DIET Deoria @ Rs. 30 lakh 2) DIET Hamirpur @ Rs. 40 lakh 3) DIET Baghpat @ Rs. 50 lakh 4) DIET Mahrajganj @ Rs. 20 lakh 5) DIET Banda @ Rs. 35 lakh	
	Sub Total		9		967.38000	6		215.00000			
	Total of Civil Work :Strengthening of physical infrastructure in TEI (SCERTs/DIETs/BITEs)		12		3162.72000	7		565.00000			
	1.2 - Technology Support to TEIs	1.2.1 - Technology Support to TEIs (Recurring)	1-SCERT (Technology Support)	R	5	2.40000	12.00000	1	2.40000	2.40000	Recommended recurring grant for ICT lab at the SCERT. State has given a commitment that this lab will be made functional by 31st March 2024.
2-DIETs (Technology Support)			R	70	2.40000	168.00000	70	2.40000	168.00000	Recommended recurring grant for ICT labs in the 70 Functional DIETs. State has given a commitment that these labs will be made functional by 31st March 2024.	
Sub Total			75		180.00000	71		170.40000			
Total of Technology Support to TEIs		75		180.00000	71		170.40000				
1.3 - Program &	1.3.1 - Program	1-Program & Activities (DIET)	R	70	40.00000	2800.00000	70	30.00000	2100.00000	Recommended as appraised for various	

Major Component	Sub Component	Activity	Sub Activity	R/ NR	Proposed by State			Recommended by DoSEL			Coordinator Remarks	
					Phy Qty	Unit Cost	Amount (In Lakhs)	Phy Qty	Unit Cost	Amount (In Lakhs)		
	Activities including Faculty Development of Teacher Educators	& Activities including Faculty Development of Teacher Educators									programmes to be conducted by the 70 DIETs i.e., orientation training programmes, on-site academic support, designing assessment tools, field researches, need based trainings, exposure visits, etc.	
			2-Specific projects for Research activities (DIET)	R	70	10.00000	700.00000	70	10.00000	700.00000	Recommended as proposed for research activities to be taken up by the 70 DIETs including action researches, dipsticks, etc.	
			3-Program & Activities (SCERT)	R	1	43.47000	43.47000	1	40.00000	40.00000	Recommended as appraised as per norm for programme and activities to be conducted by the SCERT i.e., training & workshops, orientation programmes, conferences, development of handbook & supplementary material, etc.	
			4-Specific programme for Research activities (SCERT)	R	1	10.00000	10.00000	1	10.00000	10.00000	Recommended as proposed for research activities to be conducted by the SCERT including impact and need assessments of ongoing initiatives.	
			5-Program & Activities (IASE)	R	1	40.00000	40.00000					
			Sub Total			143		3593.47000	142		2850.00000	
			Total of Program & Activities including Faculty Development of Teacher Educators					143		3593.47000	142	
1.4 - Assessment Cell (SCERT)	1.4.1 - Assessment Cell	1-SCERT	R	1	50.00000	50.00000	1	50.00000	50.00000	Recommended as proposed for activities to be conducted by the Assessment Cell at the SCERT. This fund will be utilized for conducting various achievement surveys, developing test materials & item banks, training of various stakeholders, test administration, data collection & analysis, report generation, etc.		
			Sub Total		1		50.00000	1		50.00000		
			Total of Assessment Cell (SCERT)				1		50.00000	1		50.00000
1.5 - Financial Support for Teacher Educators (TEIs)	1.5.1 - Financial Support for Salary in TEIs (Academic Posts)	1-DIETs	R	1750	10.17143	17800.00250	1040	6.98564	7265.06560	Recommended as appraised central support for 60% of the total filled up posts as per norm and provided for 1040 in-position academic posts in the 70 DIETs.		
			Sub Total		1750		17800.00250	1040		7265.06560		
			Total of Financial Support for Teacher Educators (TEIs)				1750		17800.00250	1040		7265.06560

Major Component	Sub Component	Activity	Sub Activity	R/ NR	Proposed by State			Recommended by DoSEL			Coordinator Remarks
					Phy Qty	Unit Cost	Amount (In Lakhs)	Phy Qty	Unit Cost	Amount (In Lakhs)	
	1.6 - Training of Teacher Educators	1.6.1 - Training for Teacher Educators	1-SCERT	R	1	5.00000	5.00000	21	0.05000	1.05000	Recommended as appraised as per norm for 10 days training of the SCERT Faculties @ Rs. 500 per person per day.
			2-DIETs	R	70	5.00000	350.00000	1040	0.05000	52.00000	Recommended as appraised as per norm for 10 days training of teachers educators in the 70 DIETs @ Rs. 500 per person per day.
			3-CTEs	R	3	40.00000	120.00000				Not under the purview of the scheme.
			Sub Total		74		475.00000	1061		53.05000	
			Total of Training of Teacher Educators		74		475.00000	1061		53.05000	
	1.7 - DIKSHA (National Teacher Portal)	1.7.1 - DIKSHA (National Teacher Portal)	1-Capacity building and Training for Teachers, Educators and State officials for usgae of DIKSHA	R	1	25.00000	25.00000	1	25.00000	25.00000	Recommended as proposed for the Capacity Building and Training for Teachers, Educators and State officials for the usage of DIKSHA that covers the training on the Development of Digital learning Contents, Development of online course modules and develop digital Learning material for learners including for workshops/technical sessions/webinars/orientations etc., including script Writing, Video Editing and Animation etc.
			2-Development of Digital Content	R	1	10.00000	10.00000	1	10.00000	10.00000	Recommended as proposed for development of digital content and the contents thus created shall be hosted on DIKSHA for the wider benefit of all stakeholders concerned.
			Sub Total		2		35.00000	2		35.00000	
			Total of DIKSHA (National Teacher Portal)		2		35.00000	2		35.00000	
	1.8 - Annual Grant for TEIs	1.8.1 - Annual Grant for TEIs	1-DIETs	R	70	20.00000	1400.00000	70	20.00000	1400.00000	Recommended as proposed annual grant as per norm for the 70 DIETs. This fund will be utilized for day-to-day expenses, hiring of Resource persons/ Experts for Teacher Training, purchase of library books/ periodicals, development and maintenance of website, office expenses, etc.
			2-SCERT	R	5	15.00000	75.00000	1	35.00000	35.00000	Recommended as appraised as per norm annual grant for the SCERT. This fund will be utilized for day-to-day expenses, hiring of Resource persons/ Experts for Teacher Training, purchase of library books/ periodicals, development and maintenance of

Major Component	Sub Component	Activity	Sub Activity	R/ NR	Proposed by State			Recommended by DoSEL			Coordinator Remarks
					Phy Qty	Unit Cost	Amount (In Lakhs)	Phy Qty	Unit Cost	Amount (In Lakhs)	
											website, office expenses, etc.
			Sub Total		75		1475.00000	71		1435.00000	
			Total of Annual Grant for TEIs		75		1475.00000	71		1435.00000	
			Total of Teacher Education		2132		26771.19250	2395		12423.51560	
			Total of Teacher Education		2132		26771.19250	2395		12423.51560	
			Grand Total of All Scheme		12568891		1324480.161	11952334		1027525.229	
					1		23	1		26	

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ANNEXURE III-A

Spill over Year wise As On 31-01-2024 (Elementary Education) Annexure III-A (Rs. In lakh)

S. No.	Infrastructure Activity	2017-18		2018-19		2019-20		2020-21		2021-22		2022-23		2023-24		Total	
		Phy.	Fin.	Phy.	Fin.	Phy.	Fin.	Phy.	Fin.	Phy.	Fin.	Phy.	Fin.	Phy.	Fin.	Phy.	Fin.
	Major Component : Quality Interventions																
	Sub Component : Support at Pre-Primary Level																
	Pre- Primary (Non Recurring)																
1	Child Friendly Furniture									3411	413.38500	4705	794.99840	11151	2787.75000	19267	3996.13340
2	BALA Features											123	22.18000	340	84.25000	463	106.43000
3	Out Door Play Materials											102	30.57106	5674	2837.00000	5776	2867.57106
	Sub Component : Funds for Quality (LEP, Innovation, Guidance etc)																
4	Teacher Resource Package Primary													10375	1037.50000	10375	1037.50000
5	ICT Lab to BRCs											880	685.00000			880	685.00000
6	Tablet for Monitoring/Schools (Upper Primary)													8778	1755.60000	8778	1755.60000
7	Setting up Digital Studio													1	1000.00000	1	1000.00000
	Sub Component : ICT and Digital Initiatives																
	Digital Hardware & software (up to Highest Class VIII) - NR																
5	Smart Class Room (Type-II) (Elementary)											18381	8778.91000	3879	9309.60000	22260	18088.51000
6	Digital Hardware & Software (Type - I) (Elementary < 100)													817	2042.50000	817	2042.50000
7	Digital Hardware & Software (Type - I) (Elementary 100 < 250)													2028	9126.00000	2028	9126.00000
8	Digital Hardware & Software (Type - I) (Elementary 250 - 700)													328	2099.20000	328	2099.20000
	Major Component : Gender & Equity																
	Sub Component : Kasturba Gandhi Balika Vidyalaya (KGBVs)																
	KGBV - Type - I (NR) (New) (Classes VI - VIII)																
9	Construction of Building (New)																
10	Boundary Wall	0	0.00000										19.92000			0	19.92000
11	Boring/ Handpump		0.00000										11.22000			0	11.22000
12	Furniture/ Equipment (including kitchen)	0	0.00000		0.00000					9400	195.96970	18905	232.56000			28305	428.52970
13	TLM and equipment including library books							2274	13.16326	7850	50.71856	19415	68.86000			29539	132.74182
14	Construction of Building (Previous)							0		0	129.99360		220.15000			0	350.14360
15	Replacement of bedding (once in 3 years)	0	14.25000	9946	53.57502					0	0.00000	10695	82.78000			20641	150.60502
16	Septic Tank			355	40.74018					78	78.55860	184	127.08000			617	246.37878

Spill over Year wise As On 31-01-2024 (Elementary Education) Annexure III-A (Rs. In lakh)

S. No.	Infrastructure Activity	2017-18		2018-19		2019-20		2020-21		2021-22		2022-23		2023-24		Total	
		Phy.	Fin.	Phy.	Fin.	Phy.	Fin.	Phy.	Fin.	Phy.	Fin.	Phy.	Fin.	Phy.	Fin.	Phy.	Fin.
	KGBV - Type - I (NR) (Previous Year) (Classes VI -VIII)																
17	Boundary Wall							4	5.62000			8	32.08000		0.00000	12	37.70000
18	Furniture/ Equipment (including kitchen)									0	0.00000	5282	122.28000			5282	122.28000
19	TLM and equipment including library books									0	0.00000	5780	34.03000			5780	34.03000
20	Replacement of bedding (once in 3 years)					3628	3.61500	23864	39.59800			32977	72.11000	300	3.00000	60769	118.32300
21	Septic Tank									0	0.00000	39	25.49000			39	25.49000
22	Guard Room										5.03260	21	29.14000	4	2.96000	25	37.13260
23	Re-Construction of Demolished Building											1	79.65000	1	78.84000	2	158.49000
24	Additional Dormitory for Class VI to VIII												0.00000	112	1308.38000	112	1308.38000
	KGBV - Type - III (NR) (New) (Classes VI - XII)																
25	Construction of building (new) / Upgradation							251	5073.96590							251	5073.96590
26	Bedding											3744	12.09000			3744	12.09000
	KGBV - Type - III (NR) (Previous Year) (Classes VI -XII)																
27	Construction of building (new) / Upgradation									59	273.45602	31	5538.53148	209	59963.58200	299	65775.56950
28	Boundary Wall											5	39.70000		0.00000	5	39.70000
29	Furniture/ Equipment (including kitchen)											9470	143.85000	368	11099.04560	9838	11242.89560
30	TLM and equipment including library books											10673	45.68000	145	662.99945	10818	708.67945
31	Bedding											440	2.25000	34300	2126.60000	34740	2128.85000
32	Replacement of bedding (once in 3 years)							2091	7.56642			11622	45.17000	450	10.51400	14163	63.25042
33	Guard Room											50	45.75000	1	2.96000	51	48.71000
34	Septic Tank											75	34.72000			75	34.72000
35	Re-Construction of Demolished Building											1	79.85000	2	157.68000	3	237.53000
36	Additional Dormitory												0.00000	251	2932.18200	251	2932.18200
	Sub Component : Special Projects for Equity																
	Special Projects for Equity - (NR) (Elementary)																
37	Incinerator and Vending Machine									5056	702.85370	1114	155.96000	0	0.00000	6170	858.81370
	Major Component : Inclusive Education																
	Sub Component : Provision for Children with Special Needs (CWSN) - Recurring																
	Strengthening Components under Inclusive Education (Upto Highest Class - VIII) (NR)																
38	Equipment for Resource Room											15	36.71000	91	124.37810	106	161.08810
	Major Component : Access & Retention																
	Sub Component : Opening/Upgradation of New Schools																
39	Primary School (I -V)											0	46.54725			0	46.54725

Spill over Year wise As On 31-01-2024 (Elementary Education) Annexure III-A (Rs. In lakh)

S. No.	Infrastructure Activity	2017-18		2018-19		2019-20		2020-21		2021-22		2022-23		2023-24		Total	
		Phy.	Fin.	Phy.	Fin.	Phy.	Fin.	Phy.	Fin.	Phy.	Fin.	Phy.	Fin.	Phy.	Fin.	Phy.	Fin.
	Sub Component : Strengthening of Existing Schools																
	Strengthening of Schools - NR (up to Highest Class VIII)																
40	Additional Classrooms (Upto Class VIII)							0	0.00000	0	0.00000	3	0.00000	2211	9202.10225	2214	9202.10225
41	Electrification (Upto Class VIII)							156	50.14308	102	33.38154	1	0.25000			259	83.77462
	Boys Toilets											0	0.00000			0	0.00000
42	CWSN Toilets (Upto Class VIII)									1	0.00000	0	0.00000	352	98.50000	353	98.50000
43	Major Repair													190	288.80690	190	288.80690
44	Furniture (Upto Class VIII)							5127	26510.80559			400	732.60070	3459	9181.22370	8986	36424.62999
45	Building Less Schools (Primary)													35	112.90360	35	112.90360
46	Dilapidated Building (Primary)							0	0.00000	0	0.00000	7	0.00000	1193	15891.16700	1200	15891.16700
47	Building Less Schools (Upper Primary)													5	32.67000	5	32.67000
48	Dilapidated Building (Upper Primary)											0	0.00000	150	1309.20790	150	1309.20790
49	Over Head Tank & Multiple Hand Washing System											0	0.00000			0	0.00000
50	BRC/URC (Major Repair)											0	0.00000	85	90.35240	85	90.35240
51	Reconstruction of BRC/URC Building													4	134.12000	4	134.12000
52	Computer Room in KGBV													230	2803.45600	230	2803.45600
53	Solar Panel									4	10.60000	4	10.75344			8	21.35344
	Rejuvenation of Basic Infrastructure and Overall Cleanliness of Govt. Schools (Elementary)(NR)																
54	Major Repair											3066	2093.64105			3066	2093.64105
55	Boys Toilets											4072	2601.02000			4072	2601.02000
56	Girls Toilets											3798	2468.03000			3798	2468.03000
57	Electrification											6610	1741.75494			6610	1741.75494
58	Boundary Wall											10690	38577.14267			10690	38577.14267
	Total																249325.03366

ANNEXURE III-B

Spill Over (As on 31-01-2024) SE - Annexure III-B

(Rs. in Lac)

Sr. No.	Infrastructure Activity	2017-18		2017-18		2018-19		2019-20		2020-21		2021-22		2022-23		2023-24		Total	
		Physical	Financial	Physical	Financial	Physical	Financial	Physical	Financial	Physical	Financial	Physical	Financial	Physical	Financial	Physical	Financial	Physical	Financial
1	Lab (Sr. Secondary)	0	0.00	0	0.00	0	0.00	78	298.00	333	599.65	17	88.25	29	210.25	44	319.00	501	1515.15
2	Computer Lab	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	468	4507.65	0	0.00	468	4507.65
3	Opening of New/Upgraded High Schools	0	0.00	0	0.00	0	0.00	0	0.00	20	261.82	27	621.81	19	1261.315	78	5829.72	144	7974.67
4	Opening of New/Upgraded Sr. Secondary Schools	0	0.00	0	0.00	0	0.00	0	0.00	2	69.3	9	346.528	13	2250.95	19	4199.00	43	6865.78
5	Vocational Education (Tool Equipment)	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0.00	0.00	356	2032.76	356	2032.76
6	Netaji Subash Chand Bose Awasiya Vidyalaya	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0.00	0.00	4	3090.00	4	3090.00
7	ICT Labs	517	2631.53	517	2631.53	0	0.00	0	0.00	0	0.00	0	0.00	289	1387.20	496	1409.1	1302	5427.83
8	Smart Classroom	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	543	1303.20	63	151.20	350	840.00	956	2294.40
9	Solar Pannel	0	0.00	0	0.00	0	0.00	0	0.00	111	471.75	58	290.00	280	1400.00	0	0.00	449	2161.75
10	KGBV (type iv)	58	400.78	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	400.78
11	PM Jan Man Hostel	0	0	0	0	0	0	0	0	0	0	0	0	0	0	2	550	0	550
12	Boundray wall	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	20		20
	Boundray wall	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	5		5
	Boundray wall	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	1.2		1.2
	Boundray wall	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	1.25		1.25
	Boundray wall	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	100		100
	Boundray wall	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	100		100
	Boundray wall	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	1		1
	Boundray wall	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	48		48
	Boundray wall	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	50		50
	Boundray wall	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	10		10
	Boundray wall	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	10		10
	Boundray wall	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	50		50
13	Electricity	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	25		25
	Electricity	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	5		5
	Electricity	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	5		5
	Electricity	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	5		5
	Electricity	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	1		1
	Electricity	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	4		4
	Electricity	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	5		5
	Electricity	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	8		8
	Electricity	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	8		8
	Electricity	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	0.35		0.35
14	Major Repair	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	25		25
	Major Repair	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	95		95
	Major Repair	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	25		25
	Major Repair	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	25		25
	Major Repair	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	25		25
	Major Repair	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	47		47
	Major Repair	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	28		28
	Major Repair	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	25		25
	Major Repair	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	35		35

ANNEXURE IV-A

Annexure IV-A							
Surrender-Elementary Education (Rs. In lakhs)							
S.No.		Sanction Year	Name of Activity	Proposal		Recommendation	
				No. of Activity	Amount in lacs	No. of Activity	Amount in lacs
1	ELEMENTARY	PRE- SAMAGRA	ACR (1-8)	1	3.72000	1	3.72000
	ELEMENTARY		Drinking Water	352	52.80000	352	52.80000
	ELEMENTARY		NEW PS	4	21.54900	4	21.54900
	ELEMENTARY		NEW UPS	5	30.84876	5	30.84876
2	ELEMENTARY	2019-20	Construction of building (new) / Upgradation KGBV	2	354.33000	2	354.33000
3	ELEMENTARY	2020-21	ACR (1-8)	3	14.10000	3	14.10000
	ELEMENTARY		Electrification	462	148.50066	306	98.35758
	ELEMENTARY		Furniture	155	198.16243	138	177.21090
	ELEMENTARY		Reconstruction (PS)	5	57.10000	5	57.10000
4	ELEMENTARY	2021-22	ACR (1-8)	40	226.00000	40	226.00000
	ELEMENTARY		CWSN Toilet	55	52.25000	39	38.00000
	ELEMENTARY		Electrification	453	104.67898	351	71.29744
	ELEMENTARY		Reconstruction (PS)	13	145.73000	13	145.73000
	ELEMENTARY		Construction of building (new) / Upgradation KGBV	3	1028.95000	3	1028.95000
	ELEMENTARY		Solar Panel	4	10.60000	0	0.00000
5	ELEMENTARY	2022-23	ACR (1-8)	33	186.45000	33	186.45000
	ELEMENTARY		Boys Toilets	129	127.10000	94	93.85000
	ELEMENTARY		CWSN Toilet	36	34.20000	16	15.20000
	ELEMENTARY		Drinking Water	53	63.60000	0	0.00000
	ELEMENTARY		Electrification	150	48.47234	149	48.22234
	ELEMENTARY		Major Repair (BRC)	1	5.25000	1	5.25000
	ELEMENTARY		Multiple Handwash	100	19.70000	100	19.70000
	ELEMENTARY		New PS	3	61.09275	3	61.09275
	ELEMENTARY		Reconstruction (PS)	3	33.60000	3	33.60000
	ELEMENTARY		Reconstruction (UPS)	1	20.60000	1	20.60000
	ELEMENTARY		Solar Panel	26	69.86436	22	59.11092
	Total					3119.249284	

Surrender-Elementary Education (Rs. In lakhs)										
Sl. No.	District Name	Components	School Category	School Name	UDise Code	Original PAB Sanction			Surrendered amount	Physical No. Surrender
						Year of Sanction	Physical	Financial		
1	BAHRAICH	Additional Classroom	CS	Sarpat	9500203904	2022-23	1	5.65000	5.65000	1
2	BAHRAICH	Additional Classroom	PS	Patwaripurwa	9500702204	2021-22	2	11.30000	11.30000	2
3	BAHRAICH	Additional Classroom	PS	LALBOJHI	9501001404		1	5.65000	5.65000	1
4	Balrampur	Additional Classroom	PS	BHAGWANPUR	9522416401	2021-22	1	5.65000	5.65000	1
5	Balrampur	Additional Classroom	PS	PS JAMUNI	9522117602	2021-22	2	11.30000	5.65000	1
6	BANDA	Additional Classroom	Primary	P S GAURIKALA 2	9400800202	2021-22	1	5.65000	5.65000	1
7	BANDA	Additional Classroom	Primary	PS NAGARKSHETRA ATARRA	9400402204	2022-23	1	5.65000	5.65000	1
8	BANDA	Additional Classroom	Primary	P S RAMPUR 2	9400801202	2022-23	2	11.30000	11.30000	2
9	BULANDSHAHR	Additional Classroom	1	UPS AURANGABAD	9110900118	2020-21	1	4.70000	4.70000	1
10	BULANDSHAHR	Additional Classroom		JHS DORAU	9110302203	2022-23	1	5.65000	5.65000	1
11	DEORIA	Additional Classroom	PS	JHS JIGINA DIXIT	9600800502	2022-23	2	11.30000	11.30000	2
12	Etah	Additional Classroom	PS	PS NAVIPURA	9170808307	2021-22	2	11.30000	5.65000	1
13	Etah	Additional Classroom	PS	PS KISHORPUR	9170912902	2021-22	2	11.30000	5.65000	1
14	FIROZABAD	Additional Classroom	PS	PRIMARY SCHOOL FHATEHPUR	9160903307	2021-22	1	5.65000	5.65000	1
15	FIROZABAD	Additional Classroom	PS	PRIMARY SCHOOL RASHIDPUR KANETA	9160104001	2021-22	1	5.65000	5.65000	1
16	GAUTAM BUDDH NAGAR	Additional Classroom	PS	P S ITEHARA	9100100601	2022-23	2	11.30000	11.30000	2
17	GONDA	Additional Classroom	PS	P.S. ASARTHA	9530403501	2021-22	1	5.65000	5.65000	1
18	GONDA	Additional Classroom	PS	P.S. PARAS PURWAR DEEH	9530401504	2021-22	2	11.30000	11.30000	2
19	Hathras	Additional Classroom	PS	Bakayan	9130301901	2021-22	1	5.65000	5.65000	1
20	Hathras	Additional Classroom	PS	Nagala Madari	9130604009	2021-22	1	5.65000	5.65000	1
21	Hathras	Additional Classroom	PS	Garhi khyali	9130605001	2021-22	1	5.65000	5.65000	1
22	Hathras	Additional Classroom	PS	NaglaMisariya	9130202403	2021-22	1	5.65000	5.65000	1
23	Jalaun	Additional Classroom	CS	UPS KUWARPURA (COMPOSITE)	9350208103	2021-22	1	5.65000	5.65000	1
24	Jalaun	Additional Classroom	PS	PS GOVARDHAN PUR	9350806001	2021-22	1	5.65000	5.65000	1
25	Jalaun	Additional Classroom	Ups	Ups Jagnewa (Com)	9350209304	2021-22	1	5.65000	5.65000	1
26	KANPUR DEHAT	Additional Classroom	UPS	UPS NAUBADPUR	9330200502	2022-23	1	5.65000	5.65000	1
27	KHERI	Additional Classroom	PS	PRI.SCH.KATAIYA	9230102101	2021-22	3	16.95000	5.65000	1
28	KHERI	Additional Classroom	PS	PS GADHARIYANPURWA(BI.)	9230900303	2021-22	3	16.95000	5.65000	1
29	KHERI	Additional Classroom	PS	PRI.SCH. BHEDAURA	9230902401	2022-23	2	11.30000	11.30000	2
30	KHERI	Additional Classroom	PS	PS GOVINDPUR (LU)	9230904809	2021-22	1	5.65000	5.65000	1
31	KHERI	Additional Classroom	PS	PS CHEDUI	9230906702	2021-22	1	11.30000	5.65000	1

Surrender-Elementary Education (Rs. In lakhs)										
Sl. No.	District Name	Components	School Category	School Name	UDise Code	Original PAB Sanction			Surrendered amount	Physical No. Surrender
						Year of Sanction	Physical	Financial		
32	KHERI	Additional Classroom	PS	PRI.SCH.IBRAHIMPUR	9231209401	2021-22	2	11.30000	5.65000	1
33	KHERI	Additional Classroom	com	UPS SINGAHA COMPOSIT (1 TO 8)	9231507102	2022-23	1	5.65000	5.65000	1
34	KHERI	Additional Classroom	PS	PRI.SCH.ALIGANJ-I	9231503202	2022-23	2	11.30000	5.65000	1
35	LUCKNOW	Additional Classroom	PS	PS BADSHAH KHEDA	9270912163	2021-22	1	5.65000	5.65000	1
36	LUCKNOW	Additional Classroom	PS	PS LAMARTINERE KA PURWA	9270901102	2020-21	1	4.70000	4.70000	1
37	LUCKNOW	Additional Classroom	PS	PS UTTARDHAUNA -2	9270105802	2022-23	1	5.65000	5.65000	1
38	LUCKNOW	Additional Classroom	PS	PS DEWARIA	9270101002	2022-23	1	5.65000	5.65000	1
39	LUCKNOW	Additional Classroom	JHS	KANYA JHS MALHAUR	9270106502	2022-23	1	5.65000	5.65000	1
40	LUCKNOW	Additional Classroom	PS	PS KARANPUR	9270505901	2022-23	1	5.65000	5.65000	1
41	Mahoba	Additional Classroom	G.P.S.	G.P.S. Bhandra	9390302702	2022-23	1	5.65000	5.65000	1
42	MAU	Additional Classroom	CS	MAHPUR	9620201604	2022-23	1	5.65000	5.65000	1
43	MIRZAPUR	Additional Classroom	PS	P.S. BHARUHANA	9691409801	2022-23	2	11.30000	5.65000	1
44	PRATAPGARH	Additional Classroom	UPS	CHILVILA	9430400405	2021-22	1	5.65000	5.65000	1
45	PRATAPGARH	Additional Classroom	ups	SURYAGARH	09431109702	2021-22	2	11.30000	11.30000	2
46	RAEBARELI	Additional Classroom	PS	PS SHIV GULAM BAZAR-GUMAWA	9280508901	2021-22	2	11.30000	5.65000	1
47	SHAMLI	Additional Classroom	PS	CHANDANPURI	9740907103	2021-22	2	11.30000	5.65000	1
48	SIDDHARTHANAGAR	Additional Classroom	PS	PS Dhankharpur	9540805001	2017-18	1	3.72000	3.72000	1
49	SIDDHARTHANAGAR	Additional Classroom	PS	PS Boknaar	9541408201	2020-21	1	4.70000	4.70000	1
50	SITAPUR	Additional Classroom	PS	P.S ALAIPUR	9241901002	2021-22	1	5.65000	5.65000	1
51	SITAPUR	Additional Classroom	PS	P.S RIKHONA-1	9241405701	2021-22	1	5.65000	5.65000	1
52	SITAPUR	Additional Classroom	PS	P.S. KOTRA	9241501801	2021-22	1	5.65000	5.65000	1
53	SITAPUR	Additional Classroom	PS	PS BASANTAPUR	9241707401	2021-22	1	5.65000	5.65000	1
54	SITAPUR	Additional Classroom	PS	P.S.SAHABNAGAR-1	9241205501	2021-22	1	5.65000	5.65000	1
55	SITAPUR	Additional Classroom	PS	P.S. TAHRAPUR	9240907603	2021-22	1	5.65000	5.65000	1
56	SITAPUR	Additional Classroom	PS	PS NAVEENAGAR	9241302402	2021-22	1	5.65000	5.65000	1
57	SITAPUR	Additional Classroom	PS	P.S. BHERUKAHA	9240106102	2021-22	1	5.65000	5.65000	1
58	SITAPUR	Additional Classroom	PS	P.S. MATHAN	9241503901	2021-22	1	5.65000	5.65000	1
59	SITAPUR	Additional Classroom	PS	P.S RANGWA	9240805201	2022-23	1	5.65000	5.65000	1
60	SITAPUR	Additional Classroom	UPS	JHS RAHEEM,A BAD	9241207403	2022-23	1	5.65000	5.65000	1
61	SITAPUR	Additional Classroom	UPS	JHS DANİYAL PUR	9241404102	2022-23	1	5.65000	5.65000	1
62	SITAPUR	Additional Classroom	PS	P.S.NADAN	9241503001	2022-23	1	5.65000	5.65000	1
63	SITAPUR	Additional Classroom	UPS	U.P.S. BISWA KHURD	9240203002	2022-23	1	5.65000	5.65000	1
64	SITAPUR	Additional Classroom	PS	P.S BISWA DEHAT	9240308301	2022-23	1	5.65000	5.65000	1
65	SITAPUR	Additional Classroom	PS	PS KAMALUDEENPUR	9241503504	2022-23	1	5.65000	5.65000	1
66	SITAPUR	Additional Classroom	PS	P.S. FATTEPUR	9241507901	2022-23	1	5.65000	5.65000	1
67	SITAPUR	Additional Classroom	PS	P.S BARETHI	9241200401	2022-23	1	5.65000	5.65000	1

