Fl. No. 7-8/2020-IS.4 Government of India Ministry of Human Resource Development Department of School Education & Literacy

Dated: 31st July, 2020 Shastri Bhawan, New Delhi

Subject :- Minutes of the meeting of Project Approval Board (PAB) for the UT of Jammu & Kashmir under Samagra Shiksha Scheme for the F.Y 2020-21.

The meeting of Project Approval Board (PAB) of Samagra Shiksha was held on 23.06.2020 under the Chairmanship of Secretary (SE&L) in New Delhi to consider the Annual Work Plan & Budget (AWP&B), 2020-21 for the UT of Jammu & Kashmir.

2. The undersigned is directed to forward herewith the approved copy of PAB Minutes in respect of Samagra Shiksha, UT of Jammu & Kashmir for the year 2020-21 for further necessary action.

Encl: As above

(Rajesh Kumar Maurya)

Under Secretary to the Government of India

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To,

- 1. Secretary, Ministry of Women & Child Development.
- 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.
- 6. Secretary, Ministry of Minority Affairs.
- 7. Dy. Adviser (School Education), Niti Aayog.
- 8. Director, NCERT.
- 9. Vice Chancellor, NIEPA.
- 10. Chairperson, NCTE
- 11. Vice Chancellor, IGNOU
- 12. Member Secretary, NCPCR
- 13. Joint Secretary (Inst.), MHRD, New Delhi
- 14. JS (AE&Coord), MHRD, New Delhi
- 15. JS(SS-II), MHRD
- 16. JS & FA, MHRD, New Delhi
- 17. DDG(Stats.), MHRD, New Delhi
- 18. JS(MDM, MHRD, New Delhi
- 19. Principal Secretary (Education), UT of Jammu & Kashmir
- 20. State Project Director, Samagra Shiksha, UT Jammu & Kashmir

Copy to:

- 1. All Divisional Heads of ISSE Bureau
- 2. All under Secretaries of ISSE Bureau
- 3. All TSG Consultants
- 4. NIC-with request to upload minutes on the portal

Copy for information to:

- 1. PPS to Secy (SE&L)
- 2. PPS to JS (SS-I)
- 3. Advisor to Hon'ble Lieutenant Governor School Education Departmen, J&K.

Rajesh Kumar Maurya)

Under Secretary to the Government of India

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Government of India Ministry of Human Resource Development Department of School Education and Literacy

Minutes of the meeting of the Project Approval Board held on 23rd June 2020 to consider the Annual Work Plan & Budget (AWP&B) 2020-21 of Samagra Shiksha for the UT of Jammu & Kashmir

1. Introduction

The meeting of the Project Approval Board for considering the Annual Work Plan and Budget (AWP&B) 2020-21 for SAMAGRA SHIKSHA for the UT of **Jammu & Kashmir** was held on **23**rd **June** 2020. The list of participants who attended the meeting is attached at **Annexure-I**.

2. Initiatives of the UT

Ms. Anita Karwal, Secretary (SE&L) invited Jammu & Kashmir to give a presentation on school education in the UT of J&K. Shri Asger Hassan Samoon, Principal Secretary (Jammu & Kashmir), gave a presentation which included the following major points:

- I. **Distribution of Free Tablets**: 2500 Free Tabs were distributed for attending online classes & available on e-Paathshala/DIKSHA and other activities.
- II. **Distribution of Laptops**: 42 Laptops are distributed to Resource Rooms established for Children with Special Needs in all the districts of J&K. The Laptops shall be connected with Braille Tactile Reader machines thereby enabling Visually Impaired students/persons to freely access internet & other Reading Content.
- III. **Allowances**: Stipend, Escort and Reader allowance to the tune of Rs. **119.98** lacs were distributed among **2836** children with Special Needs (CWSN) directly through **DBT mode**.
- IV. **Online Career Guidance Portal**: First of its kind online Career Guidance Portal "Manzelein" was launched for students of J&K in association with UNICEF. Complete information on 550+ careers, 21000+ colleges and 262,000 programs in 16 countries. Information on 1150+ entrance exams and 1120+ scholarships. Information on skill-based courses and NSQF compliant curriculums being offered across the country. The portal can be accessed at https://jkcareerportal.org.
- V. **Distribution of Learning Outcomes Document**: Learning outcomes document developed by NCERT New Delhi was got printed by Samagra Shiksha and distributed among 52000 primary school teachers. Learning Outcomes posters have been pasted in classrooms of Government schools from class 1st to 8th which serve as a benchmark for the teachers to know the level of learning outcome to the children, teachers and community.

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- VI. **Seasonal Centres**: Access to schooling facilities for the nomadic population has always remained priority of the UT. Seasonal Centres have been provided for the nomadic population during its migration from one place to another in search of green pastures. During the year 2019-20, a total no. of 30142 children belonging to Nomadic population of Gujjar & Bakerwals was covered under 1417 Seasonal Centres.
- VII. Jammu and Kashmir knowledge network (JKKN): More than 500 schools connected for 2-way interactive lectures from across the globe with focus on subject specific topics, career counseling, motivational speakers and exposure to outsiders through Jammu Kashmir Knowledge Network (JKKN), Capacity of JKKN would be enhanced up to 1000 participants.
- VIII. **NISHTHA**: 1st phase of NISHTHA (Integrated Teacher Training Programme) completed in November, 2019. 271 KRPs and 52 SRP-s-L were trained through National Resource Group.2nd phase of NISHTHA (Integrated Teacher Training Programme) was inaugurated on 24th January, 2020 at SKICC Srinagar.
 - IX. Hindi Movie "Dangal" (Kano Dekhi) was arranged for visually impaired children with the key objective to provide a recreational opportunity for Visually Challenged children and to promote the benefits of scheme among the masses.
 - X. **Annual Stipend:** 3873 KGBV girls' students provided annual stipend @ 1200/- per girl student through DBT mode.
 - XI. **Virtual Field Support (Raabta)**: It was established in Jammu Division while as the same is under process for Kashmir Division with the aim to support the School Education Department in resource sharing and problem solving viz a viz school children.
- XII. **Student Exchange Programme**: 1380 students covered under student exchange programme by visiting other parts of the country.
- XIII. **Distribution of Innovative School Bags:** 150969 School Bags with Educational Desks distributed among children of classes 1st and 2nd in 103 Educational Zones across the UT.
- XIV. Virtual Classes: Radio Classrooms in association with Mirchi 98.7 wherein Live Lectures are being broadcasted daily between 2 to 4 PM, Tele Classes on DD Kashir and Local Cable Network, Online Classes including Vocational Classes using freely available Applications like Zoom, Promoting use of National Educational Portals like e-Paathshala and DIKSHA through various means. Moreover, UT has created Special WhatsApp Groups for interacting with Children with Special needs through Special Educators.