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Sl. No.	District Name	Components	School Category	School Name	UDise Code	Original PAB Sanction			Surrendered amount	Physical No. Surrender
						Year of Sanction	Physical	Financial		
68	SITAPUR	Additional Classroom	PS	P.S. DEVARIYA-1	9241514601	2022-23	1	5.65000	5.65000	1
69	SITAPUR	Additional Classroom	PS	P.S TEZVAPUR	9240200101	2022-23	1	5.65000	5.65000	1
70	SITAPUR	Additional Classroom	PS	PS JAITPUR	9241406703	2022-23	1	5.65000	5.65000	1
71	BANDA	BOYS TOILET	Primary	P.S TRIVENI 1	9400100301	2022-23	1	1.00000	1.00000	1
72	BANDA	BOYS TOILET	Primary	P.S. GANCHHA	9400103301	2022-23	1	1.00000	1.00000	1
73	BANDA	BOYS TOILET	Primary	PS ORHA 2	9400401002	2022-23	1	1.00000	1.00000	1
74	BANDA	BOYS TOILET	Primary	PS SAMGARA 2	9400502702	2022-23	1	1.00000	1.00000	1
75	BANDA	BOYS TOILET	Primary	PS ORAN TOWN 2	9400601702	2022-23	1	1.00000	1.00000	1
76	BANDA	BOYS TOILET	Primary	PS PATHRAHAPURWA	9400602102	2022-23	1	1.00000	1.00000	1
77	BANDA	BOYS TOILET	Primary	PS UTARAWAN	9400604601	2022-23	1	1.00000	1.00000	1
78	BANDA	BOYS TOILET	Primary	PS BERRAWN 2	9400702703	2022-23	1	1.00000	1.00000	1
79	BANDA	BOYS TOILET	Primary	P S RAMPUR 2	9400801202	2022-23	1	1.00000	1.00000	1
80	BANDA	BOYS TOILET	Primary	P S MARJHA 2	9400801403	2022-23	1	1.00000	1.00000	1
81	BANDA	BOYS TOILET	Primary	P S DHARIKHERA	9400802102	2022-23	1	1.00000	1.00000	1
82	BANDA	BOYS TOILET	Primary	PS KAILASHPURI 1	9400900401	2022-23	1	1.00000	1.00000	1
83	MAINPURI	BOYS TOILET	CS	COMP. SCH. AMBERPUR (1 to 8)	9180813001	2022-23	1	0.95000	0.95000	1
84	MAINPURI	BOYS TOILET	CS	COMP. SCH. KHAJURARA (1 to 8)	9180800402	2022-23	1	0.95000	0.95000	1
85	MAINPURI	BOYS TOILET	CS	COMP. SCH. TAKHRAU (1 to 8)	9180810803	2022-23	1	0.95000	0.95000	1
86	MEERUT	BOYS TOILET	Primary	P.P, BAMNAULI	9071202701	2022-23	1	1.00000	1.00000	1
87	MEERUT	BOYS TOILET	Primary	P.P. JANI KALA	9070400303	2022-23	1	1.00000	1.00000	1
88	MEERUT	BOYS TOILET	Primary	P.P, M.PUR DHUMI	9070402501	2022-23	1	1.00000	1.00000	1
89	MEERUT	BOYS TOILET	Primary	P.P, DALUHEDA	9070404301	2022-23	1	1.00000	1.00000	1
90	MEERUT	BOYS TOILET	Primary	P.P, ETMADPUR	9071000701	2022-23	1	1.00000	1.00000	1
91	MEERUT	BOYS TOILET	Primary	P.P, BANA 2	9070904002	2022-23	1	1.00000	1.00000	1
92	MEERUT	BOYS TOILET	Primary	P.P, JANDHERI 2	9070905402	2022-23	1	1.00000	1.00000	1
93	MEERUT	BOYS TOILET	Primary with Upper Primary	RAJKIYA KANYA J.HIGH SCHOOL	9071401101	2022-23	1	1.00000	1.00000	1
94	MEERUT	BOYS TOILET	Primary	P.P, RAMLEELA STATE 2	9071401301	2022-23	1	1.00000	1.00000	1
95	MEERUT	BOYS TOILET	Primary	P.P, THAKUR DWARA 2	9071401801	2022-23	1	1.00000	1.00000	1
96	MEERUT	BOYS TOILET	Primary	P.P, KOTLA 1	9071402202	2022-23	1	1.00000	1.00000	1
97	MEERUT	BOYS TOILET	Primary with Upper Primary	COMPOSITE SCHOOL PRAHLAD NAGAR	9071300902	2022-23	1	1.00000	1.00000	1
98	MEERUT	BOYS TOILET	Primary with Upper Primary	COMPOSITE SCHOOL ANANDPURI	9071300903	2022-23	1	1.00000	1.00000	1
99	MEERUT	BOYS TOILET	Primary	P.P.MOKHAMPUR	9071301116	2022-23	1	1.00000	1.00000	1

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Sl. No.	District Name	Components	School Category	School Name	UDise Code	Original PAB Sanction			Surrendered amount	Physical No. Surrender
						Year of Sanction	Physical	Financial		
100	MEERUT	BOYS TOILET	Primary	P.P. G. PURVA FAIYAZ ALI	9071302101	2022-23	1	1.00000	1.00000	1
101	MEERUT	BOYS TOILET	Primary	P.P, PURVA ELAAHE BAKSHA	9071302701	2022-23	1	1.00000	1.00000	1
102	MEERUT	BOYS TOILET	Primary	P.P, JATAV GATE	9071302703	2022-23	1	1.00000	1.00000	1
103	MEERUT	BOYS TOILET	Primary	P.P, BRAHAM PURI 2	9071303602	2022-23	1	1.00000	1.00000	1
104	MEERUT	BOYS TOILET	Primary	P.P, (G) PURVA KAMBHOH GATE	9071303802	2022-23	1	1.00000	1.00000	1
105	MEERUT	BOYS TOILET	Primary	P.P, BERI PURA	9071304102	2022-23	1	1.00000	1.00000	1
106	MEERUT	BOYS TOILET	Primary	P.P, MAQBARA 1	9071304201	2022-23	1	1.00000	1.00000	1
107	MEERUT	BOYS TOILET	Primary with Upper Primary	RAJKIYA KANYA JN H.S. KESAR GANJ MEERUT	9071304305	2022-23	1	1.00000	1.00000	1
108	MEERUT	BOYS TOILET	Primary	P.P. MAQBARA - 3	9071304604	2022-23	1	1.00000	1.00000	1
109	MEERUT	BOYS TOILET	Primary	P.P, (G) HARI NAGAR	9071304901	2022-23	1	1.00000	1.00000	1
110	MEERUT	BOYS TOILET	Primary	P.P, THATERE WADA	9071304902	2022-23	1	1.00000	1.00000	1
111	MEERUT	BOYS TOILET	Upper Primary only	JN. H.S BAJAJA	9071304906	2022-23	1	1.00000	1.00000	1
112	MEERUT	BOYS TOILET	Primary	P.P. VAISHYA ANATHALAYA	9071305301	2022-23	1	1.00000	1.00000	1
113	MEERUT	BOYS TOILET	Primary	P.P. SARASWATI BAL MANDIR	9071305304	2022-23	1	1.00000	1.00000	1
114	MEERUT	BOYS TOILET	Primary	P.P. KANYA SARASWATI MANDIR	9071305305	2022-23	1	1.00000	1.00000	1
115	MEERUT	BOYS TOILET	Primary	P.P, BAGPAT GATE 2	9071305403	2022-23	1	1.00000	1.00000	1
116	MEERUT	BOYS TOILET	Primary	P.P, (G) SARAI LAL DAS	9071305405	2022-23	1	1.00000	1.00000	1
117	MEERUT	BOYS TOILET	Primary	P.P, ANAND PURI	9071305501	2022-23	1	1.00000	1.00000	1
118	MEERUT	BOYS TOILET	Primary	P.P, NAUGAZA	9071305801	2022-23	1	1.00000	1.00000	1
119	MEERUT	BOYS TOILET	Primary	P.P, SHAH GHASA	9071306004	2022-23	1	1.00000	1.00000	1
120	MEERUT	BOYS TOILET	Primary	P.P. BHAAT WADA	9071306005	2022-23	1	1.00000	1.00000	1
121	MEERUT	BOYS TOILET	Primary	P.P, MOHAN PURI	9071306101	2022-23	1	1.00000	1.00000	1
122	MEERUT	BOYS TOILET	Primary	P.P, MORI PADA	9071306202	2022-23	1	1.00000	1.00000	1
123	MEERUT	BOYS TOILET	Primary	P.P, KAGJI BAZAR	9071306502	2022-23	1	1.00000	1.00000	1
124	MEERUT	BOYS TOILET	Primary	P.P, SABUN GARAN	9071306804	2022-23	1	1.00000	1.00000	1
125	MEERUT	BOYS TOILET	Primary	P.P, SAINI 1	9070200201	2022-23	1	1.00000	1.00000	1
126	MEERUT	BOYS TOILET	Primary	P.P, BAHECHOLA	9070200601	2022-23	1	1.00000	1.00000	1
127	MEERUT	BOYS TOILET	Primary	P.P, ULDEPUR	9070201001	2022-23	1	1.00000	1.00000	1
128	MEERUT	BOYS TOILET	Primary	P.P, PACHGAON	9070202901	2022-23	1	1.00000	1.00000	1
129	MEERUT	BOYS TOILET	Primary	P.P, KHAWANJAPUR	9070204201	2022-23	1	1.00000	1.00000	1
130	MEERUT	BOYS TOILET	Primary	P.P, KAMAAL PUR	9070205001	2022-23	1	1.00000	1.00000	1
131	MEERUT	BOYS TOILET	Upper Primary only	JN H.S KALYANPUR	9070502403	2022-23	1	1.00000	1.00000	1

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Sl. No.	District Name	Components	School Category	School Name	UDise Code	Original PAB Sanction			Surrendered amount	Physical No. Surrender
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132	MEERUT	BOYS TOILET	Upper Primary only	GIRLS JN H.S KALEENA	9070503004	2022-23	1	1.00000	1.00000	1
133	MEERUT	BOYS TOILET	Primary	P. P. BUBAKPUR	9070702501	2022-23	1	1.00000	1.00000	1
134	MEERUT	BOYS TOILET	Primary	P. P. SARURPUR 3	9070703003	2022-23	1	1.00000	1.00000	1
135	MEERUT	BOYS TOILET	Primary	P. P. KARNAWAL 1	9070703601	2022-23	1	1.00000	1.00000	1
136	Moradabad	BOYS TOILET	PS	P.S.HAJI PUR	9040303601	2022-23	1	1.00000	1.00000	1
137	Moradabad	BOYS TOILET	PS	P.S.NAGLIYA JAT	9040306001	2022-23	1	1.00000	1.00000	1
138	Moradabad	BOYS TOILET	PS	P.S.DILARI 1	9040602301	2022-23	1	1.00000	1.00000	1
139	Moradabad	BOYS TOILET	UPS	KANYA J.H.S.DILARI COMPOSITE	9040602303	2022-23	1	1.00000	1.00000	1
140	Moradabad	BOYS TOILET	PS	P.S.GOTH	9040805801	2022-23	1	1.00000	1.00000	1
141	Moradabad	BOYS TOILET	PS	K.P.S.NAWAB PURA	9041400701	2022-23	1	1.00000	1.00000	1
142	Moradabad	BOYS TOILET	PS	K.P.S.DAANG	9041401101	2022-23	1	1.00000	1.00000	1
143	Moradabad	BOYS TOILET	PS	K.P.S.KATGHAR PURVI	9041401201	2022-23	1	1.00000	1.00000	1
144	Moradabad	BOYS TOILET	PS	K.P.S.MILAK MUQARRAB PUR CO	9041401501	2022-23	1	1.00000	1.00000	1
145	Moradabad	BOYS TOILET	PS	K.P.S.GAL SHAEED	9041402401	2022-23	1	1.00000	1.00000	1
146	Moradabad	BOYS TOILET	UPS	K.J.H.S.MUGHAL PURA COMPOSITE	9041402502	2022-23	1	1.00000	1.00000	1
147	Moradabad	BOYS TOILET	PS	P.S.BHEEMA THER	9041403203	2022-23	1	1.00000	1.00000	1
148	Moradabad	BOYS TOILET	PS	KANYA P.S. BHOGPUR MITHONI	9041403204	2022-23	1	1.00000	1.00000	1
149	Moradabad	BOYS TOILET	PS	P.S.KUNDANPUR	9041404101	2022-23	1	1.00000	1.00000	1
150	Moradabad	BOYS TOILET	PS	P.S.MAQBARA COMPOSITE	9041500401	2022-23	1	1.00000	1.00000	1
151	Moradabad	BOYS TOILET	PS	P.S.LAKRIWALAN	9041500501	2022-23	1	1.00000	1.00000	1
152	Moradabad	BOYS TOILET	PS	P.S.KATGHAR WEST	9041500826	2022-23	1	1.00000	1.00000	1
153	Moradabad	BOYS TOILET	PS	P.S.ASLAT PURA KADEEM	9041500901	2022-23	1	1.00000	1.00000	1
154	Moradabad	BOYS TOILET	PS	P.S.ADARSH NAGAR	9041501001	2022-23	1	1.00000	1.00000	1
155	Moradabad	BOYS TOILET	PS	P.S.BARWALAN	9041501201	2022-23	1	1.00000	1.00000	1
156	Moradabad	BOYS TOILET	PS	P.S.BHOORA	9041501601	2022-23	1	1.00000	1.00000	1

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Sl. No.	District Name	Components	School Category	School Name	UDise Code	Original PAB Sanction			Surrendered amount	Physical No. Surrender
						Year of Sanction	Physical	Financial		
157	Moradabad	BOYS TOILET	PS	P.S.KATRA PURAN JAT	9041502101	2022-23	1	1.00000	1.00000	1
158	Moradabad	BOYS TOILET	PS	P.S.GARI KHANA	9041502701	2022-23	1	1.00000	1.00000	1
159	Moradabad	BOYS TOILET	PS	P.S.MUFTI TOLA	9041502901	2022-23	1	1.00000	1.00000	1
160	Moradabad	BOYS TOILET	PS	P.S.MAN PUR	9041503201	2022-23	1	1.00000	1.00000	1
161	Moradabad	BOYS TOILET	PS	P.S.NAWAB PURA	9041503701	2022-23	1	1.00000	1.00000	1
162	Moradabad	BOYS TOILET	PS	P.S.LAL BAGH	9041503901	2022-23	1	1.00000	1.00000	1
163	Moradabad	BOYS TOILET	PS	P.S.KISROL BOYS	9041504101	2022-23	1	1.00000	1.00000	1
164	Moradabad	BOYS TOILET	UPS	J.H.S.KATAR SHAHEED COMPOSIT	9041505301	2022-23	1	1.00000	1.00000	1
165	UNNAO	CWSN Toilet	PS	P.S.PURA CHAND	9260501501	2021-22	1	0.95000	0.95000	1
166	UNNAO	CWSN Toilet	UPS	P.M. CHANDAURA	9260502204	2021-22	1	0.95000	0.95000	1
167	UNNAO	CWSN Toilet	PS	P.S.SIHIMAU	9260504201	2021-22	1	0.95000	0.95000	1
168	UNNAO	CWSN Toilet	PS	P.S.ALIPUR MICHLAULA	9260505701	2021-22	1	0.95000	0.95000	1
169	UNNAO	CWSN Toilet	UPS	P.M.SURSENI	9260207603	2021-22	1	0.95000	0.95000	1
170	UNNAO	CWSN Toilet	UPS	P.M.K. MOHAN	9260704906	2021-22	1	0.95000	0.95000	1
171	UNNAO	CWSN Toilet	UPS	P.M.V. JAMAL NAGAR	9260401102	2021-22	1	0.95000	0.95000	1
172	UNNAO	CWSN Toilet	PS	P.S.KAJIYANA	9260411901	2021-22	1	0.95000	0.95000	1
173	UNNAO	CWSN Toilet	PS	P.S.MAWAIBHANU	9260405201	2021-22	1	0.95000	0.95000	1
174	UNNAO	CWSN Toilet	UPS	P.M.V. BARADEV	9260404902	2021-22	1	0.95000	0.95000	1
175	UNNAO	CWSN Toilet	PS	P.S.DOSTI NAGAR	9260901001	2021-22	1	0.95000	0.95000	1
176	UNNAO	CWSN Toilet	PS	P.S.SAHJANI	9261104101	2021-22	1	0.95000	0.95000	1
177	Agra	CWSN Toilet	PS	PS Kachora	9150204201	2022-23	1	0.95000	0.95000	1
178	Agra	CWSN Toilet	UPS	JHS Kukthala	9150205002	2022-23	1	0.95000	0.95000	1
179	AZAMGARH	CWSN Toilet	CS	COMPOSITE SCHOOL MEHARO JAGADISHPUR	9610400802	2021-22	1	0.95000	0.95000	1
180	AZAMGARH	CWSN Toilet	CS	COMPOSITE SCHOOL SARAIMARUF	9610406402	2021-22	1	0.95000	0.95000	1
181	AZAMGARH	CWSN Toilet	CS	COMPOSITE SCHOOL KALICHABAD	9610404103	2021-22	1	0.95000	0.95000	1
182	AZAMGARH	CWSN Toilet	PS	P.S. SOPHIPUR	9610402701	2021-22	1	0.95000	0.95000	1
183	AZAMGARH	CWSN Toilet	CS	COMPOSITE SCHOOL KOHRAULI	9610905102	2021-22	1	0.95000	0.95000	1
184	AZAMGARH	CWSN Toilet	UPS	U,P.S. JAFARPUR	9610200202	2021-22	1	0.95000	0.95000	1

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Sl. No.	District Name	Components	School Category	School Name	UDise Code	Original PAB Sanction			Surrendered amount	Physical No. Surrender
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185	AZAMGARH	CWSN Toilet	CS	COMPOSITE SCHOOL MALPAR	9612202102	2021-22	1	0.95000	0.95000	1
186	AZAMGARH	CWSN Toilet	PS	P.S. HAMIRPUR	9610702001	2021-22	1	0.95000	0.95000	1
187	AZAMGARH	CWSN Toilet	CS	COMPOSITE SCHOOL AWANW	9610304803	2021-22	1	0.95000	0.95000	1
188	AZAMGARH	CWSN Toilet	UPS	COMPOSITE SCHOOL PUSRA AIMA	9610309203	2021-22	1	0.95000	0.95000	1
189	BAHRAICH	CWSN Toilet	PS	Nakaha	9500500601	2022-23	1	0.95000	0.95000	1
190	BAHRAICH	CWSN Toilet	PS	Parsohna	9500508901	2022-23	1	0.95000	0.95000	1
191	BAHRAICH	CWSN Toilet	PS	Guduwapur	9500606501	2022-23	1	0.95000	0.95000	1
192	BAHRAICH	CWSN Toilet	PS	Dubha Amraura	9500405201	2022-23	1	0.95000	0.95000	1
193	BASTI	CWSN Toilet	PS	P.S. AGAIBHAGAD	9550107301	2022-23	1	0.95000	0.95000	1
194	CHITRAKOOT	CWSN Toilet	PS	PV DEWASHTHAN KA PURWA	9410400304	2021-22	1	0.95000	0.95000	1
195	FATEHPUR	CWSN Toilet	CS	compojit school.JAGJEEWANPUR	9421003803	2021-22	1	0.95000	0.95000	1
196	Hathras	CWSN Toilet	Composit e	Chandragarhi	9130106002	2021-22	1	0.95000	0.95000	1
197	Hathras	CWSN Toilet	UPS	Parsara	9130100701	2021-22	1	0.95000	0.95000	1
198	Hathras	CWSN Toilet	PS	Parsara	9130100702	2021-22	1	0.95000	0.95000	1
199	Hathras	CWSN Toilet	Composit e	Bijlighar	9130208502	2021-22	1	0.95000	0.95000	1
200	Hathras	CWSN Toilet	Composit e	Garabgarhi	9130205001	2021-22	1	0.95000	0.95000	1
201	Hathras	CWSN Toilet	Composit e	Samamai Ruhai	9130201402	2021-22	1	0.95000	0.95000	1
202	Hathras	CWSN Toilet	UPS	Ruheri	9130203003	2021-22	1	0.95000	0.95000	1
203	Hathras	CWSN Toilet	UPS	Sista	9130202301	2021-22	1	0.95000	0.95000	1
204	Hathras	CWSN Toilet	PS	Jaraiya	9130211601	2021-22	1	0.95000	0.95000	1
205	Hathras	CWSN Toilet	PS	Nagla ratna	9130214701	2021-22	1	0.95000	0.95000	1
206	Hathras	CWSN Toilet	PS	Baramai	9130206902	2021-22	1	0.95000	0.95000	1
207	Jalaun	CWSN Toilet	Ps	PS KUKARGAON	9350110902	2022-23	1	0.95000	0.95000	1
208	Jalaun	CWSN Toilet	Ps	PS RAGAULI	9350101103	2022-23	1	0.95000	0.95000	1
209	Khandoli	CWSN Toilet	UPS	JHS Paitikhera	9151001601	2022-23	1	0.95000	0.95000	1
210	KHERI	CWSN Toilet	ups	PMV.GIRLS OEL	9230202504	2021-22	1	0.95000	0.95000	1
211	KHERI	CWSN Toilet	PS	PRI.SCH. SARAIYAN LODHI	9230201802	2022-23	1	0.95000	0.95000	1
212	KHERI	CWSN Toilet	PS	PRI. SCH. RAMNAGAR 2	9230210802	2022-23	1	0.95000	0.95000	1
213	KHERI	CWSN Toilet	ps	PRI.SCH. KASTURBA	9231700201	2021-22	1	0.95000	0.95000	1

Surrender-Elementary Education (Rs. In lakhs)										
Sl. No.	District Name	Components	School Category	School Name	UDise Code	Original PAB Sanction			Surrendered amount	Physical No. Surrender
						Year of Sanction	Physical	Financial		
214	KHERI	CWSN Toilet	PS	PRI.SCH.GAURIGANJ	9230513701	2022-23	1	0.95000	0.95000	1
215	KHERI	CWSN Toilet	PS	PRI.SCH.JARIYA	9230706701	2022-23	1	0.95000	0.95000	1
216	KHERI	CWSN Toilet	ups	UPS NAGILA	9231103402	2021-22	1	0.95000	0.95000	1
217	KHERI	CWSN Toilet	com	UPS PADRIYA KALAN COMPOSITE (1 To 8)	9231202602	2021-22	1	0.95000	0.95000	1
218	KHERI	CWSN Toilet	PS	PRI.SCH.TETARPUR	9231208001	2022-23	1	0.95000	0.95000	1
219	SHAHJAHANPUR	CWSN Toilet	CS	COMPOSITE SINGHA YUSUFPUR	9221200303	2022-23	1	0.95000	0.95000	1
220	SONBHADRA	CWSN Toilet	PS	PS GHATPINDARI	9700200804	2021-22	1	0.95000	0.95000	1
221	Agra	Drinking water				2014-15	258	38.70000	38.70000	258
222	Mathura	Drinking water				2014-15	94	14.10000	14.10000	94
223	BANDA	Electrification	Primary	PS PALHARI 2	9400500902	2022-23	1	0.32727	0.32727	1
224	BANDA	Electrification	Primary	PS GHANSAUL	9400501001	2022-23	1	0.32727	0.32727	1
225	BANDA	Electrification	Primary	PS JALAL PUR	9400504401	2022-23	1	0.32727	0.32727	1
226	BANDA	Electrification	Primary	PS PATHRAHAPURWA	9400602102	2022-23	1	0.32727	0.32727	1
227	BANDA	Electrification	Primary	PS BHADAWAL	9400602201	2022-23	1	0.32727	0.32727	1
228	CHITRAKOOT	Electrification	UPS	PMV KHOPA	9410201503	2021-22	1	0.32727	0.32727	1
229	CHITRAKOOT	Electrification	PS	PV LODHAN PURWA	9410204404	2021-22	1	0.32727	0.32727	1
230	CHITRAKOOT	Electrification	PS	PV DOMAN KHERA	9410100401	2021-22	1	0.32727	0.32727	1
231	CHITRAKOOT	Electrification	PS	PV ALMA PURWA	9410100303	2021-22	1	0.32727	0.32727	1
232	CHITRAKOOT	Electrification	PS	PV SITHI PURWA	9410402503	2021-22	1	0.32727	0.32727	1
233	CHITRAKOOT	Electrification	PS	PV SAHAB TARA	9410201002	2021-22	1	0.32727	0.32727	1
234	CHITRAKOOT	Electrification	PS	PV RAMDAS KA PURWA	9410503110	2021-22	1	0.32727	0.32727	1
235	CHITRAKOOT	Electrification	PS	PV BAUNA PURWA	9410503108	2021-22	1	0.32727	0.32727	1
236	CHITRAKOOT	Electrification	PS	PV DADARI MAFI	9410504701	2021-22	1	0.32727	0.32727	1
237	CHITRAKOOT	Electrification	PS	PV BANDHIN	9410504605	2021-22	1	0.32727	0.32727	1
238	CHITRAKOOT	Electrification	UPS	PMV KHATWARA	9410403404	2021-22	1	0.32727	0.32727	1
239	CHITRAKOOT	Electrification	PS	PV HARDIHA	9410500504	2021-22	1	0.32727	0.32727	1
240	CHITRAKOOT	Electrification	PS	PV BAMBHANI PURWA	9410504403	2021-22	1	0.32727	0.32727	1
241	CHITRAKOOT	Electrification	PS	PV BAJAHA PURWA	9410502204	2021-22	1	0.32727	0.32727	1
242	CHITRAKOOT	Electrification	PS	PV ITWAN-2	9410401602	2021-22	1	0.32727	0.32727	1
243	CHITRAKOOT	Electrification	PS	PV GAREEB KA PURWA	9410202004	2021-22	1	0.32727	0.32727	1
244	CHITRAKOOT	Electrification	PS	PV BASINGHA	9410400102	2021-22	1	0.32727	0.32727	1
245	CHITRAKOOT	Electrification	PS	PV SURJAVA PURWA	9410204604	2021-22	1	0.32727	0.32727	1
246	CHITRAKOOT	Electrification	PS	PV KADARGANJ	9410100301	2021-22	1	0.32727	0.32727	1
247	ETAWAH	Electrification	PS	PS GATI KALA	9310500503	2022-23	1	0.32727	0.32727	1
248	ETAWAH	Electrification	PS	PS BUTHELA	9310513403	2022-23	1	0.32727	0.32727	1