3. Review of Commitments and Expected Outcomes & Action Taken during 2019-20.

The progress made in implementing the commitments and expected outcomes given by the UT in 2019-20 was reviewed and the status in respect of pending items is as under:

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S. No.	Commitment and expected outcomes	Comments of PAB 2019-20	Action Taken
1.	rationalize teacher deployment so that there is no single	State ensured that further efforts are being made so that no school is functioning with single teacher. The state also committed for a comfortable PTR both at primary and upper primary level. Subject-wise PTR is also ensured.	The rationalization of teachers has been done to a great extent but there are still certain schools with single teacher. The process is underway to cover these schools also by way of rationalization which is expected to be completed by December, 2020.
2.	State will complete all the pending civil works in 2018-19.	Almost all the pending civil works have been put on execution and are expected to get completed by March, 2020.	All the pending works could not be completed within the stipulated time period because of clamp down since August 2019 in the UT of J&K due to abrogation of Article 370 coupled with Nationwide lockdown due to outbreak of Covid – 19 However, the efforts are underway by way of execution of civil works and it is expected that UT shall be completing the pending works by December, 2020.
3.	for completion of Aadhaar enrolment of all students and teachers.	leftover students shall be completed by January, 2020.	up-to the extent of 58%. Moreover two vendors selected through formal e-Tendering Process to enrol pending student population
4.	the implementation of Public Finance Monitoring System (PFMS) up to the last	conveyed to all the DDOs/HoIs working at the	The PFMS is presently implemented up to Zonal Education levels. However, during 2020-21 al schools in J&K would be registered under PFMS.

4. Review of Performance during 2019-20.

UT has secured a score of 644 in Performance Grading Index (PGI) in 2017-18 and score of 703 in Performance Grading Index (PGI) in 2018-19 respectively and as placed in Grade V in 2017-18 and Grade-III in 2018-19. The Domain-wise Gaps in 2017-18 as compared to 2018-19 are shown below:

		Categ	ory 1		Category 2	Total
Year	Domain 1 (180)	Domain 2 (80)	Domain 3 (150)	Domain 4 (230)	Domain 1 (360)	All Domains (1000)
2017-18	132	53	88	203	168	644
Gap	48	27	62	27	192	356
2018-19	132	55	105	199	212	703
Gap	48	25	45	31	148	297

UT was requested to examine its score in each domain and take measures to improve its overall PGI.

a) Learning Outcomes & Quality (C-1, D-1): As per National Achievement Survey (NAS) score, there is need to lay more focus on Leaning Outcomes of classes 3, 5 and 8.

UT was requested to analyse NAS results and provide interventions to improve learning outcomes of the students.

b) Access Outcomes (C-1, D-2): The UT has achieved maximum grade in Transition but 100% transition has not been achieved.

UT was requested to take steps to ensure 100% transition rate.

c) Infrastructure & Facilities (C-1, D-3): UT needs to focus on provision of Computer Aided Learning (CAL) facilities in Upper Primary Schools. Lab facilities in Secondary Schools and Providing free text books to students within a month of the start of the academic session.

UT was advised to set-up CAL facilities and Science Lab facilities in upper-primary and secondary schools respectively and ensure timely delivery of text books before the start of academic session.

d) Equity Outcomes (C-1, D-2): UT needs to focus on provision of Ramps for Children with Special Needs (CWSN), Functional CWSN friendly toilets in schools and provision of Aids and appliances for CWSN.

UT was requested to focus on accessibility for CWSN in all schools.

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e) Governance Process (C-2, D-1) Indicators requiring more focus are: Percentage of Single Teacher Primary Schools (2.1.7). Percentage of primary and upper primary schools meeting head teacher norms as per RTE (2.1.9). Percentage of upper primary schools meeting norms of subject teacher as per RTE norms (2.1.11a). Visits to elementary schools (2.1.15). Percentage of UT budget share spent on education to total UT budget (2.1.25). Average number of days taken by the UT govt. to release total central share of funds to societies (2.1.16).

UT was requested to examine all these indicators and take necessary actions for improving them.

5. Appraisal issues/Commitments for 2020-21:

Decline in Enrolment: Total enrolment decline between the grades is nearly 1.75 lakh (1 lakh in elementary) compared to 2017-18. Total number of Out of School Children (OoSC) reported is only 19,000.

Availability of Subject Teachers: There are 70% upper primary schools where the three subject teachers are not available as per RTE.

Education Indicators:-

- Retention rate is 63% at elementary level and 50% at secondary level.
- Retention rate is very low in Baramulla district at Primary (41.52%) and Elementary (46.68%) levels. At Elementary level it is less than 50% in Ganderbal and Kishtwar districts also.
- Annual average Drop-out rate of Muslim is high at all levels. It is 14.3% at Primary level, 13.1% at Upper Primary level, 23.7% at Secondary level and 26.0% at Hr. Secondary level.
- Annual average drop-out rate at Secondary level is more than 20% in 8 districts (Budgam, Bandipora, Baramulla, Kulgam, Kupwara, Rajouri, Ramban, Reasi).