Surrender-Elementary Education (Rs. In lakhs)										
Sl. No.	District Name	Components	School Category	School Name	UDise Code	Original PAB Sanction			Surrendered amount	Physical No. Surrender
						Year of Sanction	Physical	Financial		
249	FATEHPUR	Electrification	J,H,S	J.H.S AFOe	9421000402	2021-22	1	0.32727	0.32727	1
250	FATEHPUR	Electrification	CS	Composite School ALIYAPUR	9420200502	2021-22	1	0.32727	0.32727	1
251	FATEHPUR	Electrification	PS	P.S. CHAK LAL BIBI	9420202401	2021-22	1	0.32727	0.32727	1
252	FATEHPUR	Electrification	PS	P.S. KHAN PUR KADEEM	9420204801	2021-22	1	0.32727	0.32727	1
253	FATEHPUR	Electrification	J,H,S	J.H.A. RAI PUR	9420208402	2021-22	1	0.32727	0.32727	1
254	FATEHPUR	Electrification	PS	P.S.KOTHABAKHARIAYA	9420210601	2021-22	1	0.32727	0.32727	1
255	FATEHPUR	Electrification	CS	Composite School ROTI	9420208202	2021-22	1	0.32727	0.32727	1
256	FATEHPUR	Electrification	PS	P.S.KHURUWA KHERA	9420305501	2021-22	1	0.32727	0.32727	1
257	FATEHPUR	Electrification	PS	P.S.KORASAM	9420412502	2021-22	1	0.32727	0.32727	1
258	FIROZABAD	Electrification	UPS	UPS THAROA	9160907802	2021-22	1	0.32773	0.32773	1
259	FIROZABAD	Electrification	PS	PRIMARY SCHOOL BARTHARA 1	9160502801	2021-22	1	0.32773	0.32773	1
260	Hathras	Electrification	UPS	JHS RDAWALI	9130103802	2021-22	1	0.32727	0.32727	1
261	Hathras	Electrification	PS	PS SEER	9130109402	2021-22	1	0.32727	0.32727	1
262	Hathras	Electrification	PS	P.S. NAGLA MAAN	9130112401	2021-22	1	0.32727	0.32727	1
263	Hathras	Electrification	UPS	JHS RUHERI	9130203003	2021-22	1	0.32727	0.32727	1
264	Hathras	Electrification	UPS	JHS SUMRATGARHI	9130204902	2021-22	1	0.32727	0.32727	1
265	Hathras	Electrification	PS	PS NAGLA SEWA	9130205701	2021-22	1	0.32727	0.32727	1
266	Hathras	Electrification	PS	PS DWARIKAPUR	9130206701	2021-22	1	0.32727	0.32727	1
267	Hathras	Electrification	PS	PS DINAWALI	9130207501	2021-22	1	0.32727	0.32727	1
268	Hathras	Electrification	PS	PS SHAPUR KURD	9130208701	2021-22	1	0.32727	0.32727	1
269	Hathras	Electrification	PS	PS HEERPUR	9130209901	2021-22	1	0.32727	0.32727	1
270	Hathras	Electrification	PS	PS HASIMPUR	9130210602	2021-22	1	0.32727	0.32727	1
271	Hathras	Electrification	PS	PS SURAJ PUR	9130210702	2021-22	1	0.32727	0.32727	1
272	Hathras	Electrification	PS	PS BHOPATPUR	9130211001	2021-22	1	0.32727	0.32727	1
273	Hathras	Electrification	PS	PS DOLATPUR	9130214201	2021-22	1	0.32727	0.32727	1
274	Hathras	Electrification	PS	PS LAXIMPUR	9130214301	2021-22	1	0.32727	0.32727	1
275	Hathras	Electrification	PS	PS JAGDEVPUR	9130301201	2021-22	1	0.32727	0.32727	1
276	Hathras	Electrification	PS	PS NAGLA TARA SINGH	9130305101	2021-22	1	0.32727	0.32727	1
277	Hathras	Electrification	UPS	JHS JAU	9130307402	2021-22	1	0.32727	0.32727	1
278	Hathras	Electrification	PS	PS PREM NAGAR	9130313501	2021-22	1	0.32727	0.32727	1
279	Hathras	Electrification	PS	PS CHITTARPUR	9130315001	2021-22	1	0.32727	0.32727	1
280	Hathras	Electrification	PS	PS MUNGSA	9130410801	2021-22	1	0.32727	0.32727	1
281	Hathras	Electrification	Composite	Composite School KUTHILA	9130502301	2021-22	1	0.32727	0.32727	1
282	Hathras	Electrification	PS	PS NAGLA ADU	9130503011	2021-22	1	0.32727	0.32727	1
283	Hathras	Electrification	PS	PS NAGLA KOTHI	9130513101	2021-22	1	0.32727	0.32727	1
284	Hathras	Electrification	PS	PS NAGLA HARIYA	9130513301	2021-22	1	0.32727	0.32727	1
285	Hathras	Electrification	PS	PS N SAROOPA	9130600104	2021-22	1	0.32727	0.32727	1
286	Hathras	Electrification	PS	P.S NAGLA NATTHU	9130600149	2021-22	1	0.32727	0.32727	1
287	Hathras	Electrification	PS	PS NAGLA KALA	9130600501	2021-22	1	0.32727	0.32727	1
288	Hathras	Electrification	PS	PS NAGLA PACHORI	9130600701	2021-22	1	0.32727	0.32727	1
289	Hathras	Electrification	PS	PS GARI NOKAS	9130602801	2021-22	1	0.32727	0.32727	1

Surrender-Elementary Education (Rs. In lakhs)										
Sl. No.	District Name	Components	School Category	School Name	UDise Code	Original PAB Sanction			Surrendered amount	Physical No. Surrender
						Year of Sanction	Physical	Financial		
290	Hathras	Electrification	UPS	U.P.S. KARKOLI	9130603502	2021-22	1	0.32727	0.32727	1
291	Hathras	Electrification	PS	PS BATPURA	9130603901	2021-22	1	0.32727	0.32727	1
292	Hathras	Electrification	PS	PS NAGLA SIKANDRA	9130604201	2021-22	1	0.32727	0.32727	1
293	Hathras	Electrification	PS	UPS GAHCHOLI	9130605102	2021-22	1	0.32727	0.32727	1
294	Hathras	Electrification	PS	PS TASINGA	9130605501	2021-22	1	0.32727	0.32727	1
295	Hathras	Electrification	PS	PS NAGLA GULAR	9130605601	2021-22	1	0.32727	0.32727	1
296	Hathras	Electrification	PS	PS NAGLA MUKHIYA	9130606905	2021-22	1	0.32727	0.32727	1
297	Hathras	Electrification	PS	U.P.SHRINAGAR NASIRPUR	9130606906	2021-22	1	0.32727	0.32727	1
298	Hathras	Electrification	Composite	Composite School KARSORA	9130608901	2021-22	1	0.32727	0.32727	1
299	Hathras	Electrification	PS	PS GARI BERU	9130609601	2021-22	1	0.32727	0.32727	1
300	Hathras	Electrification	PS	P.S. NAGRA DHOKALA	9130613601	2021-22	1	0.32727	0.32727	1
301	Hathras	Electrification	UPS	UPS NAGLA KALI	9130615802	2021-22	1	0.32727	0.32727	1
302	Hathras	Electrification	PS	PS MANDHATA	9130617701	2021-22	1	0.32727	0.32727	1
303	Hathras	Electrification	UPS	UPS BADHAR	9130700310	2021-22	1	0.32727	0.32727	1
304	Hathras	Electrification	PS	P.S BAMAUR	9130700606	2021-22	1	0.32727	0.32727	1
305	Hathras	Electrification	PS	P.S. GARI BHUPCHANDRA	9130701905	2021-22	1	0.32727	0.32727	1
306	Hathras	Electrification	UPS	UPS SAMADPUR	9130703402	2021-22	1	0.32727	0.32727	1
307	Hathras	Electrification	PS	PS NAGLA MOJI	9130705501	2021-22	1	0.32727	0.32727	1
308	Hathras	Electrification	PS	Composite School AYYAPUR KALA	9130801501	2021-22	1	0.32727	0.32727	1
309	Hathras	Electrification	PS	Composite School SIKANAPAN	9130803501	2021-22	1	0.32727	0.32727	1
310	Hathras	Electrification	PS	PS.KAILASH	9130804107	2021-22	1	0.32727	0.32727	1
311	Hathras	Electrification	UPS	JHS JALALPUR	9130100301	2021-22	1	0.32727	0.32727	1
312	Hathras	Electrification	PS	PS LAKHANU	9130100402	2021-22	1	0.32727	0.32727	1
313	Hathras	Electrification	Composite	Composite School MAHO NO. 2	9130101403	2021-22	1	0.32727	0.32727	1
314	Hathras	Electrification	UPS	JHS MITANPUR	9130101801	2021-22	1	0.32727	0.32727	1
315	Hathras	Electrification	PS	PS SHEKHUPUR MADAN	9130102401	2021-22	1	0.32727	0.32727	1
316	Hathras	Electrification	Composite	Composite School BHADAMAI	9130103101	2021-22	1	0.32727	0.32727	1
317	Hathras	Electrification	PS	PS HAJIPUR	9130103701	2021-22	1	0.32727	0.32727	1
318	Hathras	Electrification	PS	PS BARWANA	9130104701	2021-22	1	0.32727	0.32727	1
319	Hathras	Electrification	PS	PS NAGLA GULARIYA	9130106401	2021-22	1	0.32727	0.32727	1
320	Hathras	Electrification	Composite	Composite School NAGLA EMLIYA	9130106701	2021-22	1	0.32727	0.32727	1
321	Hathras	Electrification	Composite	Composite School HANUMAN CHOKI	9130200303	2021-22	1	0.32727	0.32727	1
322	Hathras	Electrification	PS	PS BANDHANOO	9130203902	2021-22	1	0.32727	0.32727	1
323	Hathras	Electrification	Composite	Composite School BASGOI	9130205201	2021-22	1	0.32727	0.32727	1
324	Hathras	Electrification	PS	PS GANGAPUR	9130300901	2021-22	1	0.32727	0.32727	1

Surrender-Elementary Education (Rs. In lakhs)										
Sl. No.	District Name	Components	School Category	School Name	UDise Code	Original PAB Sanction			Surrendered amount	Physical No. Surrender
						Year of Sanction	Physical	Financial		
325	Hathras	Electrification	Composite	Composite School KANAU	9130302001	2021-22	1	0.32727	0.32727	1
326	Hathras	Electrification	PS	PS BHINTAR	9130302101	2021-22	1	0.32727	0.32727	1
327	Hathras	Electrification	PS	PS DHADOLI	9130302301	2021-22	1	0.32727	0.32727	1
328	Hathras	Electrification	PS	PS SIHORI	9130302901	2021-22	1	0.32727	0.32727	1
329	Hathras	Electrification	Composite	Composite School GINOLI KISHANPUR	9130305701	2021-22	1	0.32727	0.32727	1
330	Hathras	Electrification	PS	PS SICHAWALI KADEEM	9130306001	2021-22	1	0.32727	0.32727	1
331	Hathras	Electrification	PS	PS JAU	9130307401	2021-22	1	0.32727	0.32727	1
332	Hathras	Electrification	PS	PS NAVIPUR	9130311301	2021-22	1	0.32727	0.32727	1
333	Hathras	Electrification	PS	PS DHUVAI	9130311501	2021-22	1	0.32727	0.32727	1
334	Hathras	Electrification	PS	PS KHERA PARSAULI	9130400302	2021-22	1	0.32727	0.32727	1
335	Hathras	Electrification	UPS	JHS TUKSAN	9130401002	2021-22	1	0.32727	0.32727	1
336	Hathras	Electrification	PS	PS VAAD NAGLA ATHAVARIA	9130401202	2021-22	1	0.32727	0.32727	1
337	Hathras	Electrification	PS	PS SANTIKARA	9130403501	2021-22	1	0.32727	0.32727	1
338	Hathras	Electrification	PS	PS DHATARA KALAN	9130405401	2021-22	1	0.32727	0.32727	1
339	Hathras	Electrification	PS	PS DAYALPUR	9130407401	2021-22	1	0.32727	0.32727	1
340	Hathras	Electrification	PS	PS JATOI	9130409301	2021-22	1	0.32727	0.32727	1
341	Hathras	Electrification	Composite	Composite School LIHA	9130501901	2021-22	1	0.32727	0.32727	1
342	Hathras	Electrification	Composite	Composite School TATI DANDIA	9130502201	2021-22	1	0.32727	0.32727	1
343	Hathras	Electrification	Composite	Composite School BARGAWAN	9130506101	2021-22	1	0.32727	0.32727	1
344	Hathras	Electrification	PS	PS NAGLA HIRA	9130600801	2021-22	1	0.32727	0.32727	1
345	Hathras	Electrification	PS	PS PIPARAMAI	9130601301	2021-22	1	0.32727	0.32727	1
346	Hathras	Electrification	PS	PS NOPURA	9130601801	2021-22	1	0.32727	0.32727	1
347	Hathras	Electrification	PS	PS GARI NOKAS	9130602801	2021-22	1	0.32727	0.32727	1
348	Hathras	Electrification	PS	PS NAGLA KLI	9130603201	2021-22	1	0.32727	0.32727	1
349	Hathras	Electrification	PS	PS JATOI	9130605301	2021-22	1	0.32727	0.32727	1
350	Hathras	Electrification	PS	PS TASINGA	9130605501	2021-22	1	0.32727	0.32727	1
351	Hathras	Electrification	PS	PS GOPARA	9130605801	2021-22	1	0.32727	0.32727	1
352	Hathras	Electrification	Composite	Composite School EDEALPUR	9130606102	2021-22	1	0.32727	0.32727	1
353	Hathras	Electrification	PS	PS NAGLA CHITA	9130608001	2021-22	1	0.32727	0.32727	1
354	Hathras	Electrification	Composite	Composite School CHIRAVALI	9130609301	2021-22	1	0.32727	0.32727	1
355	Hathras	Electrification	PS	PS GARI BERU	9130609601	2021-22	1	0.32727	0.32727	1
356	Hathras	Electrification	Composite	Composite School SISTA	9130610801	2021-22	1	0.32727	0.32727	1
357	Hathras	Electrification	Composite	Composite School BHADURPURBHUP	9130612401	2021-22	1	0.32727	0.32727	1

Surrender-Elementary Education (Rs. In lakhs)										
Sl. No.	District Name	Components	School Category	School Name	UDise Code	Original PAB Sanction			Surrendered amount	Physical No. Surrender
						Year of Sanction	Physical	Financial		
358	Hathras	Electrification	Composite	Composite School GHUCHA	9130612901	2021-22	1	0.32727	0.32727	1
359	Hathras	Electrification	PS	PS NAVALPUR	9130700128	2021-22	1	0.32727	0.32727	1
360	Hathras	Electrification	Composite	Composite School BUDAECH	9130700701	2021-22	1	0.32727	0.32727	1
361	Hathras	Electrification	PS	Composite School BHADURPUR DEVKARAN	9130700805	2021-22	1	0.32727	0.32727	1
362	Hathras	Electrification	PS	PS MEERPURA	9130702001	2021-22	1	0.32727	0.32727	1
363	Hathras	Electrification	PS	PS SAMADPUR	9130703401	2021-22	1	0.32727	0.32727	1
364	Hathras	Electrification	PS	PS NAGLA MEVA	9130707404	2021-22	1	0.32727	0.32727	1
365	Hathras	Electrification	Composite	Composite School JALESAR ROAD	9130707501	2021-22	1	0.32727	0.32727	1
366	Hathras	Electrification	PS	PS BALIKA RAMANPUR	9130800703	2021-22	1	0.32727	0.32727	1
367	Hathras	Electrification	PS	PS ARYA SAMAJ	9130801601	2021-22	1	0.32727	0.32727	1
368	Hathras	Electrification	PS	PS NAGLA LALA	9130802701	2021-22	1	0.32727	0.32727	1
369	Hathras	Electrification	Composite	Composite School SIKANAPAN	9130803501	2021-22	1	0.32727	0.32727	1
370	Jalaun	Electrification	Ps	PS PATHAK PURA	9351300603	2021-22	1	0.32727	0.32727	1
371	Jalaun	Electrification	Ps	PS ALAMPUR	9350814401	2021-22	1	0.32727	0.32727	1
372	Jalaun	Electrification	Ps	PS CHAMRAUA BUJURG	9350407801	2021-22	1	0.32727	0.32727	1
373	Jalaun	Electrification	Ps	PS NEHARU BALAK	9351200701	2021-22	1	0.32727	0.32727	1
374	Jalaun	Electrification	Ps	PS DHANAURA	9350803102	2021-22	1	0.32727	0.32727	1
375	Jalaun	Electrification	Ps	PS BADAGAV	9350100402	2021-22	1	0.32727	0.32727	1
376	Jalaun	Electrification	Ps	PS CHATSARI	9350807801	2021-22	1	0.32727	0.32727	1
377	Jalaun	Electrification	Ps	PS JAWAHAR	9351200503	2021-22	1	0.32727	0.32727	1
378	Jalaun	Electrification	Ps	P S BHAGAT SINGH NAGAR-1	9351200101	2021-22	1	0.32727	0.32727	1
379	Jalaun	Electrification	Kps	KPS MALVIYA	9351200301	2021-22	1	0.32727	0.32727	1
380	Jalaun	Electrification	Ps	PS HARIGANJ	9351102001	2021-22	1	0.32727	0.32727	1
381	Jalaun	Electrification	Ps	PS KASTURABA	9351200502	2021-22	1	0.32727	0.32727	1
382	Jalaun	Electrification	Ps	PS TIKIRIYA	9350107501	2021-22	1	0.32727	0.32727	1
383	Jalaun	Electrification	Ps	PS PANDAURA	9350307401	2021-22	1	0.32727	0.32727	1
384	Jalaun	Electrification	Ps	PS PATEL NAGAR	9351200501	2021-22	1	0.32727	0.32727	1
385	Jalaun	Electrification	Ps	PS TILAK NAGAR	9351301004	2021-22	1	0.32727	0.32727	1
386	Jalaun	Electrification	Ups	UPS KELIYA KHURD (COMPOSITE)	9350817501	2021-22	1	0.32727	0.32727	1
387	Jalaun	Electrification	Ps	Ps Shaheed nagar	9350303601	2020-21	1	0.32143	0.32143	1
388	Jalaun	Electrification	Ups	Ups Chamari	9350300802	2020-21	1	0.32143	0.32143	1
389	Jalaun	Electrification	Ps	Ps Dubara	9350205601	2020-21	1	0.32143	0.32143	1
390	Jalaun	Electrification	Kps	Kps Kushmiliya	9350100803	2020-21	1	0.32143	0.32143	1
391	Jalaun	Electrification	Ups	Ups katkari	9350801302	2020-21	1	0.32143	0.32143	1
392	Jalaun	Electrification	Ups	Ups Ekauna	9350308503	2020-21	1	0.32143	0.32143	1
393	KHERI	Electrification	PS	PRI.SCH.TIHULIYA	9231506601	2021-22	1	0.07539	0.07539	1

Surrender-Elementary Education (Rs. In lakhs)										
Sl. No.	District Name	Components	School Category	School Name	UDise Code	Original PAB Sanction			Surrendered amount	Physical No. Surrender
						Year of Sanction	Physical	Financial		
394	KHERI	Electrification	PS	PRI.SCH.BHOOPPUR	9231512601	2021-22	1	0.07539	0.07539	1
395	KHERI	Electrification	PS	PS BELHAIYA	9231512901	2021-22	1	0.07539	0.07539	1
396	KHERI	Electrification	PS	PRI.SCH.HARDUA	9231500601	2021-22	1	0.07539	0.07539	1
397	KHERI	Electrification	PS	PRI.SCH.BABARPUR	9231502301	2021-22	1	0.07539	0.07539	1
398	KHERI	Electrification	PS	PRI.SCH.PACHHAPUR	9231502801	2021-22	1	0.07539	0.07539	1
399	KHERI	Electrification	PS	PS KASHIPUR	9231503003	2021-22	1	0.07539	0.07539	1
400	KHERI	Electrification	PS	PRI.SCH.LAXMIPUR(PARELI)	9231504301	2021-22	1	0.07539	0.07539	1
401	KHERI	Electrification	PS	PS RAMNAGAR	9231505205	2021-22	1	0.07539	0.07539	1
402	KHERI	Electrification	PS	PRI.SCH.KUSUMI COLONY	9231507301	2021-22	1	0.07539	0.07539	1
403	KHERI	Electrification	PS	PS DULAREPUR	9231508204	2021-22	1	0.07539	0.07539	1
404	KHERI	Electrification	PS	PRI.SCH. Vasirganj	9231509801	2021-22	1	0.07539	0.07539	1

Surrender-Elementary Education (Rs. In lakhs)										
Sl. No.	District Name	Components	School Category	School Name	UDise Code	Original PAB Sanction			Surrendered amount	Physical No. Surrender
						Year of Sanction	Physical	Financial		
405	KHERI	Electrification	PS	PRI.SCH.BAVASER	9231509901	2021-22	1	0.07539	0.07539	1
406	KHERI	Electrification	PS	PRI.SCH.JANAKPUR NO.-18	9231511301	2021-22	1	0.07539	0.07539	1
407	KHERI	Electrification	UPS	JHS JANAK PUR	9231511302	2021-22	1	0.07539	0.07539	1
408	KHERI	Electrification	PS	PRI.SCH.MACHHOHA	9231512101	2021-22	1	0.07539	0.07539	1
409	KHERI	Electrification	PS	PRI.SCH.GULARI PURVA	9230214601	2021-22	1	0.07539	0.07539	1
410	KHERI	Electrification	PS	PS MAHU TANDA	9230101005	2021-22	1	0.07539	0.07539	1
411	KHERI	Electrification	PS	PS HASIM TANDA	9230102304	2021-22	1	0.07539	0.07539	1
412	KHERI	Electrification	PS	PS AANSIK SISAIYA TANDA	9230102306	2021-22	1	0.07539	0.07539	1
413	KHERI	Electrification	UPS	JHS GUJARA	9230107102	2021-22	1	0.07539	0.07539	1
414	KHERI	Electrification	PS	PS JANGALI NATH	9230109002	2021-22	1	0.07539	0.07539	1
415	KHERI	Electrification	PS	PS HARRAIYA	9230112902	2021-22	1	0.07539	0.07539	1
416	KHERI	Electrification	PS	PS KAMIYAPUR	9230101003	2021-22	1	0.07539	0.07539	1
417	KHERI	Electrification	PS	PS ASHA TANDA	9230101006	2021-22	1	0.07539	0.07539	1
418	KHERI	Electrification	PS	PS MANYHAU PURWA	9230101602	2021-22	1	0.07539	0.07539	1
419	KHERI	Electrification	PS	PS GOVINDAPUR II	9230103602	2021-22	1	0.07539	0.07539	1

Surrender-Elementary Education (Rs. In lakhs)										
Sl. No.	District Name	Components	School Category	School Name	UDise Code	Original PAB Sanction			Surrendered amount	Physical No. Surrender
						Year of Sanction	Physical	Financial		
420	KHERI	Electrification	PS	PRI.SCH.AHAMADABAD GRANT	9230103701	2021-22	1	0.07539	0.07539	1
421	KHERI	Electrification	PS	PS SEMARIYA	9230103804	2021-22	1	0.07539	0.07539	1
422	KHERI	Electrification	PS	PRI.SCH. SONPEEPAR	9230104001	2021-22	1	0.07539	0.07539	1
423	KHERI	Electrification	PS	PRI. SCH. SONPEEPAR II	9230104002	2021-22	1	0.07539	0.07539	1
424	KHERI	Electrification	UPS	JHS MANHARIYA	9230104003	2021-22	1	0.07539	0.07539	1
425	KHERI	Electrification	PS	PRI.SCH.KAUA KHERA	9230106401	2021-22	1	0.07539	0.07539	1
426	KHERI	Electrification	UPS	UPS MUDIYA POOJA GAON	9230106703	2021-22	1	0.07539	0.07539	1
427	KHERI	Electrification	PS	PS SINDIYA	9230107103	2021-22	1	0.07539	0.07539	1
428	KHERI	Electrification	PS	PS RAIPUR	9230108002	2021-22	1	0.07539	0.07539	1
429	KHERI	Electrification	PS	PS DEVRANIYA	9230108302	2021-22	1	0.07539	0.07539	1

Surrender-Elementary Education (Rs. In lakhs)										
Sl. No.	District Name	Components	School Category	School Name	UDise Code	Original PAB Sanction			Surrendered amount	Physical No. Surrender
						Year of Sanction	Physical	Financial		
430	KHERI	Electrification	PS	PRI.SCH. MURIYA MANSARAM	9230108602	2021-22	1	0.07539	0.07539	1
431	KHERI	Electrification	PS	PS BHAISORI	9230108617	2021-22	1	0.07539	0.07539	1
432	KHERI	Electrification	PS	PS MUDIYA BANSI	9230108618	2021-22	1	0.07539	0.07539	1
433	KHERI	Electrification	PS	PS INAYAT NAGAR	9230109203	2021-22	1	0.07539	0.07539	1
434	KHERI	Electrification	PS	PS GADIYAN II	9230109902	2021-22	1	0.07539	0.07539	1
435	KHERI	Electrification	PS	PS BADRI PUR	9230110003	2021-22	1	0.07539	0.07539	1
436	KHERI	Electrification	PS	PS KACHANARA	9230111604	2021-22	1	0.07539	0.07539	1
437	KHERI	Electrification	PS	PS KORIYANA	9230113501	2021-22	1	0.07539	0.07539	1
438	KHERI	Electrification	PS	PS.GAJAIYA	9230305003	2021-22	1	0.07539	0.07539	1
439	KHERI	Electrification	PS	PS. PALTUKHAPURWA	9230301409	2021-22	1	0.07539	0.07539	1
440	KHERI	Electrification	PS	PS. PANCHAMPURWA	9230301410	2021-22	1	0.07539	0.07539	1
441	KHERI	Electrification	PS	PS. GARANT PURWA	9230301416	2021-22	1	0.07539	0.07539	1
442	KHERI	Electrification	UPS	JHS BELA HAR	9230301419	2021-22	1	0.07539	0.07539	1