KGBVs

- 2430 (39.51%) seats are lying vacant against 6150 targeted girls' enrollment in 88 operational KGBVs Type I and 21 (21%) seats are lying vacant against 100 targeted girls' enrollment in 01 operational KGBV Type IV.
- UT has not been able to complete construction of 64 KGBV buildings in Type I & construction of 03 KGBVs is yet to start and under Type IV, 50 KGBVs have not been completed and 23 not yet started.
- UT is yet to initiate the process of admission under Section 12 (1)(C) of RTE act 2009.

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• RTE Act 2009 was not applicable in the State of Jammu and Kashmir. The RTE Act 2009 became applicable only with the enactment of The Jammu And Kashmir Reorganization Act, 2019 w.e.f 9th August 2019.

Pending Civil works: The year-wise details of pending non-recurring interventions under different components are as detailed in the table below. **UT was asked to take up these pending works on priority**

A) ELEMENTAERY LEVEL (Up to 2019-20)

SN	Elementary Level	Sanctioned	In Progress	Completed	Not started
1	Primary School	10654	156	9411	1087
2	Upper Primary School	1177	11	1038	128
3	Additional Class Room	24874	1899	19598	3377
4	Drinking Water	2745	0	2226	519
5	Boys Toilets	9172	0	4541	4625
6	Separate Girls Toilets	18264	0	18077	187
7	CWSN Toilets	220	4	216	0
8	BRC	119	14	105	0
9	CRC	681	9	645	27
10	Major Repairs	318	102	82	134

B) SECONDARY LEVEL (Up to 2019-20:

Item of Construction	Year	Approved	Completed	In progress	Not started
	2009-10	66	53	7	6
	2010-11	158	112	36	10
	2011-12	237	152	71	14
	2014-15	110	0	40	70
New School	2016-17	21	0	2	19
	2017-18	44	0	0	44
	2018-19	12	0	0	12
	2019-20	34	0	0	34
	Total	682	317	156	209
	2009-10	74	41	10	23
	2010-11	16	14	0	2
Additional Classes	2011-12	94	25	9	60
Additional Class room	2016-17	121	2	10	109
	2019-20	104	0	0	104
	Total	409	82	29	298
	2009-10	37	21	5	11
	2010-11	8	7	0	1
Science Lab	2011-12	89	29	7	53
	2016-17	120	2	11	107
	2019-20	470	0	0	470



	Total	724	59	23	642
C	2009-10	37	21	5	11
	2010-11	8	7	0	1
	2011-12	107	45	7	55
Computer Room	2016-17	150	4	15	131
	2019-20	272	0	0	272
	Total	574	77	27	470
	2009-10	37	21	5	11
	2010-11	8	7	0	1
T :h	2011-12	104	42	7	55
Library	2016-17	144	3	13	128
	2019-20	469	0	0	469
	Total	762	73	25	664
	2009-10	37	21	5	11
	2010-11	8	7	0	1
O . C G . D	2011-12	107	46	7	54
Art & Craft Room	2016-17	149	4	14	131
	2019-20	929	0	0	929
	Total	1230	78	26	1126
_	2009-10	316	205	3	108
	2010-11	8	7	0	1
Drinking Water	2011-12	19	5	0	14
	2016-17	30	0	0	30
	Total	373	217	3	153

C) HIGHER SECONDARY LEVEL (Up to 2019-20)

Sl. No	Components	Sanctioned	In Progress	Completed	Not started
1.	Upgraded Schools in Higher Secondary	12	0	0	12
2.	Additional Classroom	10	0	0	10
3.	Art / Craft Room	21	0	0	21
4.	Computer Room	13	0	0	13
5.	Library Room	15	0	0	15
6.	Science Lab	7	0	0	7
7.	Toilet Block	4	0	0	4

5 (A) Discussions held during the PAB meeting:

During the discussion in PAB meeting, following key issues were pointed out which needs to be addressed by the UT Govt. of Jammu & Kashmir:

- J&K needs to expedite and ensure timely transfer of funds to SIS.
- There is a total vacancy of 5014 teachers in the UT and the posts have been referred to Service Selection Recruitment Board SSRB. PAB asked the UT to expedite the process and recruit teachers as early as possible latest by Dec, 2020.

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- There are 2061 untrained teachers in Government Secondary Schools based on UDISE, 2018-19 who do not meet the requisite professional qualifications. UT is to roll out a policy to enrol such teachers in Teachers Education Institutions, to complete the professional course, who are without having minimum qualification. All untrained teachers need to be professionally trained so as to be compliant with NCTE regulations.
- Existing models adopted under Vocational Education (VE) by the state of Haryana, Himachal Pradesh (HP) should be studied for replication by the UT.
- NISTHA is conducted online and now the UT should be connected at district level. QR code must be issued and teachers should download the same and accordingly assessment should be done.
- DIKSHA content of high quality could be tagged; other states content could be taken up, focusing on NCERT content. DIKSHA and Swayam Prabha should be introduced with the help of MHRD. DTH facility may be provided.

Additional issues considered by the PAB

- UT proposal for newly establishment of 1 (one) Studio at Jammu was considered and approved by the PAB.
- Proposal of 02 New Divisional Counseling Cell and 20 new District Counseling Cell was also approved by the PAB.
- The proposal of Students Diary was considered and approved as proposed by the UT
- ICT labs in remaining high/higher Secondary Schools have been considered and approved by the PAB for 408 schools in 19 districts including aspirational district-Baramula and Kupwara.
- Proposal for establishment of 03 IT cells (One at Administrative Dept._and two at Secretariat Jammu and one in Kashmir was considered and approved under MMER budget. The same was agreed by the UT.

6. New Approaches 2020-21

During the year 2020-21, the new approaches are continued for enhancing the effectiveness of the Samagra Shiksha scheme and making it more outcomes oriented. These new approaches aim to engage all administrators, schools, teachers and children in activities which would enable to improve the learning outcomes and also measure the impact and outcome of various components under the scheme:

6.1. In-service Teacher Training:

The Department of School Education and Literacy launched a National Mission to improve learning outcomes at the Elementary level through an Integrated Teacher Training Programme called NISHTHA – National Initiative for School Heads' and Teachers' Holistic Advancement on 21st August, 2019. The aim of this integrated teacher training programme was

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to build the capacities of around 42 lakh teachers and Heads of Schools, faculty members of SCERTs and DIETs and Block Resource Coordinators and Cluster Resource Coordinators.

A total of 23,137 KRPs and SRPs and 16, 99,931 School Heads and Teachers have been trained under NISHTHA in 2019-20. In this regard, given the positive feedback received from the States and UTs regarding the effectiveness of the NISHTHA training programme at the elementary level particularly in terms of effective transition of comprehensive and well defined modules covering various aspects teaching learning processes, it has been decided to launch NISHTHA Phase-II at the secondary level in order to have a coordinated and learning outcome based training programme. Teachers, Head Masters/Principals of Government and Government aided schools at secondary level will be covered in NISHTHA Phase-II.

However, the present situation of COVID-19 has presented new challenges for face to face training and also several opportunities to innovate, revamp and technology integration in In-service Teacher Training. Therefore, it has been decided that this year remaining training of NISHTHA at elementary level and NISHTHA Phase II training at Secondary level will be conducted online by the NCERT using high quality professionally made e-content following the four quadrant approach consisting of video, text, self-assessment and learn more.

In order to facilitate teachers to undertake online NISHTHA training, financial support upto Rs 1000 per teacher for procuring pen-drives with pre-loaded content and modules, printing of modules and high speed data-pack will be provided to Government teachers at elementary level and Government/Government aided teachers at secondary level on reimbursement basis and subject to successful completion of the training course.

6.2 Special Initiatives under National campaigns:

(a) Ek Bharat Shreshtha Bharat (EBSB)

- The following activities may be undertaken under the Ek Bharat Shreshtha Bharat initiative:-
- To foster national integration through linguistic, literary, cultural, sports, and other forms of people-to-people exchanges.
- Cultural diversity is to be celebrated through mutual interaction and reciprocity between students of different States and UTs.
- All the States and UTs have been paired. The paired States/UTs will delineate a set of activities they would carry out through the year.
- These activities include Ek Bharat Shreshtha Bharat Utsav, Talking Hour in morning assembly for news and information on paired State, Student's State Project Notebook, learning of alphabets and of folk songs, translation of proverbs and 100 sentences of paired State, inclusion of few pages in course book in the language of paired State, Know your paired State, Ek Bharat Shreshtha Bharat School Report, Themed Display Board and Wall Magazine, State Day celebration of paired States, Cultural Competition on paired State, Essay competition, Drama (on culture, history & tradition), Optional Classes on

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language of paired State, Literary Fest, Pledge on Important National Campaigns in the language of paired State and Ek Bharat Shreshtha Bharat annual report.

• The schools are required to maintain a report on activities conducted under "Ek Bharat Shreshtha Bharat" in the form of quarterly and annual school report.

(b) Fit India Movement: The following activities may be undertaken:-

- FIT India School Weeks India
- Fitness Training for Teachers
- Annual Fitness Assessment of Students
- Recruitment of Physical Education Teachers and training the existing teachers in Schools
- A Month Wise activity calendar.
- Choose Fit India Blocks and Fit India Districts on the basis of suggested parameters.
- Daily Fitness Activities/ PT/Fitness session of 30 Minutes duration as a part of regular curriculum.
- Schools may utilize Government's sports facilities available in their respective State. A list of Government's sports facilities available in all the States/UTs has been shared with all the schools.
- Online Fit India Active Day daily sessions in coordination with CBSE and Fit India cell.
- All schools may be advised to participate in Fit India Ratings.

(c) Nagrik Kartavya Paalan Abhiyan:

- Debates, essay competitions, cultural programs, quiz competitions, seminars and lectures etc. may be held at State, District and school levels.
- State level essay, debate and quiz competitions on fundamental duties and themes related to constitution may be organized across the State, the winners at State level may be suitably rewarded.
- Reading of Preamble and Fundamental Duties.
- Organizing Mock Parliament.
- · Public messages on Fundamental Duties for dissemination among students and staff during the celebrations. Brochures, pamphlets and e-posters on Fundamental Duties may be prepared in Hindi, English and regional languages and distributed in schools among students.
- Effective utilization of Government/Organisation websites and MyGov platform to encourage citizen centric activities on the prescribed theme. Students may be encouraged to participate in online quiz/ Olympiad competitions being organized by MyGov.
- Invite eminent personalities from different walks of life to disseminate the message of Fundamental Duties.
- Talks by eminent lawyers and legal scholars on Fundamental Duties and related themes may be organised in schools.

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State/UT is advised to make their own action plan and calendar for the academic year for these programmes and share the same with MHRD.

6.3 School Health Programme:

Government of India has launched "School Health Program" under Ayushman Bharat to strengthen health promotion and disease prevention, which encompasses comprehensive and evidence based health promotion in addition to offering age appropriate health education, health promotion activities, health screening, preventive services, documentation of health related data and better skills for emergency care.

The school health promotion activities are to be implemented in all the Government and Government-aided schools through the joint efforts and close coordination between Ministry of Health & Family Welfare and the Department of School Education & Literacy at all levels (Centre and State). The sessions may be preferably included in the time table and regular curriculum of the classroom teaching.

Two teachers, preferably one male and one female, in every school designated as "Health and Wellness Ambassadors" will be trained to transact health promotion and disease prevention in the form of interesting activities for one hour every week on Health and Wellness Day. These health promotion messages will also have bearing on improving health, hygiene and sanitary practices in the country as students will act as Health and Wellness Messengers in the society.

6.4 COVID- 19 Response: Ensuring safety and security in schools and Digital learning in view of the Covid-19 situation

In the year 2020-21, the COVID-19 pandemic has caused an unprecedented public health emergency; affecting 210 countries and territories globally. The spread of COVID -19 has imposed national lockdown leading to nationwide closure of the educational institutes as India prepares to fight against the pandemic. Precautions are necessary to protect students and educational facilities from the potential spread of COVID-19 in school environment, while at the same time ensuring minimum disruption in learning.