Surrender-Elementary Education (Rs. In lakhs)										
Sl. No.	District Name	Components	School Category	School Name	UDise Code	Original PAB Sanction			Surrendered amount	Physical No. Surrender
						Year of Sanction	Physical	Financial		
443	KHERI	Electrification	PS	PS.PANDIT PURWA-1	9230303203	2021-22	1	0.07539	0.07539	1
444	KHERI	Electrification	PS	PS.MEDKAUA	9230305004	2021-22	1	0.07539	0.07539	1
445	KHERI	Electrification	PS	PRI.SCH.MAUDHAUPURVA	9230306601	2021-22	1	0.07539	0.07539	1
446	KHERI	Electrification	PS	PRI. SCH. PAREVA	9230300602	2021-22	1	0.07539	0.07539	1
447	KHERI	Electrification	PS	PS.DEVIPURWA-2	9230300707	2021-22	1	0.07539	0.07539	1
448	KHERI	Electrification	UPS	UPS TAPARPURWA 1 COMPOSIT (1 To 8)	9230300809	2021-22	1	0.07539	0.07539	1
449	KHERI	Electrification	PS	PS.SIPAHIPURWA	9230300811	2021-22	1	0.07539	0.07539	1
450	KHERI	Electrification	PS	PS. KATAILA	9230301408	2021-22	1	0.07539	0.07539	1
451	KHERI	Electrification	PS	PS. LALMUNNA	9230301415	2021-22	1	0.07539	0.07539	1
452	KHERI	Electrification	UPS	JHS NARYANPUR PARSA	9230301421	2021-22	1	0.07539	0.07539	1
453	KHERI	Electrification	PS	PS.TELIYAN PURWA	9230301903	2021-22	1	0.07539	0.07539	1
454	KHERI	Electrification	PS	PRI.SCH . MAHATO PURWA	9230302505	2021-22	1	0.07539	0.07539	1
455	KHERI	Electrification	PS	PS.BAHELIYAN PURWA	9230303004	2021-22	1	0.07539	0.07539	1
456	KHERI	Electrification	PS	PS.GURU PURWA	9230303302	2021-22	1	0.07539	0.07539	1
457	KHERI	Electrification	PS	PS.NOKHEPURWA	9230304103	2021-22	1	0.07539	0.07539	1
458	KHERI	Electrification	PS	0	9230304607	2021-22	1	0.07539	0.07539	1
459	KHERI	Electrification	PS	PS.TAPRIPURWA	9230304704	2021-22	1	0.07539	0.07539	1
460	KHERI	Electrification	PS	PS.LODHANPURWA	9230305206	2021-22	1	0.07539	0.07539	1
461	KHERI	Electrification	PS	PRI.SCH.GULARI PURVA	9230306201	2021-22	1	0.07539	0.07539	1
462	KHERI	Electrification	PS	PRI.SCH. BENIPURWA	9230408602	2021-22	1	0.07539	0.07539	1
463	KHERI	Electrification	PS	PS GODIYANPURWA (SURJANPUR)	9230408902	2021-22	1	0.07539	0.07539	1
464	KHERI	Electrification	UPS	JHS PAKARIA	9230409705	2021-22	1	0.07539	0.07539	1
465	KHERI	Electrification	PS	PRI.SCH.JALIM NAGAR	9230411401	2021-22	1	0.07539	0.07539	1

Surrender-Elementary Education (Rs. In lakhs)										
Sl. No.	District Name	Components	School Category	School Name	UDise Code	Original PAB Sanction			Surrendered amount	Physical No. Surrender
						Year of Sanction	Physical	Financial		
466	KHERI	Electrification	PS	PRI.SCH.LALPUR	9230400601	2021-22	1	0.07539	0.07539	1
467	KHERI	Electrification	PS	PS MUNNUPURWA	9230400702	2021-22	1	0.07539	0.07539	1
468	KHERI	Electrification	PS	PRI.SCH.SAI BEHAD	9230402702	2021-22	1	0.07539	0.07539	1
469	KHERI	Electrification	PS	PS KOLA	9230403708	2021-22	1	0.07539	0.07539	1
470	KHERI	Electrification	PS	PS SAIDAPUR	9230502104	2021-22	1	0.07539	0.07539	1
471	KHERI	Electrification	PS	PRI.SCH.BHARATPUR	9230513201	2021-22	1	0.07539	0.07539	1
472	KHERI	Electrification	PS	PRI.SCH. LAKHAHA	9230513802	2021-22	1	0.07539	0.07539	1
473	KHERI	Electrification	PS	PS BADHIYA KHERA	9230502501	2021-22	1	0.07539	0.07539	1
474	KHERI	Electrification	PS	PS MOODA KHALSA	9230502502	2021-22	1	0.07539	0.07539	1
475	KHERI	Electrification	PS	PS BALARPUR	9230503503	2021-22	1	0.07539	0.07539	1
476	KHERI	Electrification	UPS	JHS SIKANDRABAD	9230505202	2021-22	1	0.07539	0.07539	1
477	KHERI	Electrification	PS	PS. DASHRATPUR	9230505603	2021-22	1	0.07539	0.07539	1
478	KHERI	Electrification	PS	PRI.SCH. KUNHUPUR	9230507201	2021-22	1	0.07539	0.07539	1
479	KHERI	Electrification	PS	PS BADI GAJIYAPUR	9230507802	2021-22	1	0.07539	0.07539	1
480	KHERI	Electrification	PS	PS MADHIYA JAWAHAR	9230508704	2021-22	1	0.07539	0.07539	1
481	KHERI	Electrification	PS	PRI.SCH. BAGMARA	9230508801	2021-22	1	0.07539	0.07539	1
482	KHERI	Electrification	PS	PRI.SCH. TELIYA KUNDA	9230509201	2021-22	1	0.07539	0.07539	1
483	KHERI	Electrification	UPS	JHS PARSEHARA	9230510702	2021-22	1	0.07539	0.07539	1
484	KHERI	Electrification	PS	PRI.SCH. KANAKHERA	9230510903	2021-22	1	0.07539	0.07539	1

Surrender-Elementary Education (Rs. In lakhs)										
Sl. No.	District Name	Components	School Category	School Name	UDise Code	Original PAB Sanction			Surrendered amount	Physical No. Surrender
						Year of Sanction	Physical	Financial		
485	KHERI	Electrification	PS	PS TURKI KHERA	9230511204	2021-22	1	0.07539	0.07539	1
486	KHERI	Electrification	PS	PRI.SCH. BELVA I	9230511301	2021-22	1	0.07539	0.07539	1
487	KHERI	Electrification	PS	PS BAGCHAN	9230511705	2021-22	1	0.07539	0.07539	1
488	KHERI	Electrification	PS	PRI.SCH. BHIMMAPUR	9230511901	2021-22	1	0.07539	0.07539	1
489	KHERI	Electrification	PS	PS DURIKA GANJ	9230513604	2021-22	1	0.07539	0.07539	1
490	KHERI	Electrification	PS	PRI.SCH.GAURIGANJ	9230513701	2021-22	1	0.07539	0.07539	1
491	KHERI	Electrification	PS	PS JAMUNHA	9230603703	2021-22	1	0.07539	0.07539	1
492	KHERI	Electrification	PS	PRI.SCH. CHINTAPURWA	9230604001	2021-22	1	0.07539	0.07539	1
493	KHERI	Electrification	PS	PRI.SCH. BIJHAULI	9230604201	2021-22	1	0.07539	0.07539	1
494	KHERI	Electrification	PS	PRI.SCH. SAKATAPUR	9230609901	2021-22	1	0.07539	0.07539	1
495	KHERI	Electrification	PS	PRI.SCH. RAJAPUR	9230610301	2021-22	1	0.07539	0.07539	1
496	KHERI	Electrification	UPS	JHS RUKNAPUR	9230615502	2021-22	1	0.07539	0.07539	1
497	KHERI	Electrification	PS	PS RAJEPUR	9230601503	2021-22	1	0.07539	0.07539	1
498	KHERI	Electrification	PS	PRI.SCH. NARAYANPUR PARSEHARA	9230602701	2021-22	1	0.07539	0.07539	1
499	KHERI	Electrification	PS	PRI.SCH. BELBUDRHI	9230602901	2021-22	1	0.07539	0.07539	1
500	KHERI	Electrification	PS	PRI.SCH. DHANIGAVAN	9230603201	2021-22	1	0.07539	0.07539	1
501	KHERI	Electrification	PS	PS DANIYARPUR	9230605405	2021-22	1	0.07539	0.07539	1
502	KHERI	Electrification	UPS	JHS BAIRAGAR	9230605904	2021-22	1	0.07539	0.07539	1

Surrender-Elementary Education (Rs. In lakhs)										
Sl. No.	District Name	Components	School Category	School Name	UDise Code	Original PAB Sanction			Surrendered amount	Physical No. Surrender
						Year of Sanction	Physical	Financial		
503	KHERI	Electrification	PS	PS LONIPURVA	9230606704	2021-22	1	0.07539	0.07539	1
504	KHERI	Electrification	PS	PS SASIYA COLONEY	9230608904	2021-22	1	0.07539	0.07539	1
505	KHERI	Electrification	PS	PRI.SCH. GUTHANA KHURD	9230609602	2021-22	1	0.07539	0.07539	1
506	KHERI	Electrification	PS	PRI.SCH. LONIYA PURWA	9230609701	2021-22	1	0.07539	0.07539	1
507	KHERI	Electrification	PS	PS TODAKPUR	9230611702	2021-22	1	0.07539	0.07539	1
508	KHERI	Electrification	UPS	JHS DEUAPUR	9230612402	2021-22	1	0.07539	0.07539	1
509	KHERI	Electrification	PS	PS PARAG PURVA	9230615003	2021-22	1	0.07539	0.07539	1
510	KHERI	Electrification	PS	PRI.SCH. KALA AAM I	9230616502	2021-22	1	0.07539	0.07539	1
511	KHERI	Electrification	PS	PRI.SCH.LALPUR	9230616801	2021-22	1	0.07539	0.07539	1
512	KHERI	Electrification	PS	PRI.SCH.ADAMPUR	9230618201	2021-22	1	0.07539	0.07539	1
513	KHERI	Electrification	PS	PS AINTHAPUR	9230618202	2021-22	1	0.07539	0.07539	1
514	KHERI	Electrification	PS	PRI.SCH.NARDVAL	9230618401	2021-22	1	0.07539	0.07539	1
515	KHERI	Electrification	PS	PRI.SCH.BAGAHA	9230619401	2021-22	1	0.07539	0.07539	1
516	KHERI	Electrification	PS	PS BHAGAUTIPUR	9230619801	2021-22	1	0.07539	0.07539	1
517	KHERI	Electrification	PS	PRI.SCH.BHULBHULIYA	9230620001	2021-22	1	0.07539	0.07539	1
518	KHERI	Electrification	PS	PRI.SCH. RAIPUR KHURD	9230706201	2021-22	1	0.07539	0.07539	1
519	KHERI	Electrification	UPS	JHS ITAUA	9230706602	2021-22	1	0.07539	0.07539	1
520	KHERI	Electrification	PS	PS BARKHERA KALA	9230712302	2021-22	1	0.07539	0.07539	1
521	KHERI	Electrification	UPS	JHS SAHIJANIYA	9230716001	2021-22	1	0.07539	0.07539	1
522	KHERI	Electrification	UPS	JHS KEHUA	9230718402	2021-22	1	0.07539	0.07539	1
523	KHERI	Electrification	PS	PRI.SCH. SADIYANPUR	9230700501	2021-22	1	0.07539	0.07539	1

Surrender-Elementary Education (Rs. In lakhs)										
Sl. No.	District Name	Components	School Category	School Name	UDise Code	Original PAB Sanction			Surrendered amount	Physical No. Surrender
						Year of Sanction	Physical	Financial		
524	KHERI	Electrification	PS	PRI.SCH. GADMAPUR	9230700601	2021-22	1	0.07539	0.07539	1
525	KHERI	Electrification	PS	PS PIPARIYA	9230704603	2021-22	1	0.07539	0.07539	1
526	KHERI	Electrification	PS	PS RATHARA	9230706303	2021-22	1	0.07539	0.07539	1
527	KHERI	Electrification	PS	PS BHOODA KALAN	9230708503	2021-22	1	0.07539	0.07539	1
528	KHERI	Electrification	UPS	JHS BHUJHARI	9230709802	2021-22	1	0.07539	0.07539	1
529	KHERI	Electrification	PS	PRI.SCH. SHEKHAPUR	9230713501	2021-22	1	0.07539	0.07539	1
530	KHERI	Electrification	PS	PS. PACHHTAUR	9230714303	2021-22	1	0.07539	0.07539	1
531	KHERI	Electrification	PS	PS. PARVARISH NAGAR	9230714903	2021-22	1	0.07539	0.07539	1
532	KHERI	Electrification	PS	PRI.SCH.KEHUA	9230718401	2021-22	1	0.07539	0.07539	1
533	KHERI	Electrification	PS	PS TANAJA	9231002003	2021-22	1	0.07539	0.07539	1
534	KHERI	Electrification	PS	PS PARSIYA GHAT	9231011301	2021-22	1	0.07539	0.07539	1
535	KHERI	Electrification	PS	PS JIYAMPURWA	9231000403	2021-22	1	0.07539	0.07539	1
536	KHERI	Electrification	PS	PS DHAKHIYA	9231006205	2021-22	1	0.07539	0.07539	1

Surrender-Elementary Education (Rs. In lakhs)										
Sl. No.	District Name	Components	School Category	School Name	UDise Code	Original PAB Sanction			Surrendered amount	Physical No. Surrender
						Year of Sanction	Physical	Financial		
537	KHERI	Electrification	UPS	JHS BANJRIA	9231009202	2021-22	1	0.07539	0.07539	1
538	KHERI	Electrification	PS	PRI.SCH. LALAPUR II	9230903102	2021-22	1	0.07539	0.07539	1
539	KHERI	Electrification	PS	PS BATHUA FARM	9230900115	2021-22	1	0.07539	0.07539	1
540	KHERI	Electrification	PS	PS KOLVA FARM	9230904103	2021-22	1	0.07539	0.07539	1
541	KHERI	Electrification	PS	PRI.SCH. LATTHAUA	9230906501	2021-22	1	0.07539	0.07539	1
542	KHERI	Electrification	PS	PS BAJPUR	9231108705	2021-22	1	0.07539	0.07539	1
543	KHERI	Electrification	PS	PRI.SCH.KEERATPUR	9231104601	2021-22	1	0.07539	0.07539	1
544	KHERI	Electrification	UPS	UPS POYA	9231105203	2021-22	1	0.07539	0.07539	1
545	KHERI	Electrification	UPS	UPS. KAJRIYA	9231107016	2021-22	1	0.07539	0.07539	1
546	KHERI	Electrification	UPS	UPS BEHARA JORAVAR	9231400503	2021-22	1	0.07539	0.07539	1
547	KHERI	Electrification	UPS	UPS KATIGHARA	9231407702	2021-22	1	0.07539	0.07539	1
548	KHERI	Electrification	PS	PRI.SCH. SOHAK	9231409201	2021-22	1	0.07539	0.07539	1
549	KHERI	Electrification	UPS	JHS KHARAGPUR	9231413202	2021-22	1	0.07539	0.07539	1
550	KHERI	Electrification	PS	PRI.SCH.JAGNNATH PURVA	9231203101	2021-22	1	0.07539	0.07539	1
551	KHERI	Electrification	PS	PS BASAHI	9231204705	2021-22	1	0.07539	0.07539	1
552	KHERI	Electrification	PS	PS. TETARPUR DIH	9231211602	2021-22	1	0.07539	0.07539	1
553	KHERI	Electrification	PS	P.S SONARIPUR	9231200703	2021-22	1	0.07539	0.07539	1

Surrender-Elementary Education (Rs. In lakhs)										
Sl. No.	District Name	Components	School Category	School Name	UDise Code	Original PAB Sanction			Surrendered amount	Physical No. Surrender
						Year of Sanction	Physical	Financial		
554	KHERI	Electrification	PS	PRI SCH JHALA KUNVRAPUR	9231201102	2021-22	1	0.07539	0.07539	1
555	KHERI	Electrification	PS	PS.BITTAURA	9231202303	2021-22	1	0.07539	0.07539	1
556	KHERI	Electrification	PS	PS.SHANKARPURWA	9231203903	2021-22	1	0.07539	0.07539	1
557	KHERI	Electrification	UPS	UPS.CHAKLUA	9231203905	2021-22	1	0.07539	0.07539	1
558	KHERI	Electrification	PS	P.S. GANESH PURWA	9231204704	2021-22	1	0.07539	0.07539	1
559	KHERI	Electrification	PS	PRI.SCH.PADRIYA KHURD	9231206401	2021-22	1	0.07539	0.07539	1
560	KHERI	Electrification	PS	PS.KARHIYA FARM	9231206702	2021-22	1	0.07539	0.07539	1
561	KHERI	Electrification	PS	PRI.SCH.PIPRI JHAKHRA	9231208801	2021-22	1	0.07539	0.07539	1
562	KHERI	Electrification	PS	PRI SCH HARSINGH PUR	9231211701	2021-22	1	0.07539	0.07539	1
563	KHERI	Electrification	PS	PRI.SCH.BERIHA	9231211801	2021-22	1	0.07539	0.07539	1
564	KHERI	Electrification	PS	PRI.SCH. MOHADIYA PUR	9231212501	2021-22	1	0.07539	0.07539	1
565	KHERI	Electrification	PS	PRI.SCH.BEBIYARI	9231306701	2021-22	1	0.07539	0.07539	1
566	MEERUT	Electrification	Primary	P.P. JANI KALA	9070400303	2022-23	1	0.32727	0.32727	1
567	MEERUT	Electrification	Primary	P.P, KALANJARI 1	9070401001	2022-23	1	0.32727	0.32727	1
568	MEERUT	Electrification	Primary	P.P, SATWAI	9070401901	2022-23	1	0.32727	0.32727	1
569	MEERUT	Electrification	Primary with Upper Primary	RAJKIYA K.JN.HIGH S BAHERAMPUR	9070402102	2022-23	1	0.32727	0.32727	1
570	MEERUT	Electrification	Primary	P. P. LASHKARGANJ	9070600201	2022-23	1	0.32727	0.32727	1
571	MEERUT	Electrification	Primary	P. P. BUBAKPUR	9070702501	2022-23	1	0.32727	0.32727	1
572	MEERUT	Electrification	Primary	P. P. KARNAWAL 1	9070703601	2022-23	1	0.32727	0.32727	1
573	MEERUT	Electrification	Upper Primary only	JN.H.S DAURALA	9070800106	2022-23	1	0.32727	0.32727	1

Surrender-Elementary Education (Rs. In lakhs)										
Sl. No.	District Name	Components	School Category	School Name	UDise Code	Original PAB Sanction			Surrendered amount	Physical No. Surrender
						Year of Sanction	Physical	Financial		
574	MEERUT	Electrification	Primary	P.P, TAKHAWALI	9070903201	2022-23	1	0.32727	0.32727	1
575	MEERUT	Electrification	Primary	P.P, JANDHERI 2	9070905402	2022-23	1	0.32727	0.32727	1
576	MEERUT	Electrification	Primary	P.P, PASWADA 1	9071000101	2022-23	1	0.32727	0.32727	1
577	MEERUT	Electrification	Primary	P.P, SHIKHEDA	9071101601	2022-23	1	0.32727	0.32727	1
578	MEERUT	Electrification	Primary	P.P, NAGLA GOSAI	9071102101	2022-23	1	0.32727	0.32727	1
579	MEERUT	Electrification	Primary with Upper Primary	COMPOSITE SCHOOL RAJPUR	9071102502	2022-23	1	0.32727	0.32727	1
580	MEERUT	Electrification	Primary	P.P, NEEMKA	9071103401	2022-23	1	0.32727	0.32727	1
581	MEERUT	Electrification	Primary	P.P, BATAWALI	9071201501	2022-23	1	0.32727	0.32727	1
582	MEERUT	Electrification	Primary	P.P.NEW BASTI MEERUT	9071300218	2022-23	1	0.32727	0.32727	1
583	MEERUT	Electrification	Primary	P.V.DAYAMPUR	9071300607	2022-23	1	0.32727	0.32727	1
584	MEERUT	Electrification	Primary	P.P.FAZILPUR	9071300910	2022-23	1	0.32727	0.32727	1
585	MEERUT	Electrification	Primary	P.P. G. PURVA FAIYAZ ALI	9071302101	2022-23	1	0.32727	0.32727	1
586	MEERUT	Electrification	Primary	P.P, KOTHI ATAANAS	9071302103	2022-23	1	0.32727	0.32727	1
587	MEERUT	Electrification	Primary	P.P. KAJIPUR-2	9071302320	2022-23	1	0.32727	0.32727	1
588	MEERUT	Electrification	Primary with Upper Primary	COMPOSITE SCHOOL SARAI BAHELEEM	9071302405	2022-23	1	0.32727	0.32727	1
589	MEERUT	Electrification	Primary	P.P.PARTAPUR - 2	9071302622	2022-23	1	0.32727	0.32727	1
590	MEERUT	Electrification	Primary	P.P.PARTAPUR-1	9071302623	2022-23	1	0.32727	0.32727	1
591	MEERUT	Electrification	Primary	P.P, PURVA ELAAHE BAKSHA	9071302701	2022-23	1	0.32727	0.32727	1
592	MEERUT	Electrification	Primary	P.P, JATAV GATE	9071302703	2022-23	1	0.32727	0.32727	1
593	MEERUT	Electrification	Primary	P.P, BRAHAM PURI 2	9071303602	2022-23	1	0.32727	0.32727	1
594	MEERUT	Electrification	Primary	P.P, (G) PURVA KAMBHOH GATE	9071303802	2022-23	1	0.32727	0.32727	1
595	MEERUT	Electrification	Primary	P.P, BERI PURA	9071304102	2022-23	1	0.32727	0.32727	1
596	MEERUT	Electrification	Primary	P.P, MAQBARA 1	9071304201	2022-23	1	0.32727	0.32727	1
597	MEERUT	Electrification	Primary with Upper Primary	COMPOSITE SCHOOL KAISER GANG	9071304302	2022-23	1	0.32727	0.32727	1
598	MEERUT	Electrification	Primary	P.P. MAQBARA - 3	9071304604	2022-23	1	0.32727	0.32727	1
599	MEERUT	Electrification	Primary	P.P, (G) HARI NAGAR	9071304901	2022-23	1	0.32727	0.32727	1
600	MEERUT	Electrification	Primary	P.P, THATERE WADA	9071304902	2022-23	1	0.32727	0.32727	1
601	MEERUT	Electrification	Upper Primary only	JN. H.S BAJAJA	9071304906	2022-23	1	0.32727	0.32727	1
602	MEERUT	Electrification	Primary	P.P. VAISHYA ANATHALAYA	9071305301	2022-23	1	0.32727	0.32727	1
603	MEERUT	Electrification	Primary	P.P. SARASWATI BAL MANDIR	9071305304	2022-23	1	0.32727	0.32727	1

Surrender-Elementary Education (Rs. In lakhs)										
Sl. No.	District Name	Components	School Category	School Name	UDise Code	Original PAB Sanction			Surrendered amount	Physical No. Surrender
						Year of Sanction	Physical	Financial		
604	MEERUT	Electrification	Primary	P.P. KANYA SARASWATI MANDIR	9071305305	2022-23	1	0.32727	0.32727	1
605	MEERUT	Electrification	Primary	P.P, (G) SARAI LAL DAS	9071305405	2022-23	1	0.32727	0.32727	1
606	MEERUT	Electrification	Primary	P.P, ANAND PURI	9071305501	2022-23	1	0.32727	0.32727	1
607	MEERUT	Electrification	Primary with Upper Primary	COMPOSITE SCHOOL KRISHNA PURI	9071305703	2022-23	1	0.32727	0.32727	1
608	MEERUT	Electrification	Primary	P.P, NAUGAZA	9071305801	2022-23	1	0.32727	0.32727	1
609	MEERUT	Electrification	Primary	P.P, SHAH GHASA	9071306004	2022-23	1	0.32727	0.32727	1
610	MEERUT	Electrification	Primary	P.P, MOHAN PURI	9071306101	2022-23	1	0.32727	0.32727	1
611	MEERUT	Electrification	Primary	P.P, MORI PADA	9071306202	2022-23	1	0.32727	0.32727	1
612	MEERUT	Electrification	Primary	P.P, KHANDAK (MALIYANA 3)	9071306204	2022-23	1	0.32727	0.32727	1
613	MEERUT	Electrification	Primary	P.P, KAGJI BAZAR	9071306502	2022-23	1	0.32727	0.32727	1
614	MEERUT	Electrification	Primary	P.P, SABUN GARAN	9071306804	2022-23	1	0.32727	0.32727	1
615	MEERUT	Electrification	Primary with Upper Primary	CAMPOSITE SCHOOL SWAMI PADA	9071306908	2022-23	1	0.32727	0.32727	1
616	MEERUT	Electrification	Primary with Upper Primary	RAJKIYA KANYA J.HIGH SCHOOL	9071401101	2022-23	1	0.32727	0.32727	1
617	MEERUT	Electrification	Primary	P.P, RAMLEELA STATE 2	9071401301	2022-23	1	0.32727	0.32727	1
618	MEERUT	Electrification	Primary	P.P, THAKUR DWARA 2	9071401801	2022-23	1	0.32727	0.32727	1
619	MEERUT	Electrification	Primary	P.P, KOTLA 1	9071402202	2022-23	1	0.32727	0.32727	1
620	MEERUT	ELECTRIFICATION	UPS	JN. H.S. AMNULLAPUR	9070401803	2022-23	1	0.25000	0.25000	1
621	MEERUT	ELECTRIFICATION	PS	PP NANU FATEHPUR	9070405601	2022-23	1	0.25000	0.25000	1
622	MEERUT	ELECTRIFICATION	PS	PP PANCHI- 1	9070301901	2022-23	1	0.25000	0.25000	1
623	MEERUT	ELECTRIFICATION	PS	PP RAMLEELA STATE - 2	9071401301	2022-23	1	0.25000	0.25000	1
624	MEERUT	ELECTRIFICATION	PS	PP GESUPUR JUNUBI	9071101901	2022-23	1	0.25000	0.25000	1
625	MEERUT	ELECTRIFICATION	PS	PP JEEVANPURA	9071104201	2022-23	1	0.25000	0.25000	1
626	MEERUT	ELECTRIFICATION	UPS	JN.H.S. BAHADARPUR	9070702703	2022-23	1	0.25000	0.25000	1
627	Moradabad	Electrification	PS	P.S.SIHALI NANDA	9040303001	2022-23	1	0.32727	0.32727	1
628	Moradabad	Electrification	PS	P.S.SISONA	9040307101	2022-23	1	0.32727	0.32727	1
629	Moradabad	Electrification	PS	P.S.JALALPUR	9040307301	2022-23	1	0.32727	0.32727	1
630	Moradabad	Electrification	UPS	J.H.S.NARAYANPUR DEVA COMPO	9040318002	2022-23	1	0.32727	0.32727	1
631	Moradabad	Electrification	PS	P.S.JARGAON I COMPOSITE	9040318801	2022-23	1	0.32727	0.32727	1

Surrender-Elementary Education (Rs. In lakhs)										
Sl. No.	District Name	Components	School Category	School Name	UDise Code	Original PAB Sanction			Surrendered amount	Physical No. Surrender
						Year of Sanction	Physical	Financial		
632	Moradabad	Electrification	PS	P.S.BAROLI RUSTAMPUR I	9040322301	2022-23	1	0.32727	0.32727	1
633	Moradabad	Electrification	PS	P.P.SULTAN PUR DOST-2	9040600102	2022-23	1	0.32727	0.32727	1
634	Moradabad	Electrification	UPS	J.H.S.SULTAN PUR DOST	9040600104	2022-23	1	0.32727	0.32727	1
635	Moradabad	Electrification	PS	P.S.ALAM PUR	9040600701	2022-23	1	0.32727	0.32727	1
636	Moradabad	Electrification	PS	P.S.BAHERI BRAMHNAN II	9040604102	2022-23	1	0.32727	0.32727	1
637	Moradabad	Electrification	PS	P.S.SULTAN PUR KHADDAR	9040604501	2022-23	1	0.32727	0.32727	1
638	Moradabad	Electrification	PS	P.P.RAR PUR KESARIA	9040606502	2022-23	1	0.32727	0.32727	1
639	Moradabad	Electrification	UPS	J.H.S.SARKARA KHAS COMPOSITE	9040607103	2022-23	1	0.32727	0.32727	1
640	Moradabad	Electrification	PS	P.S.BUDHAN PUR	9040608801	2022-23	1	0.32727	0.32727	1
641	Moradabad	Electrification	PS	P.S.DHARU PUR	9040610101	2022-23	1	0.32727	0.32727	1
642	Moradabad	Electrification	UPS	J.H.S.MEHLOLI COMPOSITE	9040703503	2022-23	1	0.32727	0.32727	1
643	Moradabad	Electrification	PS	P.S.DOM GHAR	9040706001	2022-23	1	0.32727	0.32727	1
644	Moradabad	Electrification	PS	P.S.NAGLA SALAR I	9040706901	2022-23	1	0.32727	0.32727	1
645	Moradabad	Electrification	UPS	J.H.S.KUNDERKI	9040711201	2022-23	1	0.32727	0.32727	1
646	Moradabad	Electrification	PS	P.S.GURETHA 2	9040800202	2022-23	1	0.32727	0.32727	1
647	Moradabad	Electrification	PS	P.S.ISLAM NAGAR	9040804501	2022-23	1	0.32727	0.32727	1
648	Moradabad	Electrification	PS	P.S.HIRDAY PUR GHOSI PURA	9040901201	2022-23	1	0.32727	0.32727	1
649	Moradabad	Electrification	PS	P.S.SARKARA KHAS 1	9040902802	2022-23	1	0.32727	0.32727	1
650	Moradabad	Electrification	PS	P.S.GOVERDHAN PUR	9040903701	2022-23	1	0.32727	0.32727	1
651	Moradabad	Electrification	PS	P.S.LAKSHMIPUR KATTAI	9040904201	2022-23	1	0.32727	0.32727	1
652	Moradabad	Electrification	PS	P.S.CHAMROWA	9040904501	2022-23	1	0.32727	0.32727	1