For this, various interventions under Samagra Shiksha need to be realigned to manage the crisis with specific emphasis on **learning processes and safety & security of children**. The funding provided for various components under Samagra Shiksha may be utilised to deal with the current situation based on the following guidelines:

I. LEARNING PROCESSES:

- 1) Digital teaching learning process to be undertaken under Teacher training, DIKSHA/Digital content creation and Learning Enhancement Programmes (LEP) components.
- (i) Training of Teachers on Safety and e-learning aspects.

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- Online NISHTHA training modules will be prepared for teacher training by NCERT.
- Teachers may be sensitized and oriented about the safety measures such as social distancing norms, sanitization requirements, tracking of students' health etc.
- Periodic check-ins and mentoring sessions between teachers and academic resource persons may be organized by State SCERTs/SIEs and DIETs, by collaborating with NCERT if required.
- Strategy for online training of teachers may be designed, where teachers are guided on teaching methodologies through live-streaming of online tutorials and MOOCs through NISHTHA and DIKSHA platform.
- Teachers may be provided with a platform to share their experiences, ideas, best practices, issues and concerns related to e-learning.

(ii) Promotion of e-learning platforms

- Use of e-learning Platforms like DIKSHA, e-Pathshala, SWAYAM, SWAYAM Prabha, NROER and NISHTHA may be promoted among teachers and students.
- Digital and Online education guidelines 'PRAGYATA' prepared by MHRD may be referred.
- Academicians, NGOs, Teachers may be encouraged to develop and contribute content in line with the State/UT curriculum (Vidyadaan). The content to be further uploaded on DIKSHA after requisite curation and approvals by SCERTs.
- SCERTs to develop guidelines on the usage of various available e-learning platforms, regarding the sample schedule of the sessions to be conducted online (time table) and number of hours of usage. Guidelines should also include how study@home can be undertaken and daily or weekly timetables may be issued.
- The teachers can conduct virtual classrooms/discussions. The classroom sessions should be either live streamed or recorded. Queries and doubts of students should be adequately answered.
- The planning of the access should be done such that no child is left behind. State/UT governments may ensure that learning content is accessible to the needs of CwSN. In areas with low internet connectivity, the State Government should deliver the content through Radio and TV to reach the remotest location. Use of mother tongue/local language may be enabled where possible. The State Government may tie up with telecom services to increase access by improving connectivity, lowering costs and increasing coverage to mitigate access inequities.
- A mechanism may be developed to provide textbooks and Supplementary print materials to all children at home through Block Resource Persons and Cluster

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- Resource Persons and also shared with students through WhatsApp, SMS etc. to keep them engaged at home.
- Based on the alternative academic calendar prepared by NCERT, SCERT should make specific academic plans for their schools including the planning for transaction of curriculum, formative and summative assessments.
- There may be cases where parents / guardians are not in a position to support learning of students. Adequate remedial measures should be adopted after opening of school accordingly.

II. SAFETY AND SECURITY OF CHILDREN

1) Community Mobilization and SMC training

Funding under community mobilisation and SMC training can be utilised to ensure safety and security measures for children. SMC members may be made fully aware about the present COVID situation to create awareness among the Students, parents and their role as stated below:

(i) Awareness on COVID-19

- Basic information about COVID-19, including its symptoms, complications, improving immunity, how it is transmitted and how to prevent transmission should be disseminated.
- Parents should be sensitized and encouraged to play the role of a facilitator in their child's learning activity and safety. The sensitization sessions/ workshops to be conducted via SMCs, PTMs, WhatsApp or telephonic sessions by the teachers.
- Awareness about the fake information/myths must be ensured. The information should be from reliable sources like Ministry of Human Resource Development, Ministry of Health and Family Welfare, ICMR, WHO and UNICEF.
- Parents should be encouraged to take medical assistance in case of any symptoms and in case the child is sick, she/he should stay safe at home.
- Parents should notify the school of the child's absence and symptoms.
- Parents should follow and ask their child to follow good hygiene habits.

(ii) Psychological support to their wards

- Parents should be sensitized to respond to child's reactions in a supportive way and explain to them that they are having normal reactions to the present situation.
- Counsellor (teacher) should be roped in for guidance and counselling.
- Manodarpan App and call center maybe used for counselling purposes.
- Students should be guided to:

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Key Points:

- Detailed guidelines and modules on Covid-19 response is being framed by the Ministry which will be shared separately.
- Funding provided under Teacher Training, Learning Enhancement Programme, DIKSIIA to be utilized for continuing the e-learning processes.
- Funds for Thermal Screening facilities in schools may be availed from the MMER/Composite School Grant.
- Funds under Community mobilization & SMC training to be utilized for creating awareness about various aspects of COVID-19 among SMCs, parents, children and society.
- Funds under Swachhta Action Plan component, Composite School Grant/ Safety & Security can be utilized for sanitization of schools.
- ✓ Undertake activities like painting, reading story books, writing stories, poems along with academics so that they can learn new skills or enrich their present skills.
- ✓ Take break from watching, reading, or listening to social media news. Hearing about the pandemic repeatedly can be upsetting.
- ✓ Take care of themselves by doing stretching, deep breathing exercises meditation and yoga.
- ✓ Improve immunity by eating healthy, well-balanced meals, exercise regularly, getting plenty of sleep.
- ✓ Spend time with family members.

NCERT is developing comprehensive guidelines and modules in this regard and the same may be made available as part of their calendar by the State SCERTs/SIEs and DIETs.

III. School Sanitization under Composite School Grant

(i) Safe School Operation, Sanitation and Quarantine (Physical Infrastrure)

a. Provision of basic facilities

- Schools to ensure basic WASII facilities which includes separate washrooms for boys and girls, hand washing stations and safe drinking water facility for all.
- Ensure availability of essentials like soap, alcohol rub/hand sanitizer or chlorine solution, disinfection and cleaning material in the school.

b. Sanitization of school facilities

• Sanitization and disinfection should be conducted regularly covering all areas of the school campus and ensure air flow in indoor space.