Surrender-Elementary Education (Rs. In lakhs)										
Sl. No.	District Name	Components	School Category	School Name	UDise Code	Original PAB Sanction			Surrendered amount	Physical No. Surrender
						Year of Sanction	Physical	Financial		
653	Moradabad	Electrification	PS	P.S.PAPATPURA	9040906401	2022-23	1	0.32727	0.32727	1
654	Moradabad	Electrification	UPS	J.H.S.MANKARA COMPOSITE	9040907203	2022-23	1	0.32727	0.32727	1
655	Moradabad	Electrification	PS	P.S.GANESH GHAT	9040908101	2022-23	1	0.32727	0.32727	1
656	Moradabad	Electrification	UPS	J.H.S.KARAGPUR BAJEY	9040910001	2022-23	1	0.32727	0.32727	1
657	Moradabad	Electrification	UPS	J.H.S.RONDA	9040910201	2022-23	1	0.32727	0.32727	1
658	Moradabad	Electrification	PS	P.S.BHAGIA WALA	9041201001	2022-23	1	0.32727	0.32727	1
659	Moradabad	Electrification	PS	P.S.TANDA AFZAL 1	9041201602	2022-23	1	0.32727	0.32727	1
660	Moradabad	Electrification	PS	P.S.DULLHAPUR2	9041203502	2022-23	1	0.32727	0.32727	1
661	Moradabad	Electrification	PS	P.S.GOPI WALA	9041204301	2022-23	1	0.32727	0.32727	1
662	Moradabad	Electrification	PS	P.S.KALYAN PUR	9041204901	2022-23	1	0.32727	0.32727	1
663	Moradabad	Electrification	PS	P.S.KHERULLH PUR	9041205101	2022-23	1	0.32727	0.32727	1
664	Moradabad	Electrification	PS	P.S.MADAR PUR	9041206101	2022-23	1	0.32727	0.32727	1
665	Moradabad	Electrification	PS	P.S.MASU WALA	9041206601	2022-23	1	0.32727	0.32727	1
666	Moradabad	Electrification	PS	P.S.MUNIM PUR	9041206801	2022-23	1	0.32727	0.32727	1
667	Moradabad	Electrification	PS	P.S.PIPLI AHEER	9041207401	2022-23	1	0.32727	0.32727	1
668	Moradabad	Electrification	PS	P.S.RANI NAGAL	9041208701	2022-23	1	0.32727	0.32727	1
669	Moradabad	Electrification	PS	P.S.BARAD JHALLA	9041209401	2022-23	1	0.32727	0.32727	1
670	Moradabad	Electrification	PS	P.S.BAHA PUR	9041210301	2022-23	1	0.32727	0.32727	1
671	Moradabad	Electrification	UPS	J.H.NANU WALA COMPOSITE	9041211701	2022-23	1	0.32727	0.32727	1
672	Moradabad	Electrification	UPS	J.H.SURJAN NAGAR	9041211901	2022-23	1	0.32727	0.32727	1
673	Moradabad	Electrification	PS	KANYAJ.H.THAKUR DUWARA CO	9041212301	2022-23	1	0.32727	0.32727	1

Surrender-Elementary Education (Rs. In lakhs)										
Sl. No.	District Name	Components	School Category	School Name	UDise Code	Original PAB Sanction			Surrendered amount	Physical No. Surrender
						Year of Sanction	Physical	Financial		
674	Moradabad	Electrification	PS	K.P.S.NAWAB PURA	9041400701	2022-23	1	0.32727	0.32727	1
675	Moradabad	Electrification	PS	K.P.S.DAANG	9041401101	2022-23	1	0.32727	0.32727	1
676	Moradabad	Electrification	PS	K.P.S.KATGHAR PURVI	9041401201	2022-23	1	0.32727	0.32727	1
677	Moradabad	Electrification	PS	K.P.S.KAT GHAR WEST	9041401202	2022-23	1	0.32727	0.32727	1
678	Moradabad	Electrification	PS	K.P.S.GAL SHAEED	9041402401	2022-23	1	0.32727	0.32727	1
679	Moradabad	Electrification	PS	P.S.BHEEMA THER	9041403203	2022-23	1	0.32727	0.32727	1
680	Moradabad	Electrification	PS	KANYA P.S. BHOGPUR MITHONI	9041403204	2022-23	1	0.32727	0.32727	1
681	Moradabad	Electrification	PS	KANYA P.S.MAU	9041403406	2022-23	1	0.32727	0.32727	1
682	Moradabad	Electrification	PS	P.S.DHIMRI	9041403701	2022-23	1	0.32727	0.32727	1
683	Moradabad	Electrification	PS	P.S.KUNDANPUR	9041404101	2022-23	1	0.32727	0.32727	1
684	Moradabad	Electrification	PS	P.S.LAKRIWALAN	9041500501	2022-23	1	0.32727	0.32727	1
685	Moradabad	Electrification	PS	P.S.KATGHAR EAST	9041500801	2022-23	1	0.32727	0.32727	1
686	Moradabad	Electrification	PS	P.S.KATGHAR WEST	9041500826	2022-23	1	0.32727	0.32727	1
687	Moradabad	Electrification	PS	P.S.ASLAT PURA KADEEM	9041500901	2022-23	1	0.32727	0.32727	1
688	Moradabad	Electrification	PS	P.S.BARWALAN	9041501201	2022-23	1	0.32727	0.32727	1
689	Moradabad	Electrification	PS	P.S.BHOORA	9041501601	2022-23	1	0.32727	0.32727	1
690	Moradabad	Electrification	PS	P.S.KATRA PURAN JAT	9041502101	2022-23	1	0.32727	0.32727	1
691	Moradabad	Electrification	PS	P.S.GARI KHANA	9041502701	2022-23	1	0.32727	0.32727	1
692	Moradabad	Electrification	PS	P.S.MUFTI TOLA	9041502901	2022-23	1	0.32727	0.32727	1
693	Moradabad	Electrification	PS	P.S.MAN PUR	9041503201	2022-23	1	0.32727	0.32727	1
694	Moradabad	Electrification	PS	P.S.NAWAB PURA	9041503701	2022-23	1	0.32727	0.32727	1

Surrender-Elementary Education (Rs. In lakhs)										
Sl. No.	District Name	Components	School Category	School Name	UDise Code	Original PAB Sanction			Surrendered amount	Physical No. Surrender
						Year of Sanction	Physical	Financial		
695	Moradabad	Electrification	PS	P.S.LAL BAGH	9041503901	2022-23	1	0.32727	0.32727	1
696	Moradabad	Electrification	PS	P.S.KISROL BOYS	9041504101	2022-23	1	0.32727	0.32727	1
697	Moradabad	Electrification	PS	P.S.MAN PUR NARAYAN PUR	9041504601	2022-23	1	0.32727	0.32727	1
698	Moradabad	Electrification	PS	P.S.SARAI KHAJOR	9042001101	2022-23	1	0.32727	0.32727	1
699	Moradabad	Electrification	PS	P.S.KHANDSAL JUARDAR	9042001801	2022-23	1	0.32727	0.32727	1
700	Moradabad	Electrification	PS	P.S.FALED A ISA PUR	9042003301	2022-23	1	0.32727	0.32727	1
701	Moradabad	Electrification	UPS	J.H.S.SUNDERPUR CHAUPURA CO	9042003903	2022-23	1	0.32727	0.32727	1
702	Moradabad	Electrification	PS	P.S.BHIKAN PUR 1	9042005302	2022-23	1	0.32727	0.32727	1
703	Moradabad	Electrification	PS	P.S.PACHOKRA	9042005701	2022-23	1	0.32727	0.32727	1
704	Moradabad	Electrification	PS	P.S.KURI RAWANA-II	9042006001	2022-23	1	0.32727	0.32727	1
705	Moradabad	Electrification	PS	P.S.MEHNDI SIKANDER PUR	9042006201	2022-23	1	0.32727	0.32727	1
706	Moradabad	Electrification	PS	P.S.CHAJLET	9042006601	2022-23	1	0.32727	0.32727	1
707	Moradabad	Electrification	PS	P.S.GARHI SALEEM PUR	9042007601	2022-23	1	0.32727	0.32727	1
708	Moradabad	Electrification	PS	PS Sita Pur	9040212401	2020-21	1	0.32143	0.32143	1
709	Moradabad	Electrification	PS	PS Peetpur Naiyakheda	9040708601	2020-21	1	0.32143	0.32143	1
710	Moradabad	Electrification	PS	PS Milak Gnagwari	9040705103	2020-21	1	0.32143	0.32143	1
711	Moradabad	Electrification	PS	PS Sherpur Patti II	9041209002	2020-21	1	0.32143	0.32143	1
712	SHAHJAHANPUR	Electrification	PS	P.S. BHARAI	9220205401	2020-21	1	0.32143	0.32143	1
713	SHAHJAHANPUR	Electrification	PS	P.S.PALIYA DAROBAST	9220909801	2020-21	1	0.32143	0.32143	1
714	SHAHJAHANPUR	Electrification	PS	P.S. DOSHPUR THOK	9221205201	2020-21	1	0.32143	0.32143	1
715	SHAHJAHANPUR	Electrification	PS	P.S.KEELAPUR-1	9221208301	2020-21	1	0.32143	0.32143	1
716	SHAHJAHANPUR	Electrification	PS	P.S.LAKHANPUR	9221410701	2020-21	1	0.32143	0.32143	1
717	SHAHJAHANPUR	Electrification	UPS	JHS BHURIA	9220909102	2020-21	1	0.32143	0.32143	1
718	SHAHJAHANPUR	Electrification	PS	P.S. KANDHARPUR	9220604801	2020-21	1	0.32143	0.32143	1
719	SHAHJAHANPUR	Electrification	PS	P.S. KUNWARPUR RAPTI	9220614701	2020-21	1	0.32143	0.32143	1
720	SHAHJAHANPUR	Electrification	PS	P.S. RAI TANDA	9220604701	2020-21	1	0.32143	0.32143	1
721	SHAHJAHANPUR	Electrification	PS	P.S.BABUPUR	9220608301	2020-21	1	0.32143	0.32143	1
722	SHAHJAHANPUR	Electrification	PS	P.S.KHAKHARA PATTI	9220607901	2020-21	1	0.32143	0.32143	1
723	SHAHJAHANPUR	Electrification	PS	P.S.NAWADA DHAH	9220612801	2020-21	1	0.32143	0.32143	1
724	SHAHJAHANPUR	Electrification	PS	P.S.PATNA	9220611101	2020-21	1	0.32143	0.32143	1

Surrender-Elementary Education (Rs. In lakhs)										
Sl. No.	District Name	Components	School Category	School Name	UDise Code	Original PAB Sanction			Surrendered amount	Physical No. Surrender
						Year of Sanction	Physical	Financial		
725	SHAHJAHANPUR	Electrification	PS	P.S.SAIDAPUR	9220609001	2020-21	1	0.32143	0.32143	1
726	SHAHJAHANPUR	Electrification	PS	P.S.SHIV NAGAR	9220609302	2020-21	1	0.32143	0.32143	1
727	SHAHJAHANPUR	Electrification	UPS	JHS MAKRANDPUR	9221315301	2020-21	1	0.32143	0.32143	1
728	SHAHJAHANPUR	Electrification	UPS	JHS BARNAI	9221302902	2020-21	1	0.32143	0.32143	1
729	SHAHJAHANPUR	Electrification	UPS	JHS BAHETI	9221301202	2020-21	1	0.32143	0.32143	1
730	SHAHJAHANPUR	Electrification	UPS	U.P.S.JAPNAPUR	9221311402	2020-21	1	0.32143	0.32143	1
731	SHAHJAHANPUR	Electrification	UPS	U.P.S. SHAHBAJPUR	9221303202	2020-21	1	0.32143	0.32143	1
732	SHAHJAHANPUR	Electrification	PS	P.S. DARAPUR CHATHIYA	9221303901	2020-21	1	0.32143	0.32143	1
733	SHAHJAHANPUR	Electrification	PS	P.S. DAUDPUR	9221304201	2020-21	1	0.32143	0.32143	1
734	SHAHJAHANPUR	Electrification	PS	P.S. JAMUKA-1	9221301801	2020-21	1	0.32143	0.32143	1
735	SHAHJAHANPUR	Electrification	PS	P.S. RAMAPUR BARKATPUR	9221300301	2020-21	1	0.32143	0.32143	1
736	SHAHJAHANPUR	Electrification	PS	P.S.JAMALPUR	9221311301	2020-21	1	0.32143	0.32143	1
737	SHAHJAHANPUR	Electrification	PS	P.S.KAJIPUR	9221306201	2020-21	1	0.32143	0.32143	1
738	SHAHJAHANPUR	Electrification	PS	P.S.KATIYA KAMBU	9221307301	2020-21	1	0.32143	0.32143	1
739	SHAHJAHANPUR	Electrification	PS	P.S.MAHOLIYA KHANDEY	9221307801	2020-21	1	0.32143	0.32143	1
740	SHAHJAHANPUR	Electrification	PS	P.S.PAINABUJURG-II	9221313702	2020-21	1	0.32143	0.32143	1
741	SHAHJAHANPUR	Electrification	PS	P.S.ROJA -1	9221309001	2020-21	1	0.32143	0.32143	1
742	SHAHJAHANPUR	Electrification	PS	PS JAITAPUR	9221316001	2020-21	1	0.32143	0.32143	1
743	SHAHJAHANPUR	Electrification	UPS	UPS. BARUA BANJAR	9220105402	2020-21	1	0.32143	0.32143	1
744	SHAHJAHANPUR	Electrification	PS	P.S.AJEEJPUR NAUGAWAN	9220103201	2020-21	1	0.32143	0.32143	1
745	SHAHJAHANPUR	Electrification	PS	P.S.KHMARIYA	9220102601	2020-21	1	0.32143	0.32143	1
746	SHAHJAHANPUR	Electrification	PS	P.S.PARWEJPUR	9220109601	2020-21	1	0.32143	0.32143	1
747	SHAHJAHANPUR	Electrification	UPS	JHS AMREDI	9220201502	2020-21	1	0.32143	0.32143	1
748	SHAHJAHANPUR	Electrification	PS	P.S. AAJMABAD	9220203401	2020-21	1	0.32143	0.32143	1
749	SHAHJAHANPUR	Electrification	PS	P.S. ACHINTPUR	9220200801	2020-21	1	0.32143	0.32143	1
750	SHAHJAHANPUR	Electrification	PS	P.S. BHANPURA	9220206101	2020-21	1	0.32143	0.32143	1
751	SHAHJAHANPUR	Electrification	PS	P.S. BHUDIYA	9220205001	2020-21	1	0.32143	0.32143	1
752	SHAHJAHANPUR	Electrification	PS	P.S. BINAURA BINAURIYA	9220205101	2020-21	1	0.32143	0.32143	1
753	SHAHJAHANPUR	Electrification	PS	P.S. CHHEDA PATTI	9220205801	2020-21	1	0.32143	0.32143	1
754	SHAHJAHANPUR	Electrification	PS	P.S. GAUHAPUR	9220205301	2020-21	1	0.32143	0.32143	1
755	SHAHJAHANPUR	Electrification	PS	P.S. JAGAT	9220204801	2020-21	1	0.32143	0.32143	1
756	SHAHJAHANPUR	Electrification	PS	P.S. JAURA	9220202401	2020-21	1	0.32143	0.32143	1
757	SHAHJAHANPUR	Electrification	PS	P.S. KARKAUR	9220204701	2020-21	1	0.32143	0.32143	1
758	SHAHJAHANPUR	Electrification	PS	P.S. KEERATPUR BEHARI	9220206701	2020-21	1	0.32143	0.32143	1
759	SHAHJAHANPUR	Electrification	PS	P.S. KHAMARIA NAVEEN	9220210602	2020-21	1	0.32143	0.32143	1
760	SHAHJAHANPUR	Electrification	PS	P.S. KHAMARIYA-II	9220200901	2020-21	1	0.32143	0.32143	1
761	SHAHJAHANPUR	Electrification	PS	P.S. LAI KHERA	9220206401	2020-21	1	0.32143	0.32143	1
762	SHAHJAHANPUR	Electrification	PS	P.S. NAUGAWAN NIROTAMPUR	9220202601	2020-21	1	0.32143	0.32143	1
763	SHAHJAHANPUR	Electrification	PS	P.S. PEERI	9220205901	2020-21	1	0.32143	0.32143	1
764	SHAHJAHANPUR	Electrification	PS	P.S. PIPARTHARA	9220201301	2020-21	1	0.32143	0.32143	1
765	SHAHJAHANPUR	Electrification	PS	P.S. RAMPUR	9220201101	2020-21	1	0.32143	0.32143	1
766	SHAHJAHANPUR	Electrification	PS	P.S. RAPDIYA	9220202201	2020-21	1	0.32143	0.32143	1

Surrender-Elementary Education (Rs. In lakhs)										
Sl. No.	District Name	Components	School Category	School Name	UDise Code	Original PAB Sanction			Surrendered amount	Physical No. Surrender
						Year of Sanction	Physical	Financial		
767	SHAHJAHANPUR	Electrification	PS	P.S. RASEWAN	9220206301	2020-21	1	0.32143	0.32143	1
768	SHAHJAHANPUR	Electrification	PS	P.S. SHAHBAD	9220203501	2020-21	1	0.32143	0.32143	1
769	SHAHJAHANPUR	Electrification	PS	P.S. SUNAURA RAMPURA	9220200401	2020-21	1	0.32143	0.32143	1
770	SHAHJAHANPUR	Electrification	PS	P.S.ALAMPUR	9220210301	2020-21	1	0.32143	0.32143	1
771	SHAHJAHANPUR	Electrification	PS	P.S.AMAIPUR SADA	9220208901	2020-21	1	0.32143	0.32143	1
772	SHAHJAHANPUR	Electrification	PS	P.S.BANDIYA KALAN	9220207801	2020-21	1	0.32143	0.32143	1
773	SHAHJAHANPUR	Electrification	PS	P.S.BHITARA	9220210501	2020-21	1	0.32143	0.32143	1
774	SHAHJAHANPUR	Electrification	PS	P.S.KODHA	9220209201	2020-21	1	0.32143	0.32143	1
775	SHAHJAHANPUR	Electrification	PS	P.S.MADARUA	9220210201	2020-21	1	0.32143	0.32143	1
776	SHAHJAHANPUR	Electrification	PS	PS GHREA MAJRA KHAMARIYA	9220211901	2020-21	1	0.32143	0.32143	1
777	SHAHJAHANPUR	Electrification	PS	PS MHAGATI	9220214501	2020-21	1	0.32143	0.32143	1
778	SHAHJAHANPUR	Electrification	PS	PS. BAMIHANA	9220215201	2020-21	1	0.32143	0.32143	1
779	SHAHJAHANPUR	Electrification	UPS	J.H.S.CHILAU	9220307802	2020-21	1	0.32143	0.32143	1
780	SHAHJAHANPUR	Electrification	UPS	JHS GULARIA	9220303703	2020-21	1	0.32143	0.32143	1
781	SHAHJAHANPUR	Electrification	UPS	JHS. IMLIYA	9220309302	2020-21	1	0.32143	0.32143	1
782	SHAHJAHANPUR	Electrification	UPS	J.H.S. KURABANDA	9220321001	2020-21	1	0.32143	0.32143	1
783	SHAHJAHANPUR	Electrification	UPS	J.H.S. NAGALA HALU	9220309402	2020-21	1	0.32143	0.32143	1
784	SHAHJAHANPUR	Electrification	UPS	U.P.S.DOLAPUR	9220303202	2020-21	1	0.32143	0.32143	1
785	SHAHJAHANPUR	Electrification	PS	P.S.KAKRALA	9220309801	2020-21	1	0.32143	0.32143	1
786	SHAHJAHANPUR	Electrification	PS	P.S.MALUKPUR	9220306401	2020-21	1	0.32143	0.32143	1
787	SHAHJAHANPUR	Electrification	UPS	JHS.ETMADPUR	9221007902	2020-21	1	0.32143	0.32143	1
788	SHAHJAHANPUR	Electrification	UPS	U.P.S.NAUSANA	9221006802	2020-21	1	0.32143	0.32143	1
789	SHAHJAHANPUR	Electrification	PS	P.S.MOHANPUR KALUAPUR	9221003201	2020-21	1	0.32143	0.32143	1
790	SHAHJAHANPUR	Electrification	UPS	J.H.S.RAWATPUR	9221110602	2020-21	1	0.32143	0.32143	1
791	SHAHJAHANPUR	Electrification	UPS	J.H.S. DEEGURPUR	9221106602	2020-21	1	0.32143	0.32143	1
792	SHAHJAHANPUR	Electrification	PS	P.S. HASIMPUR KHERA	9221104601	2020-21	1	0.32143	0.32143	1
793	SHAHJAHANPUR	Electrification	PS	P.S. JARAWAN	9221105201	2020-21	1	0.32143	0.32143	1
794	SHAHJAHANPUR	Electrification	UPS	JHS PIPRI	9220911802	2020-21	1	0.32143	0.32143	1
795	SHAHJAHANPUR	Electrification	UPS	J.H.S. HARIHARPUR SIMRA	9220912401	2020-21	1	0.32143	0.32143	1
796	SHAHJAHANPUR	Electrification	UPS	UPS. SIMAURI	9220911702	2020-21	1	0.32143	0.32143	1
797	SHAHJAHANPUR	Electrification	PS	P.S. BHUNDI	9220903601	2020-21	1	0.32143	0.32143	1
798	SHAHJAHANPUR	Electrification	PS	P.S. BHUNDI LATIFPUR	9220903201	2020-21	1	0.32143	0.32143	1
799	SHAHJAHANPUR	Electrification	PS	P.S. CHARKHAULA	9220906501	2020-21	1	0.32143	0.32143	1
800	SHAHJAHANPUR	Electrification	PS	P.S. DATELI	9220906901	2020-21	1	0.32143	0.32143	1
801	SHAHJAHANPUR	Electrification	PS	P.S. GAURI KHERA	9220904501	2020-21	1	0.32143	0.32143	1
802	SHAHJAHANPUR	Electrification	PS	P.S. HARDENI	9220906201	2020-21	1	0.32143	0.32143	1
803	SHAHJAHANPUR	Electrification	PS	P.S. KHUDAGANJ-3	9220905701	2020-21	1	0.32143	0.32143	1
804	SHAHJAHANPUR	Electrification	PS	P.S. PAHARIPUR BIBIYA	9220906601	2020-21	1	0.32143	0.32143	1
805	SHAHJAHANPUR	Electrification	PS	P.S. PARMANANDPUR	9220902701	2020-21	1	0.32143	0.32143	1
806	SHAHJAHANPUR	Electrification	PS	P.S. TAHARPUR	9220905501	2020-21	1	0.32143	0.32143	1
807	SHAHJAHANPUR	Electrification	PS	P.S.BAHED	9220909601	2020-21	1	0.32143	0.32143	1
808	SHAHJAHANPUR	Electrification	PS	P.S.DIURIYA	9220908501	2020-21	1	0.32143	0.32143	1

Surrender-Elementary Education (Rs. In lakhs)										
Sl. No.	District Name	Components	School Category	School Name	UDise Code	Original PAB Sanction			Surrendered amount	Physical No. Surrender
						Year of Sanction	Physical	Financial		
809	SHAHJAHANPUR	Electrification	PS	P.S.HATSA	9220907401	2020-21	1	0.32143	0.32143	1
810	SHAHJAHANPUR	Electrification	PS	P.S.PACHCHAR	9220907501	2020-21	1	0.32143	0.32143	1
811	SHAHJAHANPUR	Electrification	PS	P.S.RAYPUR	9220901601	2020-21	1	0.32143	0.32143	1
812	SHAHJAHANPUR	Electrification	PS	PS LIDHAUA	9220911901	2020-21	1	0.32143	0.32143	1
813	SHAHJAHANPUR	Electrification	PS	PS UTTAMPUR	9220912001	2020-21	1	0.32143	0.32143	1
814	SHAHJAHANPUR	Electrification	PS	PS. KHAJURIYA	9220912701	2020-21	1	0.32143	0.32143	1
815	SHAHJAHANPUR	Electrification	PS	P.S.MALIKA-1	9220701802	2020-21	1	0.32143	0.32143	1
816	SHAHJAHANPUR	Electrification	PS	CHANDPUR PURU	9221706401	2020-21	1	0.32143	0.32143	1
817	SHAHJAHANPUR	Electrification	PS	P.S AAMKHEDA	9221708904	2020-21	1	0.32143	0.32143	1
818	SHAHJAHANPUR	Electrification	PS	P.S.JATAV GAUTIYA	9221708704	2020-21	1	0.32143	0.32143	1
819	SHAHJAHANPUR	Electrification	PS	P.S.KESHAVPUR	9221709302	2020-21	1	0.32143	0.32143	1
820	SHAHJAHANPUR	Electrification	PS	PS BANTHARI	9221711401	2020-21	1	0.32143	0.32143	1
821	SHAHJAHANPUR	Electrification	PS	PS NAGARIYA NIJAMPUR	9221707601	2020-21	1	0.32143	0.32143	1
822	SHAHJAHANPUR	Electrification	PS	PS ATIBARA	9221704201	2020-21	1	0.32143	0.32143	1
823	SHAHJAHANPUR	Electrification	PS	PS BAMROLI	9221704001	2020-21	1	0.32143	0.32143	1
824	SHAHJAHANPUR	Electrification	PS	PS BHED SARAIN	9221709601	2020-21	1	0.32143	0.32143	1
825	SHAHJAHANPUR	Electrification	PS	PS DARI BICHAULA	9221712701	2020-21	1	0.32143	0.32143	1
826	SHAHJAHANPUR	Electrification	PS	PS DEVTARA	9221700501	2020-21	1	0.32143	0.32143	1
827	SHAHJAHANPUR	Electrification	PS	PS DHUKARI KALA	9221701801	2020-21	1	0.32143	0.32143	1
828	SHAHJAHANPUR	Electrification	PS	PS DHUKARI KHURD	9221702201	2020-21	1	0.32143	0.32143	1
829	SHAHJAHANPUR	Electrification	PS	PS DOSHPUR	9221700801	2020-21	1	0.32143	0.32143	1
830	SHAHJAHANPUR	Electrification	PS	PS GIRDHAPUR	9221712801	2020-21	1	0.32143	0.32143	1
831	SHAHJAHANPUR	Electrification	PS	PS GULARIYA	9221711201	2020-21	1	0.32143	0.32143	1
832	SHAHJAHANPUR	Electrification	PS	PS GULARIYA SAIDAPUR	9221711101	2020-21	1	0.32143	0.32143	1
833	SHAHJAHANPUR	Electrification	PS	PS HAIBATPUR	9221701601	2020-21	1	0.32143	0.32143	1
834	SHAHJAHANPUR	Electrification	PS	PS KAMALPUR	9221710901	2020-21	1	0.32143	0.32143	1
835	SHAHJAHANPUR	Electrification	PS	PS KUNIYA CHACHORA	9221707301	2020-21	1	0.32143	0.32143	1
836	SHAHJAHANPUR	Electrification	PS	PS LAHSANDI	9221706201	2020-21	1	0.32143	0.32143	1
837	SHAHJAHANPUR	Electrification	PS	PS LASHKARPUR	9221702601	2020-21	1	0.32143	0.32143	1
838	SHAHJAHANPUR	Electrification	PS	PS MADNAPUR	9221709001	2020-21	1	0.32143	0.32143	1
839	SHAHJAHANPUR	Electrification	PS	PS MUJAFFARPUR	9221702602	2020-21	1	0.32143	0.32143	1
840	SHAHJAHANPUR	Electrification	PS	PS NANIURA	9221708201	2020-21	1	0.32143	0.32143	1
841	SHAHJAHANPUR	Electrification	PS	PS PIYARIYA	9221712202	2020-21	1	0.32143	0.32143	1
842	SHAHJAHANPUR	Electrification	PS	PS SAIDAPUR PAHADI	9221701101	2020-21	1	0.32143	0.32143	1
843	SHAHJAHANPUR	Electrification	PS	PS SAMSIPUR	9221713501	2020-21	1	0.32143	0.32143	1
844	SHAHJAHANPUR	Electrification	PS	PS UDRAPUR	9221705001	2020-21	1	0.32143	0.32143	1
845	SHAHJAHANPUR	Electrification	PS	PS UMARSADIYA	9221707901	2020-21	1	0.32143	0.32143	1
846	SHAHJAHANPUR	Electrification	PS	PS. BINAURA	9221700202	2020-21	1	0.32143	0.32143	1
847	SHAHJAHANPUR	Electrification	PS	PS. HARSINGHPUR	9221708503	2020-21	1	0.32143	0.32143	1
848	SHAHJAHANPUR	Electrification	PS	PS. NARDARA	9221713901	2020-21	1	0.32143	0.32143	1
849	SHAHJAHANPUR	Electrification	PS	PS. SAIJANA TA. AAMKHEDA	9221708902	2020-21	1	0.32143	0.32143	1
850	SHAHJAHANPUR	Electrification	PS	P.S. BAHARIYA	9221203601	2020-21	1	0.32143	0.32143	1
851	SHAHJAHANPUR	Electrification	PS	P.S. BHARATPUR-I	9221203302	2020-21	1	0.32143	0.32143	1

Surrender-Elementary Education (Rs. In lakhs)										
Sl. No.	District Name	Components	School Category	School Name	UDise Code	Original PAB Sanction			Surrendered amount	Physical No. Surrender
						Year of Sanction	Physical	Financial		
852	SHAHJAHANPUR	Electrification	PS	P.S. HARSIPUR	9221202301	2020-21	1	0.32143	0.32143	1
853	SHAHJAHANPUR	Electrification	PS	P.S. SANGAHA	9221205701	2020-21	1	0.32143	0.32143	1
854	SHAHJAHANPUR	Electrification	PS	P.S.GAZIPUR CHIKLIYA	9221209701	2020-21	1	0.32143	0.32143	1
855	SHAHJAHANPUR	Electrification	PS	P.S.IKRI KHERA	9221209501	2020-21	1	0.32143	0.32143	1
856	SHAHJAHANPUR	Electrification	PS	P.S.KADARABAD	9221209101	2020-21	1	0.32143	0.32143	1
857	SHAHJAHANPUR	Electrification	PS	P.S.KUNIYA-2	9221209001	2020-21	1	0.32143	0.32143	1
858	SHAHJAHANPUR	Electrification	PS	P.S.SIKANDERPUR	9221208701	2020-21	1	0.32143	0.32143	1
859	SHAHJAHANPUR	Electrification	PS	P.S.ZAREENPUR-1	9221202503	2020-21	1	0.32143	0.32143	1
860	SHAHJAHANPUR	Electrification	UPS	JHS GULARIYA CHAKJHAU	9220401702	2020-21	1	0.32143	0.32143	1
861	SHAHJAHANPUR	Electrification	UPS	U.P.S.DHULLIYA	9220405702	2020-21	1	0.32143	0.32143	1
862	SHAHJAHANPUR	Electrification	UPS	U.P.S.SAHDEV PUR	9220406902	2020-21	1	0.32143	0.32143	1
863	SHAHJAHANPUR	Electrification	UPS	U.P.S.RATAULI	9220407903	2020-21	1	0.32143	0.32143	1
864	SHAHJAHANPUR	Electrification	PS	P.S.AHIR BARA	9220404301	2020-21	1	0.32143	0.32143	1
865	SHAHJAHANPUR	Electrification	PS	P.S.AJAMAT PUR	9220407101	2020-21	1	0.32143	0.32143	1
866	SHAHJAHANPUR	Electrification	PS	P.S.BAJHERA BAJHERI	9220401301	2020-21	1	0.32143	0.32143	1
867	SHAHJAHANPUR	Electrification	PS	P.S.BARAICHA	9220400601	2020-21	1	0.32143	0.32143	1
868	SHAHJAHANPUR	Electrification	PS	P.S.BHATIURA PRITHVIPUR	9220406201	2020-21	1	0.32143	0.32143	1
869	SHAHJAHANPUR	Electrification	PS	P.S.BIRHANA	9220405401	2020-21	1	0.32143	0.32143	1
870	SHAHJAHANPUR	Electrification	PS	P.S.CHAKRAMALI	9220400301	2020-21	1	0.32143	0.32143	1
871	SHAHJAHANPUR	Electrification	PS	P.S.CHANYORA	9220407601	2020-21	1	0.32143	0.32143	1
872	SHAHJAHANPUR	Electrification	PS	P.S.CHHATANI	9220403901	2020-21	1	0.32143	0.32143	1
873	SHAHJAHANPUR	Electrification	PS	P.S.DELKHERA	9220405201	2020-21	1	0.32143	0.32143	1
874	SHAHJAHANPUR	Electrification	PS	P.S.DENG	9220402601	2020-21	1	0.32143	0.32143	1
875	SHAHJAHANPUR	Electrification	PS	P.S.DILAWALPUR	9220409801	2020-21	1	0.32143	0.32143	1
876	SHAHJAHANPUR	Electrification	PS	P.S.GHATUI	9220405001	2020-21	1	0.32143	0.32143	1
877	SHAHJAHANPUR	Electrification	PS	P.S.GIRGICHA	9220404901	2020-21	1	0.32143	0.32143	1
878	SHAHJAHANPUR	Electrification	PS	P.S.HARPARA	9220403201	2020-21	1	0.32143	0.32143	1
879	SHAHJAHANPUR	Electrification	PS	P.S.HARSELI	9220409001	2020-21	1	0.32143	0.32143	1
880	SHAHJAHANPUR	Electrification	PS	P.S.HASAU	9220409101	2020-21	1	0.32143	0.32143	1
881	SHAHJAHANPUR	Electrification	PS	P.S.HATHGAWN	9220400201	2020-21	1	0.32143	0.32143	1
882	SHAHJAHANPUR	Electrification	PS	P.S.INAYAT PUR	9220401901	2020-21	1	0.32143	0.32143	1
883	SHAHJAHANPUR	Electrification	PS	P.S.KABIRPUR JHOTUPUR	9220407401	2020-21	1	0.32143	0.32143	1
884	SHAHJAHANPUR	Electrification	PS	P.S.KATAIYA USMANPUR	9220402701	2020-21	1	0.32143	0.32143	1
885	SHAHJAHANPUR	Electrification	PS	P.S.KHERA SANDA	9220404401	2020-21	1	0.32143	0.32143	1
886	SHAHJAHANPUR	Electrification	PS	P.S.MADARI PUR	9220404201	2020-21	1	0.32143	0.32143	1
887	SHAHJAHANPUR	Electrification	PS	P.S.OONKHURD	9220409301	2020-21	1	0.32143	0.32143	1
888	SHAHJAHANPUR	Electrification	PS	P.S.PATRAJ PUR	9220404701	2020-21	1	0.32143	0.32143	1
889	SHAHJAHANPUR	Electrification	PS	P.S.PIPARIYA KHUSHALI	9220408701	2020-21	1	0.32143	0.32143	1
890	SHAHJAHANPUR	Electrification	PS	P.S.RADHWAPUR KHURD	9220410001	2020-21	1	0.32143	0.32143	1
891	SHAHJAHANPUR	Electrification	PS	P.S.RATAULI	9220407901	2020-21	1	0.32143	0.32143	1
892	SHAHJAHANPUR	Electrification	PS	P.S.SAHDEV PUR	9220406901	2020-21	1	0.32143	0.32143	1
893	SHAHJAHANPUR	Electrification	PS	P.S.TIKMAPUR	9220402201	2020-21	1	0.32143	0.32143	1
894	SHAHJAHANPUR	Electrification	PS	P.S.VANAS DEVI	9220400401	2020-21	1	0.32143	0.32143	1

Surrender-Elementary Education (Rs. In lakhs)										
Sl. No.	District Name	Components	School Category	School Name	UDise Code	Original PAB Sanction			Surrendered amount	Physical No. Surrender
						Year of Sanction	Physical	Financial		
895	SHAHJAHANPUR	Electrification	PS	PS MARAKKA	9220410201	2020-21	1	0.32143	0.32143	1
896	SHAHJAHANPUR	Electrification	PS	PS MUDAKALI	9220412501	2020-21	1	0.32143	0.32143	1
897	SHAHJAHANPUR	Electrification	PS	PS NARAYANPUR	9220412201	2020-21	1	0.32143	0.32143	1
898	SHAHJAHANPUR	Electrification	PS	PS. KALIYANPUR	9220411001	2020-21	1	0.32143	0.32143	1
899	SHAHJAHANPUR	Electrification	PS	PS. MOHARTALA	9220413101	2020-21	1	0.32143	0.32143	1
900	SHAHJAHANPUR	Electrification	UPS	J.H.S. JEWAN	9221401303	2020-21	1	0.32143	0.32143	1
901	SHAHJAHANPUR	Electrification	UPS	JHS MAHMADPUR SAIJANIYA	9221408402	2020-21	1	0.32143	0.32143	1
902	SHAHJAHANPUR	Electrification	UPS	J.H.S. HARDUA	9221406102	2020-21	1	0.32143	0.32143	1
903	SHAHJAHANPUR	Electrification	UPS	JHS. KANPARA NAVEEN	9221405903	2020-21	1	0.32143	0.32143	1
904	SHAHJAHANPUR	Electrification	UPS	JHS. LAKHANPUR	9221410702	2020-21	1	0.32143	0.32143	1
905	SHAHJAHANPUR	Electrification	UPS	JHS.BARAUNA JA. NATTHAPUR	9221408603	2020-21	1	0.32143	0.32143	1
906	SHAHJAHANPUR	Electrification	UPS	JHS. MAJEEDPUR	9221407102	2020-21	1	0.32143	0.32143	1
907	SHAHJAHANPUR	Electrification	UPS	UPS MAHUA PATHAK	9221403604	2020-21	1	0.32143	0.32143	1
908	SHAHJAHANPUR	Electrification	UPS	JHS. MUKEEMPUR	9221413401	2020-21	1	0.32143	0.32143	1
909	SHAHJAHANPUR	Electrification	UPS	U.P.S. PURENA	9221400603	2020-21	1	0.32143	0.32143	1
910	SHAHJAHANPUR	Electrification	UPS	UPS. DEURIYA GUTAIYA	9221413903	2020-21	1	0.32143	0.32143	1
911	SHAHJAHANPUR	Electrification	UPS	U. P.S. GHANSHYAMPUR KHURD	9221402902	2020-21	1	0.32143	0.32143	1
912	SHAHJAHANPUR	Electrification	UPS	U.P.S.BHARTAPUR	9221412402	2020-21	1	0.32143	0.32143	1
913	SHAHJAHANPUR	Electrification	UPS	U.P.S.TEHRI DHUKURI	9221409202	2020-21	1	0.32143	0.32143	1
914	SHAHJAHANPUR	Electrification	PS	P S JABARIYA	9221406909	2020-21	1	0.32143	0.32143	1
915	SHAHJAHANPUR	Electrification	PS	P.S. AGAUNA BUZURG	9221408001	2020-21	1	0.32143	0.32143	1
916	SHAHJAHANPUR	Electrification	PS	P.S. DUNDA	9221404501	2020-21	1	0.32143	0.32143	1
917	SHAHJAHANPUR	Electrification	PS	P.S. FUTA KUAAN	9221403901	2020-21	1	0.32143	0.32143	1
918	SHAHJAHANPUR	Electrification	PS	P.S. GHANSHYAMPUR KHURD	9221404901	2020-21	1	0.32143	0.32143	1
919	SHAHJAHANPUR	Electrification	PS	P.S. MAHURENA	9221406601	2020-21	1	0.32143	0.32143	1
920	SHAHJAHANPUR	Electrification	PS	P.S. MOHANPUR BALRAMPUR	9221405301	2020-21	1	0.32143	0.32143	1
921	SHAHJAHANPUR	Electrification	PS	P.S. NAUHA	9221404201	2020-21	1	0.32143	0.32143	1
922	SHAHJAHANPUR	Electrification	PS	P.S. PURENA	9221400601	2020-21	1	0.32143	0.32143	1
923	SHAHJAHANPUR	Electrification	PS	P.S.BUJHIA	9221412701	2020-21	1	0.32143	0.32143	1
924	SHAHJAHANPUR	Electrification	PS	P.S.HARNA NAGLA	9221404402	2020-21	1	0.32143	0.32143	1
925	SHAHJAHANPUR	Electrification	PS	P.S.SUNARA BUJURG	9221412501	2020-21	1	0.32143	0.32143	1
926	SHAHJAHANPUR	Electrification	PS	P.S.UMARIYA KALYANPUR	9221408801	2020-21	1	0.32143	0.32143	1
927	SHAHJAHANPUR	Electrification	PS	PS. JANKAPUR	9221415701	2020-21	1	0.32143	0.32143	1
928	SHAHJAHANPUR	Electrification	PS	P.S. GAUTIYA	9220501401	2020-21	1	0.32143	0.32143	1
929	SHAHJAHANPUR	Electrification	PS	P.S. KATHPURA	9220501601	2020-21	1	0.32143	0.32143	1
930	SHAHJAHANPUR	Electrification	PS	P.S. KUTUAPUR	9220501001	2020-21	1	0.32143	0.32143	1
931	SHAHJAHANPUR	Electrification	PS	P.S. MISRIPUR BUZURG	9220503501	2020-21	1	0.32143	0.32143	1
932	SHAHJAHANPUR	Electrification	PS	P.S. PALIYA	9220505801	2020-21	1	0.32143	0.32143	1
933	SHAHJAHANPUR	Electrification	PS	P.S. RAKHIYA BUZURG	9220502701	2020-21	1	0.32143	0.32143	1
934	SHAHJAHANPUR	Electrification	PS	P.S. SIMRA	9220509601	2020-21	1	0.32143	0.32143	1
935	SHAHJAHANPUR	Electrification	PS	P.S. UDARA	9220511001	2020-21	1	0.32143	0.32143	1

Surrender-Elementary Education (Rs. In lakhs)										
Sl. No.	District Name	Components	School Category	School Name	UDise Code	Original PAB Sanction			Surrendered amount	Physical No. Surrender
						Year of Sanction	Physical	Financial		
936	SHAHJAHANPUR	Electrification	PS	P.S. AZIZGANJ-II	9221503701	2020-21	1	0.32143	0.32143	1
937	SHAHJAHANPUR	Electrification	PS	P.S. BALA TIRAH KANYA	9221503901	2020-21	1	0.32143	0.32143	1
938	SHAHJAHANPUR	Electrification	PS	P.S.BISRAT	9221502101	2020-21	1	0.32143	0.32143	1
939	SHAHJAHANPUR	Electrification	UPS	JHS GIRLS	9221603901	2020-21	1	0.32143	0.32143	1
940	SHAHJAHANPUR	Electrification	UPS	U.P.S. BIRIYA GANJ	9221600902	2020-21	1	0.32143	0.32143	1
941	SHAHJAHANPUR	Electrification	UPS	JHS CHAWAR KHAS	9220805102	2020-21	1	0.32143	0.32143	1
942	SHAHJAHANPUR	Electrification	PS	P.S. FAREDAPUR	9220810701	2020-21	1	0.32143	0.32143	1
943	SHAHJAHANPUR	Electrification	PS	P.S.BABHAURA	9220800301	2020-21	1	0.32143	0.32143	1
944	SHAHJAHANPUR	Electrification	PS	P.S.BARHEPUR	9220802301	2020-21	1	0.32143	0.32143	1
945	SHAHJAHANPUR	Electrification	PS	P.S.BIHARIPUR MURIYA	9220808701	2020-21	1	0.32143	0.32143	1
946	SHAHJAHANPUR	Electrification	PS	P.S.BILHARI	9220800801	2020-21	1	0.32143	0.32143	1
947	SHAHJAHANPUR	Electrification	PS	P.S.LAKHOHA	9220806201	2020-21	1	0.32143	0.32143	1
948	SHAHJAHANPUR	Electrification	PS	P.S.MALUKAPUR	9220800401	2020-21	1	0.32143	0.32143	1
949	SHAHJAHANPUR	Electrification	PS	P.S.PARSELI	9220801201	2020-21	1	0.32143	0.32143	1
950	SHAHJAHANPUR	Electrification	PS	P.S.RAZAKPUR	9220810201	2020-21	1	0.32143	0.32143	1
951	SHAHJAHANPUR	Electrification	PS	P.S.RUJWARI	9220802701	2020-21	1	0.32143	0.32143	1
952	SHAHJAHANPUR	Electrification	PS	P.S.SANTOSH PUR	9220808401	2020-21	1	0.32143	0.32143	1
953	SHAHJAHANPUR	Electrification	UPS	JHS. SHUKLA MAI	9220317202	2020-21	1	0.32143	0.32143	1
954	SHAHJAHANPUR	Electrification	UPS	U.P.S.MIGHAUL	9220306602	2020-21	1	0.32143	0.32143	1
955	SHAHJAHANPUR	Electrification	UPS	UPS. DUHEE JADEED	9220322001	2020-21	1	0.32143	0.32143	1
956	SHAHJAHANPUR	Electrification	UPS	J.H.S. BAHADURPUR	9220320901	2020-21	1	0.32143	0.32143	1
957	SHAHJAHANPUR	Electrification	UPS	J.H.S. NIBAUNAGLA	9220307903	2020-21	1	0.32143	0.32143	1
958	SHAHJAHANPUR	Electrification	UPS	U.P.S. SAMAPUR	9220315202	2020-21	1	0.32143	0.32143	1
959	SHAHJAHANPUR	Electrification	UPS	U.P.S.BHARTHAULI	9220305802	2020-21	1	0.32143	0.32143	1
960	SHAHJAHANPUR	Electrification	UPS	UPS THATHAR MAI	9220310103	2020-21	1	0.32143	0.32143	1
961	SHAHJAHANPUR	Electrification	UPS	U.P.S.SHAHPUR	9220303504	2020-21	1	0.32143	0.32143	1
962	SHAHJAHANPUR	Electrification	UPS	U.P.S. ASHRAFPUR	9220322101	2020-21	1	0.32143	0.32143	1
963	SHAHJAHANPUR	Electrification	UPS	JHS.LAKHAN PUR	9221003502	2020-21	1	0.32143	0.32143	1
964	SHAHJAHANPUR	Electrification	UPS	U.P.S.KUDRASI	9221004802	2020-21	1	0.32143	0.32143	1
965	SHAHJAHANPUR	Electrification	UPS	UPS. HATNI NAGARIYA	9221006602	2020-21	1	0.32143	0.32143	1
966	SHAHJAHANPUR	Electrification	UPS	JHS PALIA DAROBAST	9220909802	2020-21	1	0.32143	0.32143	1
967	SHAHJAHANPUR	Electrification	UPS	U.P.S.SAIDAPUR	9220901502	2020-21	1	0.32143	0.32143	1
968	SHAHJAHANPUR	Electrification	UPS	JHS.HATHGAWN	9220400202	2020-21	1	0.32143	0.32143	1
969	SHAHJAHANPUR	Electrification	UPS	JHS. CHAK BAKAINIA	9220409903	2020-21	1	0.32143	0.32143	1
970	SHAHJAHANPUR	Electrification	UPS	JHS. PIPARIYA UDAY BHANPUR	9220408002	2020-21	1	0.32143	0.32143	1
971	SHAHJAHANPUR	Electrification	UPS	U.P.S. BANASDEVI	9220414501	2020-21	1	0.32143	0.32143	1
972	SHAHJAHANPUR	Electrification	UPS	U.P.S.HARPARA	9220403202	2020-21	1	0.32143	0.32143	1
973	SHAHJAHANPUR	Electrification	UPS	U.P.S. SUJANPUR	9221401204	2020-21	1	0.32143	0.32143	1
974	SHAHJAHANPUR	Electrification	UPS	UPS. BHATPURA CHANDU	9221407103	2020-21	1	0.32143	0.32143	1
975	SHAHJAHANPUR	Electrification	UPS	U.P.S. BADHAURA	9221403402	2020-21	1	0.32143	0.32143	1
976	SHAHJAHANPUR	Electrification	UPS	U.P.S. BASKHERA BUZURG	9221403202	2020-21	1	0.32143	0.32143	1
977	SHAHJAHANPUR	Electrification	UPS	UPS. BHATIURA	9221402703	2020-21	1	0.32143	0.32143	1

Surrender-Elementary Education (Rs. In lakhs)										
Sl. No.	District Name	Components	School Category	School Name	UDise Code	Original PAB Sanction			Surrendered amount	Physical No. Surrender
						Year of Sanction	Physical	Financial		
978	SHAHJAHANPUR	Electrification	PS	P.S. BARI PRASIDDHAPUR II	9220202702	2020-21	1	0.32143	0.32143	1
979	SHAHJAHANPUR	Electrification	PS	P.S. MOHIUDDINPUR-II	9220603101	2020-21	1	0.32143	0.32143	1
980	SHAHJAHANPUR	Electrification	PS	P.S. CHITTARPUR NAWADIYA	9220605301	2020-21	1	0.32143	0.32143	1
981	SHAHJAHANPUR	Electrification	PS	P.S.VASANTNAGAR COLONEY	9220609503	2020-21	1	0.32143	0.32143	1
982	SHAHJAHANPUR	Electrification	PS	P.S. FAGUNIHAI	9220617101	2020-21	1	0.32143	0.32143	1
983	SHAHJAHANPUR	Electrification	PS	P.S.ALI HASANPUR	9221311903	2020-21	1	0.32143	0.32143	1
984	SHAHJAHANPUR	Electrification	PS	P S BILAIYA	9221403105	2020-21	1	0.32143	0.32143	1
985	SHAHJAHANPUR	Electrification	PS	P.S. MAHMAND GARHI KANYA	9221503601	2020-21	1	0.32143	0.32143	1
986	SHAHJAHANPUR	Electrification	PS	PS BARUAR	9220812101	2020-21	1	0.32143	0.32143	1
987	SIDDHARTHANAGAR	Electrification	UPS	P.M.V. HAYAT NAGAR	9540309502	2021-22	1	0.32727	0.32727	1
988	SIDDHARTHANAGAR	Electrification	PS	P.S. PIPRA--FIRST	9540111202	2021-22	1	0.32727	0.32727	1
989	SIDDHARTHANAGAR	Electrification	PS	P.S. LERSAR NANKAR	9540907301	2021-22	1	0.32727	0.32727	1
990	SIDDHARTHANAGAR	Electrification	PS	P.S. CHORATHARI	9540915801	2021-22	1	0.32727	0.32727	1
991	SIDDHARTHANAGAR	Electrification	PS	P.S. KATHAUTIYA RAMNATH	9540917701	2021-22	1	0.32727	0.32727	1
992	SIDDHARTHANAGAR	Electrification	PS	P.S. HIJURA	9540919202	2021-22	1	0.32727	0.32727	1
993	SIDDHARTHANAGAR	Electrification	PS	P.S.AUSHANPUR	9540804002	2021-22	1	0.32727	0.32727	1
994	SIDDHARTHANAGAR	Electrification	PS	P.S. AGYA	9540804502	2021-22	1	0.32727	0.32727	1
995	SIDDHARTHANAGAR	Electrification	PS	P.S. SANWPURA	9540805906	2021-22	1	0.32727	0.32727	1
996	SIDDHARTHANAGAR	Electrification	PS	P.S. SEHURI	9541107201	2021-22	1	0.32727	0.32727	1
997	SIDDHARTHANAGAR	Electrification	PS	P.S. NIHATHA	9540514601	2021-22	1	0.32727	0.32727	1

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Sl. No.	District Name	Components	School Category	School Name	UDise Code	Original PAB Sanction			Surrendered amount	Physical No. Surrender
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998	SIDDHARTHANAGAR	Electrification	PS	P.S. PANDITPURVA	9541005104	2021-22	1	0.32727	0.32727	1
999	SIDDHARTHANAGAR	Electrification	PS	P.S.DUBAYAL TIVARI	9541006401	2021-22	1	0.32727	0.32727	1
1000	SIDDHARTHANAGAR	Electrification	PS	P.S. TILANG	9540603103	2021-22	1	0.32727	0.32727	1
1001	SIDDHARTHANAGAR	Electrification	PS	P.S. TURKAULIYA	9540603503	2021-22	1	0.32727	0.32727	1
1002	SIDDHARTHANAGAR	Electrification	PS	P.S. BARAGADI	9540606001	2021-22	1	0.32727	0.32727	1
1003	SIDDHARTHANAGAR	Electrification	PS	P.S.KHOJEEPUR	9540611801	2021-22	1	0.32727	0.32727	1
1004	SIDDHARTHANAGAR	Electrification	PS	P.S. DHANDHAPAR	9540618601	2021-22	1	0.32727	0.32727	1
1005	SIDDHARTHANAGAR	Electrification	PS	P.S. BELGADA	9541404601	2021-22	1	0.32727	0.32727	1
1006	SIDDHARTHANAGAR	Electrification	PS	P.S. NARAURA	9541402501	2021-22	1	0.32727	0.32727	1
1007	SIDDHARTHANAGAR	Electrification	PS	P.S.SESAI	9541403103	2021-22	1	0.32727	0.32727	1
1008	Unnao	Electrification	PS	P.S. PRATAP KHERA NEW	9260504903	2020-21	1	0.32143	0.32143	1
1009	Unnao	Electrification	PS	PS.CHAMARAN KHERA	9260509401	2020-21	1	0.32143	0.32143	1
1010	Unnao	Electrification	PS	P.S.K. BICHHIYA	9261002002	2020-21	1	0.32143	0.32143	1
1011	Unnao	Electrification	PS	P.S. BABA KHERA JARGAON	9261003407	2020-21	1	0.32143	0.32143	1
1012	Unnao	Electrification	PS	P.S.GAURA	9261011601	2020-21	1	0.32143	0.32143	1
1013	Unnao	Electrification	PS	PS RAM NAGAR GAIR AITHMALI	9261503306	2020-21	1	0.32143	0.32143	1
1014	Unnao	Electrification	PS	P.S.RASULPUR RATA KHERA	9261503601	2020-21	1	0.32143	0.32143	1
1015	Unnao	Electrification	PS	P.S.CHAKHANUMAN	9260104001	2020-21	1	0.32143	0.32143	1
1016	Unnao	Electrification	PS	P.S.HASANPUR MAJRA	9260103501	2020-21	1	0.32143	0.32143	1
1017	Unnao	Electrification	PS	P.S. AENI BUJURG	9260603801	2020-21	1	0.32143	0.32143	1