- WHO recommends use of sodium hypochlorite at 0.5% (equivalent 5000ppm) for disinfecting surfaces and 70% isopropyl alcohol for disinfection of small items, and ensure appropriate equipment for cleaning staff.
- The States may converge with the health department for requisite support. Page | 16

6.5 A district level Performance Grading Index (PGI) for measuring performance of districts on various educational indicators including improvement of learning outcomes, access and equity and governance will be launched for which the format & detailed guidelines will be shared separately.

7. Total Estimated Budget (2020-21)

The estimates for the AWP&B for 2020-21 under Elementary, Teacher Education and Secondary are as under: -

(Rs. in lakh) Total Non-Recurring Recurring Total (Including Head Spill over (Fresh) (Fresh) *(Fresh) Spillover) 4 = 2 + 35 = 4 + 1103152.04 14118.421 4050.18 84983.44 89033.62 Elementary 11697.69 89018.61 Secondary 73028.928 4291.99 15989.68 Teacher 2344.67 2344.67 3531.29 Education 1186.62 0.00 8342.17 99025.80 107367.97 195701.94 Total 88333.97

Includes Programme Management (MMER) and excluding surrender of earlier works.

8. Actual Releases by GOI during 2020-21

Against the above estimates, Central Government shall provide to the UT Government, Rs. 132021.74 lakhs as its share (Rs. 81037.53 lakhs for elementary, Rs. 47816.05 lakhs for secondary & senior secondary and Rs 3168.16 lakhs for Teacher Education). The UT would contribute Rs. 14669.08 lakhs as its UT share matching the above Central share as per the existing fund sharing pattern of Samagra Shiksha.

UT will also be able to utilise their unspent balances as on 31st March, 2020 for the activities approved in 2020-21 including spill over.

The additional requirement of funds as proposed by the UTs in the meeting has been examined and based on the norms & the criteria of the Samagra Shiksha Scheme, the funds for the eligible activities has been considered and provided in the estimates.

Based on the demand of funds projected by the UT for 2020-21, the tentative share of recurring and non-recurring grants is given below:

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Component	Elementary Education	Secondary Education	Teacher Education	Total
Recurring	76485.10	10527.92	2110.20	89123.22
Non-Recurring	4552.43	37288.13	1057.96	42898.52
Total	81037.53	47816.05	3168.16	132021.74

The Balance of the outlay (i.e. 88333.97 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. 2020-21). Against the above Spill over, the committed liability of Department of SE&L is Rs. 35390.569 lakh (Rs. 907.267 lakh for Elementary, Rs. 33425.342 lakh for Secondary and Rs. 1057.96 lakh under Teacher Education after surrender) 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.

The following activities may be prioritised while incurring the expenditure:

- i) RTE entitlements
- ii) Quality initiatives including ICT, VE and TE
- iii) School Grants
- iv) Gender & Equity and inclusive education.
- v) Completion of pending civil works/spill over.

There are likely to be savings under the scheme. Therefore, supplementary PAB meetings may be considered separately sometime in the month of October-November, 2020, to consider the additional requirements of States and UTs.

As per Section 7(5) of the RTE Act, 2009, the UT Government shall after taking into consideration the sum provided by the Central Government above and the mandatory matching UT share, provide the balance funds necessary to fulfil the estimate for the implementation of the Act. It is recommended that the UT should meet the balance amount from its own resources including the additional funds devolved under the 14th Finance Commission.

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) 2019-20.

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.

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The UT should invariably provide Single Budget Head during 2020-21 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 BRC and CRCS which forms the portion of Teacher Education activities as well as for Secondary Education, the UTs shall also provide a suitable Nomenclature with Sub-Heads to identify the disbursement of funds separately under all components of Samagra Shiksha.

9. Release of Funds:

The release of funds under the scheme will be further guided by the instructions contained in MHRD D.O. letter No. 2-4/2019-IS-2 dated 15.05.2020 read with D.O. letter No. 25(13)/E.Coord/2020 dated 04.05.2020 from Dr. T.V. Somanathan, Secretary (Expenditure), Dept. of Expenditure, Ministry of finance and the following conditions:

- a) UT should release/transfer the central share to UT Implementing Society within 15 days of its receipt in the UT Treasury.
- **b)** The UT share should be released to the UT Implementing Society within one month of the release of the central share.
- c) All releases by the Centre would be subject to fulfilment of provisions of GFR by the UT. The procurement guidelines as prescribed in the FM&P Manual should be adhered to and all procurement activities by the UTs and UTs should be routed through GEM portal.
- d) All guidelines issued by MHRD regarding utilisation of funds under the scheme will be followed.
- e) The release of central share of funds to all the UTs and UTs is subject to fulfilling the submission of documents, reports, financial UTments as prescribed in the Samagra Shiksha FMP Manual.
- f) The ad-hoc amount of instalment has been released to the eligible UTs during April-May, 2019.

As regards the balance of funds to be released towards 1st instalment and 2nd instalment, the conditions to be fulfilled are as under:

The 1st Instalment would be released only after proposal for release of first instalment is received from UT Government along with:

- Approval of Annual Plans by PAB;
- Transfer of GOI share of previous year to SIS from UT Treasury;
- Release of commensurate UT share for previous year; and release of full GOI share of ad-hoc release of Central Government to SIS along with matching UT share by UT Government.
- Submission of provisional UC for previous year. The utilization certificate should be duly countersigned by the Administrative Secretary/ Finance Secretary
- Confirmation of UT towards provisions of matching UT share in the UT Budget for the current financial year.
- Provisional Expenditure statement of the current year

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- Statement of Outstanding Advances Accrued, adjusted and pending till date.
- Physical Progress of Civil Works up to March 2020

The 2nd instalment would be released only after:

- Request letter is received from State/UT for release of 2nd instalment.
- Latest expenditure statement (Capital Head and General Head separately) of the UT Implementation Society for 2020-21 for EE, SE and TE components. Expenditure statement should indicate the release of GoI share from previous instalment to SIS from Treasury.
- Final Utilization Certification (Capital and General Head separately and on separate pages) for the year 2019-20 for EE, SE and TE components, along with consolidated Audited UCs separately for General Head and Capital Head, must contain General component, SC component and ST component-wise financial details. The audited UCs should be counter signed by Administrative Secretary of the Department/Finance Secretary.
- Statement showing cumulative status of UT share since inception of SSA, RMSA and TE.
- Audit report of Samagra Shiksha for the year 2019-20
- Statement showing details on outstanding advances accrued, adjusted and pending till date for EE, SE and TE components.
- Action taken report on the Pending Audit observations for SSA and RMSA.
- Documents relating to creation of combined UT Implementing Society (SIS) for implementation of Samagra Shiksha.
- Receipt of Central Share of balance of 1st instalment by SIS.
- Receipt of Central Share along with matching UT share of 1st instalment by SIS.
- Physical progress report of Civil Works.
- Latest Annual Report.
- All procurement activities are to be carried out invariably through the GEM portal only.