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1018	Unnao	Electrification	PS	P.S. DIMRA	9261110601	2020-21	1	0.32143	0.32143	1
1019	Unnao	Electrification	PS	P.S. RAY SINGH KHERA	9260902201	2020-21	1	0.32143	0.32143	1
1020	Unnao	Electrification	PS	P.S.CHAKBHAN KHERA	9261619701	2020-21	1	0.32143	0.32143	1
1021	Unnao	Electrification	PS	P.S.MUHAMMAD PUR	9261607201	2020-21	1	0.32143	0.32143	1
1022	Unnao	Electrification	PS	P.S.NATHAI KHERA	9261606605	2020-21	1	0.32143	0.32143	1
1023	Unnao	Electrification	PS	P.S. MOHKAMPUR	9261609403	2020-21	1	0.32143	0.32143	1
1024	Unnao	Electrification	PS	P.S.JANGAL KHURAD	9261613201	2020-21	1	0.32143	0.32143	1
1025	Unnao	Electrification	UPS	P.M. NAYA KHERA	9261613302	2020-21	1	0.32143	0.32143	1
1026	Unnao	Electrification	PS	P.S.SAWAIN	9261606401	2020-21	1	0.32143	0.32143	1
1027	Unnao	Electrification	PS	P.S.SHEETAL KHERA	9261620301	2020-21	1	0.32143	0.32143	1
1028	Unnao	Electrification	PS	P.S.TAJAK PUR	9261609001	2020-21	1	0.32143	0.32143	1
1029	AZAMGARH	FURNITURE	UPS	UPS ETAILI	96114400702	2020-21	1	1.90400	1.90400	1
1030	AZAMGARH	FURNITURE	UPS	UPS TAHIRPUR	96114408101	2020-21	1	1.14240	1.14240	1
1031	AZAMGARH	FURNITURE	UPS	UPS PAKHOPUR	9611413101	2020-21	1	0.90440	0.90440	1
1032	AZAMGARH	FURNITURE	UPS	UPS KARSARA	9612200802	2020-21	1	0.99960	0.99960	1
1033	AZAMGARH	FURNITURE	UPS	UPS JIYAPUR DAKSHIRI	9610602602	2020-21	1	2.61800	2.61800	1
1034	AZAMGARH	FURNITURE	UPS	UPS SARAI BRINDAWAN	9610602902	2020-21	1	0.61880	0.61880	1
1035	ETAWAH	FURNITURE	UPS	UPS BHADAYEE	9310605302	2020-21	1	0.83615	0.83615	1
1036	ETAWAH	FURNITURE	UPS	UPS SHIVPURI TIMARUA	9310605804	2020-21	1	1.52896	1.52896	1
1037	ETAWAH	FURNITURE	UPS	UPS LADAMPUR	9310605902	2020-21	1	1.31395	1.31395	1
1038	ETAWAH	FURNITURE	UPS	UPS MANIGAON	9310606402	2020-21	1	1.14672	1.14672	1
1039	ETAWAH	FURNITURE	UPGS	UPGS KHARDULI	9310606803	2020-21	1	0.64503	0.64503	1
1040	ETAWAH	FURNITURE	GUPS	GPUS VAIDPURA	9310607202	2020-21	1	0.93171	0.93171	1
1041	ETAWAH	FURNITURE	UPS	MAHOLA	9310607702	2020-21	1	0.97949	0.97949	1
1042	ETAWAH	FURNITURE	UPS	CHAKOOPUR	9310608002	2020-21	1	0.76448	0.76448	1
1043	ETAWAH	FURNITURE	UPS	UPS HARDOI	9310600102	2020-21	1	2.34122	2.34122	1
1044	ETAWAH	FURNITURE	UPS	UPS BARAULI KALAN	9310600302	2020-21	1	1.17061	1.17061	1
1045	ETAWAH	FURNITURE	UPS	UPS BANJRAHAR	9310600701	2020-21	1	0.93171	0.93171	1
1046	ETAWAH	FURNITURE	UPS	UPS KUMHAWAR	9310600902	2020-21	1	2.46067	2.46067	1
1047	ETAWAH	FURNITURE	UPS	UPS TULSIPUR	9310601002	2020-21	1	1.57674	1.57674	1
1048	ETAWAH	FURNITURE	UPS	UPS LOHA	9310601401	2020-21	1	0.78837	0.78837	1
1049	ETAWAH	FURNITURE	UPS	UPS SAIFAI	9310601702	2020-21	1	0.97949	0.97949	1
1050	ETAWAH	FURNITURE	UPS	UPS NAGLA SUBHAN	9310602502	2020-21	1	2.55623	2.55623	1
1051	ETAWAH	FURNITURE	UPS	UPS NAGLA LICCHWAI	9310602602	2020-21	1	1.60063	1.60063	1
1052	ETAWAH	FURNITURE	UPS	UPS BANAMAI	9310602802	2020-21	1	1.55285	1.55285	1
1053	ETAWAH	FURNITURE	UPS	UPS UJHIYANI	9310602904	2020-21	1	1.62452	1.62452	1
1054	ETAWAH	FURNITURE	UPS	UPS LATOOPUR	9310604901	2020-21	1	0.90782	0.90782	1
1055	ETAWAH	FURNITURE	UPS	NINAWA	9310700803	2020-21	1	0.69281	0.69281	1
1056	ETAWAH	FURNITURE	UPS	JHS APOORPUR	9310706007	2020-21	1	0.50169	0.50169	1
1057	ETAWAH	FURNITURE	UPS	UPS CHANDPURA	9310707202	2020-21	1	1.24228	1.24228	1
1058	ETAWAH	FURNITURE	UPS	UPS THARI	9310710202	2020-21	1	0.23890	0.23890	1

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1059	ETAWAH	FURNITURE	UPS	UPS BACHHARI	9310801602	2020-21	1	0.83615	0.83615	1
1060	ETAWAH	FURNITURE	UPS	UPS TITAWALI	9310806602	2020-21	1	2.58012	2.58012	1
1061	ETAWAH	FURNITURE	UPS	UPS NAGLA KALE	9310209802	2020-21	1	1.07505	1.07505	1
1062	ETAWAH	FURNITURE	UPS	UPS BARAUKH	9310210302	2020-21	1	3.22515	3.22515	1
1063	ETAWAH	FURNITURE	UPS	UPS BILHATI	9310213102	2020-21	1	1.79175	1.79175	1
1064	ETAWAH	FURNITURE	UPS	UPS SANTOSHPUR	9310303103	2020-21	1	1.79175	1.79175	1
1065	ETAWAH	FURNITURE	UPS	KANYA UPS DATAWALI	9310304002	2020-21	1	2.53234	2.53234	1
1066	ETAWAH	FURNITURE	UPS	UPS LAKHAPUR KATRA	9310304802	2020-21	1	0.33446	0.33446	1
1067	ETAWAH	FURNITURE	UPS	UPS KESHOPUR KALAN	9310305302	2020-21	1	2.74735	2.74735	1
1068	ETAWAH	FURNITURE	UPS	UPS LOKPURA	9310308630	2020-21	1	1.67230	1.67230	1
1069	ETAWAH	FURNITURE	UPS	UPS KHERA HELU	9310311902	2020-21	1	1.36173	1.36173	1
1070	ETAWAH	FURNITURE	UPS	KABYA UPS UDDI	9310500102	2020-21	1	1.19450	1.19450	1
1071	ETAWAH	FURNITURE	UPS	UPS MARIHIA ANND	9310501302	2020-21	1	1.24228	1.24228	1
1072	ETAWAH	FURNITURE	UPS	UPS NAGLA GAUR	9310501402	2020-21	1	3.55961	3.55961	1
1073	ETAWAH	FURNITURE	UPS	UPS BHATPURA	9310502202	2020-21	1	2.84291	2.84291	1
1074	ETAWAH	FURNITURE	UPS	UPS SUREKHI PURA	9310503802	2020-21	1	1.17061	1.17061	1
1075	ETAWAH	FURNITURE	UPS	UPS MARAIYA KAREEL GARH	9310504902	2020-21	1	0.97949	0.97949	1
1076	ETAWAH	FURNITURE	UPS	UPS CHANDER PURA KHURD	9310505202	2020-21	1	0.93171	0.93171	1
1077	ETAWAH	FURNITURE	UPS	UPS HABILYA	9310506702	2020-21	1	1.48118	1.48118	1
1078	ETAWAH	FURNITURE	UPS	UPS PURA DANGALI	9310509802	2020-21	1	1.72008	1.72008	1
1079	ETAWAH	FURNITURE	UPS	UPS KANDHANI	9310511602	2020-21	1	3.75073	3.75073	1
1080	ETAWAH	FURNITURE	UPS	UPS MANIKPUR VISHUN	9310512201	2020-21	1	2.60401	2.60401	1
1081	ETAWAH	FURNITURE	UPS	UPS VICHAR PURA	9310513402	2020-21	1	1.76786	1.76786	1
1082	KUSHINAGAR	FURNITURE	UPS	UPS GAURA PADARI	9590200413	2020-21	1	1.45729	1.45729	1
1083	LALITPUR	Furniture	UPS	JHS GOVINDNAGAR	9370701505	2020-21	1	0.81226	0.81226	1
1084	LUCKNOW	Furniture	JHS	JHS ARJUNPUR	9270800803	2020-21	1	0.57120	0.57120	1
1085	LUCKNOW	Furniture	JHS	JHS. RAISINGHPUR	9270801103	2020-21	1	3.28440	3.28440	1
1086	LUCKNOW	Furniture	JHS	JHS BAGHA	9270801302	2020-21	1	0.04760	0.04760	1
1087	LUCKNOW	Furniture	JHS	JHS BIBIPUR	9270803904	2020-21	1	1.71360	1.71360	1
1088	LUCKNOW	Furniture	JHS	KRM. KUMHRANWA	9270809903	2020-21	1	1.47560	1.47560	1
1089	LUCKNOW	Furniture	JHS	JHS MAHIGAVA	9270810603	2020-21	1	0.66640	0.66640	1
1090	LUCKNOW	Furniture	JHS	KANYA KRM. PAHARPUR	9270813004	2020-21	1	0.99960	0.99960	1
1091	LUCKNOW	Furniture	JHS	JHS PAIKRAMAU	9270813102	2020-21	1	2.61800	2.61800	1
1092	LUCKNOW	Furniture	JHS	JHS UNAIE	9270818102	2020-21	1	0.90440	0.90440	1
1093	LUCKNOW	Furniture	JHS	KANYA KRM MAHONA	9270818605	2020-21	1	2.18960	2.18960	1
1094	LUCKNOW	Furniture	JHS	JHS AMANIGANJ	9270801704	2020-21	1	1.66600	1.66600	1
1095	LUCKNOW	Furniture	JHS	JHS BEHTA	9270802602	2020-21	1	0.04760	0.04760	1
1096	LUCKNOW	Furniture	JHS	JHS DARIAPUR	9270805202	2020-21	1	1.71360	1.71360	1
1097	LUCKNOW	Furniture	JHS	JHS YAMKHANWA	9270808303	2020-21	1	2.18960	2.18960	1
1098	LUCKNOW	Furniture	JHS	JHS. MADHAVAPUR	9270810501	2020-21	1	0.33320	0.33320	1
1099	LUCKNOW	Furniture	JHS	JHS MAMPUR BANA	9270811206	2020-21	1	0.33320	0.33320	1
1100	LUCKNOW	Furniture	JHS	JHS PAHADPUR	9270813006	2020-21	1	1.76120	1.76120	1
1101	LUCKNOW	Furniture	JHS	JHS RAJAULI	9270814602	2020-21	1	1.76120	1.76120	1

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1102	LUCKNOW	Furniture	JHS	JHS KALYANPUR	9270820601	2020-21	1	0.04760	0.04760	1
1103	LUCKNOW	Furniture	JHS	JHS. RAIPUR RAJA	9270823101	2020-21	1	0.85680	0.85680	1
1104	LUCKNOW	Furniture	JHS	JHS TIKRI	9270817802	2020-21	1	1.19000	1.19000	1
1105	LUCKNOW	Furniture	JHS	JHS. NAUBASTA KALA	9270103803	2020-21	1	1.71360	1.71360	1
1106	LUCKNOW	Furniture	JHS	JHS DHATINGARA	9270101104	2020-21	1	2.42760	2.42760	1
1107	LUCKNOW	Furniture	JHS	JHS SALARGANJ	9270107101	2020-21	1	1.95160	1.95160	1
1108	LUCKNOW	Furniture	JHS	JHS KHARGAPUR	9270103002	2020-21	1	1.90400	1.90400	1
1109	LUCKNOW	Furniture	JHS	JHS SARORA	9270105102	2020-21	1	0.95200	0.95200	1
1110	LUCKNOW	Furniture	JHS	JHS BEHRAULI	9270600905	2020-21	1	1.71360	1.71360	1
1111	LUCKNOW	Furniture	JHS	JHS. SIKANDARPUR AMAULIYA	9270611102	2020-21	1	1.95160	1.95160	1
1112	LUCKNOW	Furniture	JHS	J.H.S.JALIYAMAU	9270207403	2020-21	1	1.19000	1.19000	1
1113	LUCKNOW	Furniture	JHS	JHS HALUWAPUR	9270208702	2020-21	1	0.09520	0.09520	1
1114	LUCKNOW	Furniture	JHS	JHS SIRGAMAU	9270200602	2020-21	1	0.09520	0.09520	1
1115	LUCKNOW	Furniture	JHS	J.H.S.SAIDPUR MAHERI	9270201503	2020-21	1	0.23800	0.23800	1
1116	LUCKNOW	Furniture	JHS	JHS.RAHTA	9270413201	2020-21	1	0.90440	0.90440	1
1117	LUCKNOW	Furniture	JHS	JHS MANZHI	9270404902	2020-21	1	0.23800	0.23800	1
1118	LUCKNOW	Furniture	JHS	JHS RAIPUR	9270406502	2020-21	1	2.42760	2.42760	1
1119	LUCKNOW	Furniture	JHS	JHS UMRRAWAL	9270408303	2020-21	1	1.28520	1.28520	1
1120	LUCKNOW	Furniture	JHS	JHS BASHARI	9270414401	2020-21	1	0.90440	0.90440	1
1121	LUCKNOW	Furniture	JHS	JHS PEER NAGAR	9270406201	2020-21	1	1.57080	1.57080	1
1122	LUCKNOW	Furniture	JHS	JHS. ATARI	9270400503	2020-21	1	0.04760	0.04760	1
1123	LUCKNOW	Furniture	JHS	JHS DALTHAMBA	9270400704	2020-21	1	1.28520	1.28520	1
1124	LUCKNOW	Furniture	JHS	JHS BADAIYA	9270401003	2020-21	1	0.66640	0.66640	1
1125	LUCKNOW	Furniture	JHS	JHS MALHA	9270306502	2020-21	1	0.57120	0.57120	1
1126	LUCKNOW	Furniture	JHS	JHS DILAWAR NAGAR	9270302504	2020-21	1	0.38080	0.38080	1
1127	LUCKNOW	Furniture	JHS	JHS.KANAR	9270304902	2020-21	1	0.09520	0.09520	1
1128	LUCKNOW	Furniture	JHS	JHS MALIHABAD	9270310609	2020-21	1	0.38080	0.38080	1
1129	LUCKNOW	Furniture	JHS	JHS BHADWANA	9270301202	2020-21	1	1.52320	1.52320	1
1130	LUCKNOW	Furniture	JHS	JHS DATLI	9270302203	2020-21	1	0.04760	0.04760	1
1131	LUCKNOW	Furniture	JHS	JHS HAMIRAPUR	9270303802	2020-21	1	1.19000	1.19000	1
1132	LUCKNOW	Furniture	JHS	JHS MADARI KHEDA	9270507402	2020-21	1	0.04760	0.04760	1
1133	LUCKNOW	Furniture	JHS	JHS MEERAKH NAGAR	9270507902	2020-21	1	1.33280	1.33280	1
1134	LUCKNOW	Furniture	JHS	JHS GOBINDPUR	9270504602	2020-21	1	1.80880	1.80880	1
1135	LUCKNOW	Furniture	JHS	JHS JABRAULI	9270505303	2020-21	1	2.09440	2.09440	1
1136	LUCKNOW	Furniture	JHS	JHS. RAMBAXH KHERA	9270512802	2020-21	1	3.71280	3.71280	1
1137	LUCKNOW	Furniture	JHS	JHS BHADESHWA	9270501703	2020-21	1	1.04720	1.04720	1
1138	LUCKNOW	Furniture	JHS	JHS BINDAUA	9270502502	2020-21	1	0.04760	0.04760	1
1139	LUCKNOW	Furniture	JHS	JHS. KHUJEHTA	9270506602	2020-21	1	0.99960	0.99960	1
1140	LUCKNOW	Furniture	JHS	JHS. PARASPUR THATHTHA	9270508702	2020-21	1	0.47600	0.47600	1
1141	LUCKNOW	Furniture	JHS	JHS DEHWA	9270503503	2020-21	1	2.71320	2.71320	1
1142	LUCKNOW	Furniture	JHS	JHS HULAS KHERA	9270505103	2020-21	1	1.61840	1.61840	1
1143	LUCKNOW	Furniture	JHS	KANYA KRM KANKAHA	9270505805	2020-21	1	2.09440	2.09440	1

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1144	LUCKNOW	Furniture	JHS	KANYA KRM. VID. SAMESI	9270510003	2020-21	1	1.90400	1.90400	1
1145	LUCKNOW	Furniture	JHS	JHS NABI NAGAR	9270512002	2020-21	1	0.33320	0.33320	1
1146	LUCKNOW	Furniture	JHS	JHS PURSENI	9270516601	2020-21	1	1.66600	1.66600	1
1147	LUCKNOW	Furniture	JHS	JHS BEHSA I	9270900208	2020-21	1	0.80920	0.80920	1
1148	LUCKNOW	Furniture	JHS	JHS BHOOHAR	9270916079	2020-21	1	0.85680	0.85680	1
1149	LUCKNOW	Furniture	JHS	KANYA KRM. VID. MUKARIM NAGAR	9270904502	2020-21	1	1.19000	1.19000	1
1150	LUCKNOW	Furniture	JHS	J.H.S. KANAUSI	9270906403	2020-21	1	0.52360	0.52360	1
1151	LUCKNOW	Furniture	JHS	JHS ALAMBAGH	9270911123	2020-21	1	1.52320	1.52320	1
1152	LUCKNOW	Furniture	JHS	JHS NEW GUDAURA	9270916032	2020-21	1	0.14280	0.14280	1
1153	LUCKNOW	Furniture	JHS	JHS AURANGABAD	9270900307	2020-21	1	0.80920	0.80920	1
1154	LUCKNOW	Furniture	JHS	JHS AMAUSI	9270900412	2020-21	1	0.85680	0.85680	1
1155	LUCKNOW	Furniture	JHS	JHS. AMBEDKAR NAGAR	9270900418	2020-21	1	0.80920	0.80920	1
1156	LUCKNOW	Furniture	JHS	JHS GAJIPUR BASTOLI	9270904401	2020-21	1	0.90440	0.90440	1
1157	LUCKNOW	Furniture	JHS	JHS LALABAGH	9270913103	2020-21	1	0.38080	0.38080	1
1158	LUCKNOW	Furniture	JHS	JHS KANYA BHADRUKH	9270916001	2020-21	1	0.76160	0.76160	1
1159	LUCKNOW	Furniture	JHS	JHS MATI	9270705804	2020-21	1	1.61840	1.61840	1
1160	LUCKNOW	Furniture	JHS	JHS MEMORA	9270706102	2020-21	1	0.85680	0.85680	1
1161	LUCKNOW	Furniture	JHS	JHS KANYA KRM ARJUNGANJ	9270709703	2020-21	1	2.09440	2.09440	1
1162	LUCKNOW	Furniture	JHS	JHS. AHMADPUR KAMALPUR	9270700102	2020-21	1	0.99960	0.99960	1
1163	LUCKNOW	Furniture	JHS	JHS BANI	9270701504	2020-21	1	1.14240	1.14240	1
1164	LUCKNOW	Furniture	JHS	JHS HASANPUR KHEWALI	9270704102	2020-21	1	0.09520	0.09520	1
1165	LUCKNOW	Furniture	JHS	JHS SARAY SAHJADI	9270708702	2020-21	1	1.28520	1.28520	1
1166	LUCKNOW	Furniture	JHS	JHS. TIKRA	9270709402	2020-21	1	0.57120	0.57120	1
1167	DEORIA	Major Repair (BRC)	BRC	BRC TARKULAWA	96019	2022-23	1	5.25000	5.25000	1
1168	Ambedkar Nagar	MULTIPLE HANDWASH	PS	KOTWA SEEHMAYEE	9480104503	2022-23	1	0.19700	0.19700	1
1169	AZAMGARH	MULTIPLE HANDWASH	PS	PS BELAKHAS	9612105501	2022-23	1	0.19700	0.19700	1
1170	BAHRAICH	MULTIPLE HANDWASH	UPS	UPS Maholi sher khan	9501006203	2022-23	1	0.19700	0.19700	1
1171	BAHRAICH	MULTIPLE HANDWASH	PS	PS Hakeempurwa	9501010902	2022-23	1	0.19700	0.19700	1
1172	BAHRAICH	MULTIPLE HANDWASH	PS	PS Kanhaiyyalalpurwa	9501200402	2022-23	1	0.19700	0.19700	1

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Sl. No.	District Name	Components	School Category	School Name	UDise Code	Original PAB Sanction			Surrendered amount	Physical No. Surrender
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1173	BARABANKI	MULTIPLE HANDWASH UNIT	PS	P.S.BHITARI PEER BATAWAN	9461600301	2022-23	1	0.19700	0.19700	1
1174	DEORIA	MULTIPLE HANDWASH	PS	P.S. HATWA MATHIYA	9601411102	2022-23	1	0.19700	0.19700	1
1175	DEORIA	MULTIPLE HANDWASH	PS	P.S PAHETIYA	9601402805	2022-23	1	0.19700	0.19700	1
1176	DEORIA	MULTIPLE HANDWASH	PS	P.S. KHAPADAHAWA	9600207404	2022-23	1	0.19700	0.19700	1
1177	FARRUKHABAD	MULTIPLE HANDWASH UNIT		Composite KJHS BHOLEPUR	9290705103	2022-23	1	0.19700	0.19700	1
1178	FARRUKHABAD	MULTIPLE HANDWASH UNIT		PS WAED NO.20 JATWARA	9290900601	2022-23	1	0.19700	0.19700	1
1179	MAINPURI	MULTIPLE HANDWASH UNIT		J.H.S SHIVSINGHPUR	9180113102	2022-23	1	0.19700	0.19700	1
1180	SHAHJAHANPUR	MULTIPLE HANDWASH UNIT	PS	P.S. KUBER GAUNTIYA	9220200702	2022-23	1	0.19700	0.19700	1
1181	SHAHJAHANPUR	MULTIPLE HANDWASH UNIT	UPS	PS. KESHI NAGALA	9220215501	2022-23	1	0.19700	0.19700	1
1182	SITAPUR	MULTIPLE HANDWASH	PS	P.S HARIKISHAN PUR	9240102801	2022-23	1	0.19700	0.19700	1
1183	SITAPUR	MULTIPLE HANDWASH	PS	PS NAKRIHYA	9240105203	2022-23	1	0.19700	0.19700	1
1184	SITAPUR	MULTIPLE HANDWASH	PS	P.S AMBARPUR	9240110101	2022-23	1	0.19700	0.19700	1
1185	SITAPUR	MULTIPLE HANDWASH	PS	JHS BHAVANI PUR	9240111102	2022-23	1	0.19700	0.19700	1
1186	SITAPUR	MULTIPLE HANDWASH	PS	P.S DANDPURVA	9240200901	2022-23	1	0.19700	0.19700	1
1187	SITAPUR	MULTIPLE HANDWASH	PS	P.S CHANDIBHANPUR-1	9240203102	2022-23	1	0.19700	0.19700	1
1188	SITAPUR	MULTIPLE HANDWASH	PS	P.S RAMRUDA	9240206101	2022-23	1	0.19700	0.19700	1
1189	SITAPUR	MULTIPLE HANDWASH	PS	P.S SETUHI	9240206201	2022-23	1	0.19700	0.19700	1
1190	SITAPUR	MULTIPLE HANDWASH	UPS	UPS GONIYA KHURD COMPOSITE	9240206402	2022-23	1	0.19700	0.19700	1
1191	SITAPUR	MULTIPLE HANDWASH	PS	P.S JANUA	9240307901	2022-23	1	0.19700	0.19700	1
1192	SITAPUR	MULTIPLE HANDWASH	PS	P.S. RAMPUR PURVI	9240400706	2022-23	1	0.19700	0.19700	1
1193	SITAPUR	MULTIPLE HANDWASH	UPS	K.P.M.V ORANGABAD	9240404703	2022-23	1	0.19700	0.19700	1
1194	SITAPUR	MULTIPLE HANDWASH	UPS	UPS JALALPUR COMPOSITE (1TO	9240606102	2022-23	1	0.19700	0.19700	1
1195	SITAPUR	MULTIPLE HANDWASH	PS	PS KHURDA	9240606202	2022-23	1	0.19700	0.19700	1
1196	SITAPUR	MULTIPLE HANDWASH	PS	PS KANDI	9240607903	2022-23	1	0.19700	0.19700	1
1197	SITAPUR	MULTIPLE HANDWASH	PS	P.S SALEMPUR ALIRAJA	9240708201	2022-23	1	0.19700	0.19700	1
1198	SITAPUR	MULTIPLE HANDWASH	UPS	UPS KHAPOORA COMPOSITE (1T	9240710702	2022-23	1	0.19700	0.19700	1
1199	SITAPUR	MULTIPLE HANDWASH	PS	P.S GURDASPUR	9240712001	2022-23	1	0.19700	0.19700	1
1200	SITAPUR	MULTIPLE HANDWASH	PS	P.S.BHAISEPARA	9240901006	2022-23	1	0.19700	0.19700	1
1201	SITAPUR	MULTIPLE HANDWASH	PS	P.S JAJPUR	9240905101	2022-23	1	0.19700	0.19700	1
1202	SITAPUR	MULTIPLE HANDWASH	UPS	U.P.S. RASULAVA	9240905505	2022-23	1	0.19700	0.19700	1
1203	SITAPUR	MULTIPLE HANDWASH	PS	P.S ADILPUR	9240907001	2022-23	1	0.19700	0.19700	1
1204	SITAPUR	MULTIPLE HANDWASH	UPS	UPS KHARGAPUR COMPOSITE (1	9240907904	2022-23	1	0.19700	0.19700	1
1205	SITAPUR	MULTIPLE HANDWASH	PS	PS BARGADIYA	9241006701	2022-23	1	0.19700	0.19700	1
1206	SITAPUR	MULTIPLE HANDWASH	PS	PS BANVEERPUR	9241007001	2022-23	1	0.19700	0.19700	1
1207	SITAPUR	MULTIPLE HANDWASH	PS	P.S. BUDHAPURVA	9241104201	2022-23	1	0.19700	0.19700	1
1208	SITAPUR	MULTIPLE HANDWASH	UPS	UPS SEMRANVA COMPOSITE (1T	9241105102	2022-23	1	0.19700	0.19700	1
1209	SITAPUR	MULTIPLE HANDWASH	UPS	UPS DAULI COMPOSITE (1TO8)	9241105602	2022-23	1	0.19700	0.19700	1

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1210	SITAPUR	MULTIPLE HANDWASH	PS	P.S. kutlupur	9241105603	2022-23	1	0.19700	0.19700	1
1211	SITAPUR	MULTIPLE HANDWASH	PS	P.S. SEETA RAMPUR	9241106805	2022-23	1	0.19700	0.19700	1
1212	SITAPUR	MULTIPLE HANDWASH	UPS	UPS ROHILA COMPOSITE (1TO8)	9241108502	2022-23	1	0.19700	0.19700	1
1213	SITAPUR	MULTIPLE HANDWASH	PS	P.S GIRDHARPUR	9241108701	2022-23	1	0.19700	0.19700	1
1214	SITAPUR	MULTIPLE HANDWASH	PS	P.S MIRJAPUR	9241200301	2022-23	1	0.19700	0.19700	1
1215	SITAPUR	MULTIPLE HANDWASH	UPS	U.P.S. DADHNAMAU	9241205004	2022-23	1	0.19700	0.19700	1
1216	SITAPUR	MULTIPLE HANDWASH	PS	P.S.BAHERVA	9241205201	2022-23	1	0.19700	0.19700	1
1217	SITAPUR	MULTIPLE HANDWASH	UPS	U.P.S NIRHAN	9241206402	2022-23	1	0.19700	0.19700	1
1218	SITAPUR	MULTIPLE HANDWASH	UPS	UPS GHARAWASPARA	9241212001	2022-23	1	0.19700	0.19700	1
1219	SITAPUR	MULTIPLE HANDWASH	UPS	UPS Jhajjhar COMPOSITE (1TO8)	9242002401	2022-23	1	0.19700	0.19700	1
1220	SITAPUR	MULTIPLE HANDWASH	PS	P.S VIJAY LAXMI NAGAR	9242301303	2022-23	1	0.19700	0.19700	1
1221	SITAPUR	MULTIPLE HANDWASH	UPS	U.P.S SARIYA MAHIPATI SINGH	9241300402	2022-23	1	0.19700	0.19700	1
1222	SITAPUR	MULTIPLE HANDWASH	PS	PS ODHRAPUR	9241300506	2022-23	1	0.19700	0.19700	1
1223	SITAPUR	MULTIPLE HANDWASH	PS	P.S BHETHRAMADHAV-2	9241302604	2022-23	1	0.19700	0.19700	1
1224	SITAPUR	MULTIPLE HANDWASH	PS	PS TEDVA	9241304903	2022-23	1	0.19700	0.19700	1
1225	SITAPUR	MULTIPLE HANDWASH	PS	P.S. BALSINGH PUR	9241305001	2022-23	1	0.19700	0.19700	1
1226	SITAPUR	MULTIPLE HANDWASH	PS	P.S. ITAVAKISHUNPUR	9241508901	2022-23	1	0.19700	0.19700	1
1227	SITAPUR	MULTIPLE HANDWASH	PS	P.S. FAKHARPUR	9241510301	2022-23	1	0.19700	0.19700	1
1228	SITAPUR	MULTIPLE HANDWASH	PS	P.S.BANSI	9241510601	2022-23	1	0.19700	0.19700	1
1229	SITAPUR	MULTIPLE HANDWASH	UPS	UPS KOTHWAL	9241601702	2022-23	1	0.19700	0.19700	1
1230	SITAPUR	MULTIPLE HANDWASH	PS	PS SHADIPUR	9241604101	2022-23	1	0.19700	0.19700	1
1231	SITAPUR	MULTIPLE HANDWASH	UPS	UPS BANSURA - I	9241605004	2022-23	1	0.19700	0.19700	1
1232	SITAPUR	MULTIPLE HANDWASH	UPS	UPS BILASPUR COMPOSITE (1TO	9241607005	2022-23	1	0.19700	0.19700	1
1233	SITAPUR	MULTIPLE HANDWASH	PS	PS TERWA MANIKAPUR	9241607501	2022-23	1	0.19700	0.19700	1
1234	SITAPUR	MULTIPLE HANDWASH	PS	PS RAMPUR MATHURA - II	9241608204	2022-23	1	0.19700	0.19700	1
1235	SITAPUR	MULTIPLE HANDWASH	PS	PS MALLAPUR-1	9241705201	2022-23	1	0.19700	0.19700	1
1236	SITAPUR	MULTIPLE HANDWASH	PS	PS MALLAPUR-2	9241705301	2022-23	1	0.19700	0.19700	1
1237	SITAPUR	MULTIPLE HANDWASH	PS	P.S. IRAPUR	9241804004	2022-23	1	0.19700	0.19700	1
1238	SITAPUR	MULTIPLE HANDWASH	UPS	UPS HARAIYA BAZAR	9241804402	2022-23	1	0.19700	0.19700	1
1239	SITAPUR	MULTIPLE HANDWASH	UPS	JHS LAXIMANPUR	9241905102	2022-23	1	0.19700	0.19700	1
1240	SITAPUR	MULTIPLE HANDWASH	PS	P.S PIRTHIPUR	9241908001	2022-23	1	0.19700	0.19700	1
1241	SITAPUR	MULTIPLE HANDWASH	PS	P.S KASAVAN	9241909701	2022-23	1	0.19700	0.19700	1
1242	SITAPUR	MULTIPLE HANDWASH	PS	P.S. AHLADPUR	9241916101	2022-23	1	0.19700	0.19700	1
1243	UNNAO	MULTIPLE HANDWASH UNIT	UPS	UPS PAHASA	9261205002	2022-23	1	0.19700	0.19700	1
1244	UNNAO	MULTIPLE HANDWASH UNIT	PS	P.S. DIGVIJAYPUR	9261502801	2022-23	1	0.19700	0.19700	1
1245	UNNAO	MULTIPLE HANDWASH UNIT	PS	PM.BARDHAI	9260301502	2022-23	1	0.19700	0.19700	1
1246	UNNAO	MULTIPLE HANDWASH UNIT	PS	P.S.PANDIT KHERA	9260303901	2022-23	1	0.19700	0.19700	1
1247	UNNAO	MULTIPLE HANDWASH UNIT	UPS	P.M. JAJA MAU	9260304603	2022-23	1	0.19700	0.19700	1

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Sl. No.	District Name	Components	School Category	School Name	UDise Code	Original PAB Sanction			Surrendered amount	Physical No. Surrender
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1248	UNNAO	MULTIPLE HANDWASH UNIT	PS	P.S.TAKIYA NIGOHI	9260307001	2022-23	1	0.19700	0.19700	1
1249	UNNAO	MULTIPLE HANDWASH UNIT	UPS	P.S. KABUL PUR	9260310601	2022-23	1	0.19700	0.19700	1
1250	UNNAO	MULTIPLE HANDWASH UNIT	PS	P.S. BHADEHARA	9260313001	2022-23	1	0.19700	0.19700	1
1251	UNNAO	MULTIPLE HANDWASH UNIT	PS	P.S.JHAKHRA	9260108702	2022-23	1	0.19700	0.19700	1
1252	UNNAO	MULTIPLE HANDWASH UNIT	PS	P.S. HAIDERA BAD	9260601701	2022-23	1	0.19700	0.19700	1
1253	UNNAO	MULTIPLE HANDWASH UNIT	UPS	P.S.VINAIKA	9260602401	2022-23	1	0.19700	0.19700	1
1254	UNNAO	MULTIPLE HANDWASH UNIT	PS	P.M. SARAMBA	9260605002	2022-23	1	0.19700	0.19700	1
1255	UNNAO	MULTIPLE HANDWASH UNIT	PS	P.S.K. MIRJAPUR KALAN	9260605302	2022-23	1	0.19700	0.19700	1
1256	UNNAO	MULTIPLE HANDWASH UNIT	UPS	P.M.MIRJAPUR KALAN	9260605308	2022-23	1	0.19700	0.19700	1
1257	UNNAO	MULTIPLE HANDWASH UNIT	PS	P.S.MAVAI BRAHMANAN	9260607001	2022-23	1	0.19700	0.19700	1
1258	UNNAO	MULTIPLE HANDWASH UNIT	PS	P.S. PAIGAMBAR KHERA	9260615701	2022-23	1	0.19700	0.19700	1
1259	UNNAO	MULTIPLE HANDWASH UNIT	PS	P.S.KUSALI KHERA	9260800301	2022-23	1	0.19700	0.19700	1
1260	UNNAO	MULTIPLE HANDWASH UNIT	PS	P.S.BALHEMAU	9260801301	2022-23	1	0.19700	0.19700	1
1261	UNNAO	MULTIPLE HANDWASH UNIT	PS	UPS GORINDA COMPOSITE 1 TO 8	9260806802	2022-23	1	0.19700	0.19700	1
1262	UNNAO	MULTIPLE HANDWASH UNIT	UPS	PS CHAUDHRY KHERA	9260808204	2022-23	1	0.19700	0.19700	1
1263	UNNAO	MULTIPLE HANDWASH UNIT	PS	K.P.M.V. TIKARI GANESH	9261101702	2022-23	1	0.19700	0.19700	1
1264	UNNAO	MULTIPLE HANDWASH UNIT	PS	P.S.ANOOP PUR	9261105801	2022-23	1	0.19700	0.19700	1
1265	UNNAO	MULTIPLE HANDWASH UNIT	PS	P.S.PIPER KHERA	9261110301	2022-23	1	0.19700	0.19700	1
1266	UNNAO	MULTIPLE HANDWASH UNIT	PS	P.S. SHIVDEEN KHERA	9261111801	2022-23	1	0.19700	0.19700	1
1267	UNNAO	MULTIPLE HANDWASH UNIT	UPS	P.S.CHADUWA KHERA	9261112101	2022-23	1	0.19700	0.19700	1

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Sl. No.	District Name	Components	School Category	School Name	UDise Code	Original PAB Sanction			Surrendered amount	Physical No. Surrender
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1268	AMBEDKAR NAGAR	New Primary School	PS	KOTWA SEEHMAYEE	9480104503	2008-09	1	4.29000	4.29000	1
1269	AZAMGARH	New Primary School	PS	PS TAINI	9610713401	2011-12	1	4.12900	4.12900	1
1270	BAHRAICH	New Primary School	NEW PS	Piparimahipal	172257 NO UDISE	2022-23	1	20.36425	20.36425	1
1271	BAHRAICH	New Primary School	NEW PS	Shivpur semra	171372 NO UDISE	2022-23	1	20.36425	20.36425	1
1272	BAHRAICH	New Primary School	NEW PS	Biraigano	171408 NO UDISE	2022-23	1	20.36425	20.36425	1
1273	Kasganj	New Primary School	PS	P V NAGLA DATTA		2011-12	1	6.73000	6.73000	1
1274	SIDDHARTHANAGAR	New Primary School	PS	PS Harijoat	9540701402	2012-13	1	6.40000	6.40000	1
1275	AZAMGARH	New Upper Primary School	UPS	UPS NAU. TRI. KHALSA	9610103207	2004-05	1	7.70500	7.70500	1
1276	AZAMGARH	New Upper Primary School	UPS	UPS BARAMADPUR	9611518104	2004-05	1	6.61000	6.61000	1
1277	Hathras	New Upper Primary School	UPS	Jatoi		2008-09	1	5.56688	5.56688	1
1278	Kasganj	New Upper Primary School	UPS	UPS SIDHANAGAR		2007-08	1	5.40000	5.40000	1
1279	KUSHINAGAR	New Upper Primary School	UPS	UPS NONIYA TOLI SAKHOPAR	9590100205	2008-09	1	5.56688	5.56688	1
1280	ALIGARH	Reconstruction (PS)	PS	PS NAVABPUR	9120705301	2022-23	1	11.20000	11.20000	1
1281	AMETHI	Reconstruction (PS)	PS	PS ATTANAGAR 2	9731901202	2020-21	1	11.42000	11.42000	1
1282	BARABANKI	Reconstruction (PS)	Primary	P.S.MITHAWARA 1	9460107501	2021-22	1	11.21000	11.21000	1
1283	BARABANKI	Reconstruction (PS)	UPS	U.P.S PURE JABAR	9461503603	2021-22	1	11.21000	11.21000	1
1284	BHADOHI	Reconstruction (PS)	PS	PS SITARAMPUR	9710321201	2021-22	1	11.21000	11.21000	1
1285	DEORIA	Reconstruction (PS)	PS	PRIMARY SCHOOL DEORIA NAKACHHE	9601803801	2021-22	1	11.21000	11.21000	1
1286	FIROZABAD	RECONSTRUCTION (PS)	PS	PS NAGLA HANSRAM	9160800406	2020-21	1	11.42000	11.42000	1
1287	FIROZABAD	RECONSTRUCTION (PS)	PS	PS KHAIRGARH-2	9160504602	2020-21	1	11.42000	11.42000	1
1288	GHAZIABAD	Reconstruction (PS)			9090300906	2020-21	1	11.42000	11.42000	1
1289	Hathras	Reconstruction (PS)	PS	Baramai	9130105101	2021-22	1	11.21000	11.21000	1
1290	Jalaun	RECONSTRUCTION (PS)	Kps	Kps Ram Bagh	9351101902	2020-21	1	11.42000	11.42000	1
1291	KHERI	RECONSTRUCTION (PS)	PS	PRI.SCH.PREM NAGAR	9231310901	2022-23	1	11.20000	11.20000	1
1292	LUCKNOW	Reconstruction (PS)	PS	P.S. LOKHRIHA	9270103202	2021-22	1	11.21000	11.21000	1

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Sl. No.	District Name	Components	School Category	School Name	UDise Code	Original PAB Sanction			Surrendered amount	Physical No. Surrender
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1293	LUCKNOW	Reconstruction (PS)	PS	PS MEHNDI NAGAR	9270207502	2021-22	1	11.21000	11.21000	1
1294	LUCKNOW	Reconstruction (PS)	PS	PS BHATGAON	9270702301	2021-22	1	11.21000	11.21000	1
1295	LUCKNOW	Reconstruction (PS)	PS	PS RAJAPUR	9270814701	2021-22	1	11.21000	11.21000	1
1296	LUCKNOW	Reconstruction (PS)	PS	P.S. SIKRAURI	9270202301	2021-22	1	11.21000	11.21000	1
1297	PRATAPGARH	Reconstruction (PS)	PS	BEGAMVARD	9430402202	2021-22	1	11.21000	11.21000	1
1298	SONBHADRA	RECONSTRUCTION (PS)	PS	PS GHARSADI	9700808601	2022-23	1	11.20000	11.20000	1
1299	UNNAO	RECONSTRUCTION (PS)	PS	P.S.MAITA	9261002501	2021-22	1	11.21000	11.21000	1
1300	UNNAO	RECONSTRUCTION (PS)	PS	P.S.TADEWA BEHMAMA	9261204501	2021-22	1	11.21000	11.21000	1
1301	Jalaun	RECONSTRUCTION (UPS)	UPS	UPS GADHELA	9350205203	2022-23	1	20.60000	20.60000	1
1302	SONBHADRA	Solar Panel	PS	P.S.AVADI	9700100203	2022-23	1	2.68686	2.68686	1
1303	SONBHADRA	Solar Panel	PS	P.S.BABHANMARI	9700100206	2022-23	1	2.68686	2.68686	1
1304	SONBHADRA	Solar Panel	UPS	U.P.S. BABHANMARI	9700100212	2022-23	1	2.68686	2.68686	1
1305	SONBHADRA	Solar Panel	UPS	P.M.S. PATEHARATOLA	9700100219	2022-23	1	2.68686	2.68686	1
1306	SONBHADRA	Solar Panel	PS	P.S. SECTOR-B DALA (KOTA)	9700100223	2022-23	1	2.68686	2.68686	1
1307	SONBHADRA	Solar Panel	PS	P.S. SECTOR-C DALA (KOTA)	9700100224	2022-23	1	2.68686	2.68686	1
1308	SONBHADRA	Solar Panel	PS	P.S. JURWANI (KOTA)	9700100225	2022-23	1	2.68686	2.68686	1
1309	SONBHADRA	Solar Panel	PS	P.S. TEWANAHAWA (BAIRPUR)	9700100605	2022-23	1	2.68686	2.68686	1
1310	SONBHADRA	Solar Panel	PS	P.S.JURRA	9700101005	2022-23	1	2.68686	2.68686	1
1311	SONBHADRA	Solar Panel	PS	P.S.GORAH	9700101006	2022-23	1	2.68686	2.68686	1
1312	SONBHADRA	Solar Panel	UPS	P.M.S. PIPARAHAVA	9700104506	2022-23	1	2.68686	2.68686	1
1313	SONBHADRA	Solar Panel	PS	P.S. KURWA (PANRACHH)	9700104511	2022-23	1	2.68686	2.68686	1
1314	SONBHADRA	Solar Panel	PS	P.S. SARAIYA (PANRACHH)	9700104512	2022-23	1	2.68686	2.68686	1
1315	SONBHADRA	Solar Panel	PS	P.S.CHANCHAL1YA	9700107501	2022-23	1	2.68686	2.68686	1
1316	SONBHADRA	Solar Panel	PS	P.S. SALEHAWA	9700107709	2022-23	1	2.68686	2.68686	1
1317	SONBHADRA	Solar Panel	PS	PS. DASHAHWA	9700107710	2022-23	1	2.68686	2.68686	1
1318	SONBHADRA	Solar Panel	PS	PS. RAHINWA (PARSON	9700107713	2022-23	1	2.68686	2.68686	1
1319	SONBHADRA	Solar Panel	PS	P.S. KHAIRAH	9700107715	2022-23	1	2.68686	2.68686	1
1320	SONBHADRA	Solar Panel	PS	P.S. KUSAHAN1YATOLA	9700110505	2022-23	1	2.68686	2.68686	1
1321	SONBHADRA	Solar Panel	PS	P.S.ARANGI	9700112501	2022-23	1	2.68686	2.68686	1
1322	SONBHADRA	Solar Panel	PS	PS. LOT (KULDOMARI)	9700808119	2022-23	1	2.68686	2.68686	1
1323	SONBHADRA	Solar Panel	PS	P.S. Biyahawa	9700813401	2022-23	1	2.68686	2.68686	1
1324	Balia	Upgradation of KGBV	KGBV Type I	Belhari	9631504504	2021-22	1	406.2	406.2	1
1325	Balia	Upgradation of KGBV	KGBV Type III	Maniar	9630704012	2021-22	1	406.2	406.2	1
1326	Sitapur	Upgradation of KGBV	KGBV Type III	Harganv	9240511918	2021-22	1	216.55	216.55	1

Surrender-Elementary Education (Rs. In lakhs)										
Sl. No.	District Name	Components	School Category	School Name	UDise Code	Original PAB Sanction			Surrendered amount	Physical No. Surrender
						Year of Sanction	Physical	Financial		
1327	Gorakhpur	Upgradation of KGBV	KGBV Type III	Khorabar	9582000408	2019-20	1	177.16	177.17	1
1328	Kushinagar	Upgradation of KGBV	KGBV Type III	Ramkola	9590507416	2019-20	1	177.16	177.16	1
									2863.069694	

Annexure IV-B

Surrender - Secondary Education (Rs. In lakh)																		
S.N	SurrenderActivity	2016-17		2017-18		2018-19		2019-20		2020-21		2021-22		2022-23		2023-24		Total
		Physical	Financial	Physical	Financial	Physical	Financial	Physical	Financial	Physical	Financial	Physical	Financial	Physical	Financial			
1	HighSchool																	0
2	Inter College																	0
3	Netaji Subash Chandra Bose awasiya vidyalaya																	0
4	KGBV TYPE - IV	2	340.5															340.5
5	Solar Panel									16	48			2	10			58
6	Major Repair												1	4.5				4.5
7	Phy Lab							3	43.5	55	797.5			1	14.5	1	14.5	870
8	Che. Lab							2	29	57	826.5			2	29			884.5
9	Bio. Lab							7	101.5	20	290	5	72.5	2	29			493
10	Boy. Toilet															1	3.1	3.1
11	Girls Toilet													1	3.1	1	3.1	6.2
Total																		2659.8

Sl. No.	District Name	School Code	School Name	School category (Elementary or Secondary or Hr. Secondary)	Girls' Toilet (Rs. in lakh) Elementary/Secondary / Hr. Secondary			Reason of Surrender	Boys' Toilet (Rs. in lakh) Elementary/Secondary / Hr. Secondary			Reason of Surrender	Surrender Major Repair (Rs. in lakh)Elementary/Secondary / Hr. Sec			Reason of Surrender	Physics Lab Surrender(Rs. in lakh) Hr. Secondary			Chemistry Lab Surrender(Rs. in lakh) Hr. Secondary			Bio Lab Surrender(Rs. in lakh) Hr. Secondary			
					Year of approval	Physical	Financial		Year of approval	Physical	Financial		Year of approval	Physical	Financial		Year of approval	Physical	Financial	Year of approval	Physical	Financial	Year of approval	Physical	Financial	
36	Ghazipur	9651505914	GGIC Mahamudabad Ghazipur	Sr. Secondary														2020-21	1	14.5	2020-21	1	14.5			
37	Ghazipur	9650707603	GGIC Rampur Saidpur Ghazipur	Sr. Secondary														2020-21	1	14.5	2020-21	1	14.5			
38	Hapur	9750501303	GHS Lalpur hapur	Secondary														2020-21	1	14.5	2020-21	1	14.5			
39	JAINPUR	9642112502	GGIC MADIYAHUN	Sr. Secondary														2020-21	1	14.5	2020-21	1	14.5	2020-21	1	14.5
40	Kannauj	9300202008	Gic Umarda Kannauj	Sr. Secondary														2019-20	1	14.5	2019-20	1	14.5			
41	Kannauj	9300411109	Ramabai Girls IC Chhibramau Kannauj	Sr. Secondary														2020-21	1	14.5	2020-21	1	14.5	2020-21	1	14.5
42	Kanpur dehat	9330907717	ggic rasulabad	Sr. Secondary														2020-21	1	14.5	2020-21	1	14.5	2021-22	1	14.5
43	Kanpur dehat	9330414401	Miradevi IC Subhash Nagar Jhinjha Kanpur dehat	Sr. Secondary														2020-21	1	14.5	2020-21	1	14.5			
44	KASGANJ	09720407303	Pt. Deen Dayal U Model IC labheed Ganj Dondwara KASGANJ	Sr. Secondary														2020-21	1	14.5	2020-21	1	14.5			
45	KASGANJ	09721002619	GOVT GIRLS INTER COLLEGE PATIYALI	Sr. Secondary														2020-21	1	14.5	2020-21	1	14.5			
46	KASGANJ	09721501608	Govt Hghschool Namaini Soron	Secondary	2023-24	1	3.1	School does not have own building	2023-24	1	3.1	School does not have own building														
47	Kushinagar	9591403311	Pt. Deen Daya U M IC Mandaar Vindwalya Navrangpura Kushinagar	Sr. Secondary														2020-21	1	14.5						
48	Kushinagar	9591102105	Pt. Deen Daya U M IC Mathiya Shiram Sorahi, Kushinagar	Sr. Secondary														2020-21	1	14.5	2020-21	1	14.5			
49	Kushinagar	9591104302	GGIC Sorahi Kushinagar	Sr. Secondary														2020-21	1	14.5	2020-21	1	14.5			
	Kaushambhi	9440319501	Janhitkari Inter College Chakevan, Sirthi Kaushambhi	Sr. Secondary														2020-21	1	14.5	2020-21	1	14.5	2020-21	1	14.5
50	MAINPURI	09180200123	GOVT GIRLS INT COLL. CHIROR MAINPURI	Sr. Secondary																				2020-21	1	14.5
51	Mau	09620703908	GGIC Badwan Mau	Sr. Secondary														2020-21	1	14.5	2020-21	1	14.5	2020-21	1	14.5
52	Meerut	9078000121	Pt. Deen Dayal U M IC kharkhauda Meerut	Sr. Secondary														2020-21	1	14.5	2020-21	1	14.5			
53	Meerut	9071300918	sparsh Rajkiya Drastbhadit Boy I C Meerut Nagar Meerut	Sr. Secondary														2020-21	1	14.5	2020-21	1	14.5	2020-21	1	14.5
54	Mirzapur	9690206306	GGIC Baraundha Mirzapur	Sr. Secondary																				2021-22	1	14.5
	Pilibheet	9210404227	GGIC Bilsanda Pilibhit	Sr. Secondary																				2021-22	1	14.5
	Pilibheet	9210708942	GGIC Puranpur Pilibhit	Sr. Secondary														2020-21	1	14.5	2020-21	1	14.5	2020-21	1	14.5
	Pilibheet	9210404219	Rupadevi Inter College, Bilsanda Pilibhit	Sr. Secondary														2020-21	1	14.5	2020-21	1	14.5			
	Pilibheet	9210108317	GIC Amariya Pilibhit	Sr. Secondary														2022-23	1	14.5	2022-23	1	14.5	2022-23	1	14.5
55	Raebareli	9280203203	GHS Pindarikala, Amaavan, Raebareli	Secondary														2020-21	1	14.5	2020-21	1	14.5			
56	Raebareli	9281905005	Pt. Deen Dayal U M IC Bhiragovindpur dalmou Raebareli	Sr. Secondary														2020-21	1	14.5	2020-21	1	14.5	2020-21	1	14.5
	Sonbhadra	9700700704	GIC Chupki Babhami Sonbhadra	Sr. Secondary														2020-21	1	14.5	2020-21	1	14.5	2019-20	1	14.5
	Sonbhadra	9700400308	GIC Ghorawal Sonbhadra	Sr. Secondary														2020-21	1	14.5	2020-21	1	14.5	2019-20	1	14.5
	Sonbhadra	9700106103	GIC Kon Sonbhadra	Sr. Secondary														2023-24	1	14.5	2022-23	1	14.5	2020-21	1	14.5
57	Shahjahanpur	9221202106	Sarsamaj IC Valdebpur, Mirzapur Shahjahanpur	Sr. Secondary														2020-21	1	14.5	2020-21	1	14.5			
58	Sambhal	9680700305	Pt. Deen Dayal U M IC nadrauli Sambhal	Sr. Secondary														2020-21	1	14.5	2020-21	1	14.5	2020-21	1	14.5
59	SHAMLI	9740800113	GGIC RANDELA	Sr. Secondary	2022-23	1	3.1	Approved in Project Aalankar																		
60	Shravasti	09510300131	Mahamaya GGIC Ikaua	Sr. Secondary														2020-21	1	14.5	2020-21	1	14.5	2020-21	1	14.5
61	Shravasti	9510100116	Neelam GGIC Gilaula Shravasti	Sr. Secondary														2019-20	1	14.5				2019-20	1	14.5
62	Sitapur	09240102204	GGIC NERI	Sr. Secondary																				2022-23	1	14.5
	Sitapur	9241901111	GIC Neelgare Sidhaulti sitapur	Sr. Secondary														2019-20	1	14.5	2019-20	1	14.5			
	Sitapur	9240600103	GGIC Kamlapur Kasmand Sitapu	Sr. Secondary																				2019-20	1	14.5
	Sitapur	9242000315	GGIC Biswa sitapur	Sr. Secondary																				2021-22	1	14.5
	Sitapur	9240810601	GGIC Laharpur sitapur	Sr. Secondary														2020-21	1	14.5	2020-21	1	14.5	2020-21	1	14.5
Total						2	6.2			1	3.1			1	4.5			60	870		61	884.5		34	493	

Surrender Solar panel - Secondary Education (Rs. In lakh)

S. no.	district_name	block_name	school_name	udise_sch_code
1.	ALLAHABAD	DHANUPUR	MAKTAB ISLAMIYA BHUPATIPUR	9451505803
2.	ALLAHABAD	SORAON	CENTRAL SCHOOL CRPF PHAPHAMAU	9450702106
3.	BAGHPAT	BAROUT	MANGLAM SHIKSHA NIKETAN SHABGA	9080202705
4.	HARDOI	BHARAWAN	JHSO AJUPUR	9251802203
5.	MATHURA	CHHATA	SRI KRISHNA H S SCHOOL JAB	9140407005
6.	MAU	GHOSI	GOVT HSS BHOPARPUR SUTRAHI	9620509204
7.	MEERUT	HASTINAPUR	RAJKIYA ASHRAM PADTI HASTINAPUR	9071202807
8.	MUZAFFARNAGAR	MORNA	G S S ACADEMY BHOPA ROAD YUSUFPUR MUZAFFARNAGAR	9021301302
9.	PILIBHIT	BILSANDA	ROOP DEVI INTER COLLEGE BILSANDA	9210404219
10.	RAE BARELI	SARENI	GOVERNMENT HIGH SCHOOL PURE TRIVEDI	9282100106
11.	SHAHJAHANPUR	JAITPUR	SHRI RAGHUVVEER SINGH HSS KULUA BOJH SPN	9220202803
12.	SHAHJAHANPUR	MADNAPUR	S.R.R. KANYA I.C. MADNAPUR	9221709007
13.	SHAHJAHANPUR	MIRJAPUR	SARV SAMAJ INTER COLLEGE VALDEBPUR	9221202106
14.	SHRAWASTI	HARIHARPUR RAN	BABA GURU SHARAN DAS BUDHI SAGAR UMV HARIHARPUR RANI	9510201006
15.	VARANASI	BARAGAON	PT. DEEN DAYAL UPADHYAY RAJKIYA ASHRAM PADDHATI I.C. TARSARA	9670201303
16.	VARANASI	HARHUA	Pt DEEN DAYAL UPADHYAY RAJKIYA ASHRAM PADHATI I.C. CHANDAPUR UDAIPUR	9670311702
17.	SITAPUR	ALIYA	SANGEETA DEVI BALIKA INTER COLLEGE SARAY JEET ALIYA SITAPUR	9240106305
18.	PRATAPGARH	KALAKANKER	MADARSA HABIBUL MADARIS KACHHI PATTI	9430604214

Surrender KGBVs - Secondary Education (Rs. In lakh)				
S.N	District	Sanction Year	Block	Name of girls hostel
1	2	3	4	5
1	G. B. Nagar	2016-17	Dankaur	Girls Hostel Kanarsi Dankaur
2	Gonda	2016-17	Colonelganj	Girl Hostel Colonelganj