These minutes have been designed as a working document to be implemented and monitored throughout the year. They include the focus areas and new approaches of MHRD which have been deliberated in detail in the PAB meetings. The objective of this is to have emphasis on quality of education and real time monitoring of activities under Samagra Shiksha through UDISE+, PGI, Mobile Apps, and Field Inspections. Many activities are shown separately for elementary and secondary due to different budget sub-heads. UT specific projects are shown separately for clarity and monitoring purposes. UT will provide details of the Districts, Blocks and Schools, along with UDISE code where the activities have been conducted. The minutes also include expected outcomes and monitoring mechanism for each activity which will help UTs and UTs in assessing their performance.

10.) Activity wise details and estimates approved:

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1. <u>Schooling Facility:</u> An outlay of **Rs. 194.88 lakh** was estimated for new/up-graded primary schools (4 new primary schools) and Recurring cost of **Rs. 75.00 lakh** for 05 higher secondary schools. List of schools attached at **Annexure II**.

Elementary Level:

Activity Master	Physical	Unit Cost	Financial
Opening of New/Up-graded Schools:			411-
Up-gradation of PS to UPS-NR (Elementary)	4	48.72	194.88

Secondary/Higher Secondary Level

Recurring cost -Additional of stream in existing Hr.	_	15	75.00
Secondary Schools	5	15	75.00

2. Infrastructure and Civil Works

- (a) Surrender of Civil Works: UT of Jammu & Kashmir has surrendered Civil Works amounting to a total of Rs. 7260.59 lakh (Rs. 532.57 lakh for Elementary + Rs. 6728.02 lakh for Secondary) (Annexure-X)
- **(b) Strengthening of Existing Schools (Elementary)**: An outlay of **Rs. 3133.80** lakh was estimated for various infrastructure interventions for elementary level. List of schools attached at **Annexure III-A to Annexure III-D**.

(Rs. in lakh)

Activity Master	Physical	Unit Cost	Financial			
Strengthening of Schools - NR (up to Highe	Strengthening of Schools - NR (up to Highest Class VIII)					
Additional Classrooms (Upto Class VIII)	106	9.1	964.60			
Boundary Wall	19400	0.09	1746.00			
CWSN Toilets (Upto Class VIII)	172	2.1	361.20			
Girls Toilets (Upto Class VIII)	40	1.55	62.00			
Total of Strengthening of Schools - NR (up	to Highest Class	VIII)	3133.8			

(c) Strengthening of Existing Schools (Secondary): An outlay of Rs. 549.99 lakh was estimated for various infrastructure interventions for secondary level. List of schools attached at Annexure IV-A to Annexure IV-J.

(Rs. In lakh)

Activity Master	Physical	Unit Cost	Financial
Strengthening of Schools -			
Additional Classroom	5	15.6	78.00
Art/Craft Room	1	15.6	15.60

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Total of Strengthening of So	549.99		
Toilets for CWSN	8	2.1	16.80
Science Lab	3	15.6	46.80
Library Room	3	15.6	46.80
Lab Equipment (Sci Lab)	183	1	183.00
Girls Toilet	27	1.55	41.85
Drinking Water	24	1.16	27.84
Computer Room	1	15.6	15.60
Boys Toilet	37	2.1	77.70

(d) Strengthening of Existing Schools (Secondary/Higher Secondary): An outlay of Rs. 745.80 lakh was estimated for secondary/higher secondary level. List of schools attached at Annexure V-A to V-H.

(Rs. in lakh)

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Activity Master	Physical	Unit Cost	Financial
Additional Classroom	19	15.6	296.40
Art / Craft Room	1	15.6	15.60
Biology Lab	1	14	14.00
Chemistry Lab	2	14	28.00
Lab Equipment (Sci Lab)	197	1.0	197.00
Library Room	7	21.6	151.20
Physics Lab	2	14.0	28.00
Science Lab	1	15.6	15.60
Total of Other - NR (Elementary)			745.8
Total of Strengthening of existing school (XI-XII)			745.80

Outcome: This would enable to maintain the enrolment and retention at Primary and Elementary level and is covered under PGI Indicators 1.2.1, 1.2.3, 1.2.4 and 1.2.6.

Monitoring- Census based audit of all government and government aided schools in all UTs and UTs in September, 2019 whereby physical inspection would be undertaken to check the status of all schools on UDISE + and GIS Mapping. Different reports to be uploaded in the portal from various levels i.e., Principal, Headmaster, CRC coordinator and District level Officials, will be checked to validate the progress.

3. RTE Entitlements (Elementary)

a) Free Uniforms: An outlay of Rs. 5517.84 lakh was estimated for providing free uniforms to 919640 children at elementary level @ Rs. 600 for two sets of switched uniforms.

(Rs. in lakh)

Activity Master	Physical (Children)	Unit Cost	Financial
All Girls	431756	0.006	2590.536



Total	919640		5517.84
ST Boys	100692	0.006	604.152
SC Boys	42707	0.006	256.242
BPL Boys	344485	0.006	2066.91

Outcome: 100% coverage of all eligible children within 3 months of start of academic year. This is covered under PGI Indicator 1.3.10.

Monitoring: Physical and Field Inspection to be conducted through Shagunotsav during September, 2020 and on the basis of other reports.

b) Free Textbooks: An outlay of Rs. 1986.34 lakh was estimated as per the unit costs mentioned below for free textbooks to 313111 students of class-III-V and 300438 students of class-VI-VIII at elementary level as per norms of the scheme. UT provides free text books to the students of class-I-II.

(Rs. in lakh)

Activity Master	Physical (Children)	Unit Cost	Financial
Braille Books (Class I – II)	52	0.0025	0.13
Braille Books (Class III - V)	38	0.0025	0.095
Braille Books (Class VI – VIII)	36	0.004	0.144
Large Print Books (Class I – II)	119	0.0025	0.2975
Large Print Books (Class III - V)	224	0.0025	0.56
Large Print Books (Class VI - VIII)	145	0.004	0.58
Text Books (Class III - V)	313111	0.0025	782.7775
Text Books (Class VI - VIII)	300438	0.004	1201.752
Total	614163		1986.34

Outcome: 100% coverage of all eligible children within 1 month of start of academic year. This is covered under the PGI Indicator 1.3.11.

Monitoring: Physical and Field Inspection through Shagunotsav to be conducted during September 2020 and on the basis of other reports.

c) Special Training for age appropriate admission of out-of-school children (OoSC)-An amount of Rs.1984.29 lakh (@ Rs. 6000 for 12 months and @ Rs. 3000 for 6 months) was estimated for age appropriate admission of 49834 number of OOSC including migrant children through non-residential mode, as per norms of the scheme.

(Rs. in lakh)

Activity Master	Physical (Children)	Unit Cost	Financial
Special Training for OoSC - Non-Resident	ial (Fresh)	,	
12 Month (Non-Residential - Fresh)	16330	0.06	979.80



Total			979.80
Interventions for Migrant Children - No	on-Residential		
6 Months (Non - Residential)	33504	0.03	1005.12
Total			1005.12
Total of Special Training of Out of Scho	ol Children (OoSC)		1984.29

Outcome: Mainstreaming of out of School Children and improving enrolment rate at elementary level. This is covered under PGI Indicator 1.2.1 and 1.2.8.

Monitoring: Physical and Field Inspection through Shagunotsav to be conducted during September 2020 and on the basis of other reports.

4. Media and Community Mobilization (Elementary)

a) An amount of Rs. 296.91 lakh is meant for Community Mobilization activities @ Rs. 500 per school.

(Rs. in lakh)

Activity Master	Physical (Schools)	Unit Cost	Financial
Media & Community Mobilisation	19794	0.005	296.91
Total	19794		296.91

b) Training and meetings of SMC (Elementary)

An outlay of **Rs. 593.82** lakh @ Rs 3000 per school was estimated for training of 19794 SMCs. This includes provision for Conducting / convening of SMC meetings on a single notified date by the UT once in every quarter, Incentivising nominated parents for attending the SMC meeting regularly, uploading of quarterly reports with respect to meetings held and status of the school as per the Mobile App which is being developed in MHRD

(Rs. in lakh)

Activity Master	Physical(SMC/SMDC)	Unit Cost	Financial
Training of SMC/ SDMC	19794	0.03	593.82
Total	19794		593.82

Outcome:

• The SMCs will hold quarterly meetings and upload reports on the portal to be set up for the purpose. Also help generate awareness about the scheme.

Monitoring: Through report to be uploaded on the common portal meant for the purpose and other reports.

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5. Media & Community Mobilisation (Secondary):

a) An amount of Rs. 37.815 lakh is meant for Community Mobilization activities @ Rs. 500 per school.

(Rs. in lakh)

Activity Master	Physical (Schools)	Unit Cost	Financial
Media & Community Mobilization	2521	0.005	37.815
Total	2521		37.815

b) Training and Meetings of SMDCs (Secondary)

A total amount of **Rs**. **75.63** Lakh @ Rs. 3000 per school was estimated under SMDC training. This includes provisions for conducting / convening of SMDC meetings on a single notified date by the UT once in every quarter, incentivising nominated parents for attending the SMDC meeting regularly and Uploading quarterly reports with respect to meetings held and status of the school as per the Mobile App which is being developed in MHRD.

(Rs. in lakh)

Activity Master	Physical (SMDC)	Unit Cost	Financial
Media & Community Mobiliza	tion (Secondary)		
SMDC Training	2521	0.03	75.63
Total	2521		75.63

Outcome:

• The SMDCs will hold quarterly meeting and upload reports on the portal to be set up for the purpose. Also help generate awareness about the scheme.

Monitoring: Through report to be uploaded on the common portal meant for the purpose and other reports.

6. Quality Interventions:

a) Learning Enhancement Programme/ Remedial teaching (Elementary): An amount of Rs. 900.54 lakh as per the unit cost given below was estimated for 605010 numbers of children for remedial material and teaching activities.

(Rs. in lakh)

Activity Master	Physical (Children)	Unit Cost	Financial	

Money

LEP (Class I - II)			
Early Numeracy	37613	0.003	112.84
LEP (Class III - V)			
Supplementary material in the form of workbooks, charts, worksheets for Language and Mathematics	304830	0.003	914.49
LEP (Class VI - VIII)	0		
Supplementary material in the form of workbooks, charts, worksheets for Language and Mathematics	300180	0.003	900.54
Total	605010		900.54

b) Learning Enhancement Programme/ Remedial teaching (Secondary): An amount of Rs 460.73 lakh @ Rs 500 per child was estimated for providing LEP/Remedial teaching for 92146 numbers of students at secondary level.

(Rs. in lakh)

Activity Master	Physical (Children)	Unit Cost	Financial
LEP (Class IX - XII)			
Remedial Teaching	92146	0.005	460.73
Total			460.73

Outcome: The interventions at (a) and (b) above will help in improving the learning outcomes of children and are covered under PGI Indicators 1.1.2 to 1.1.9, 1.3.4 and 1.3.6

Monitoring: On the basis of School Based Assessment (SBA) and other reports.

c) Assessment at UT level (Elementary): An outlay of Rs. 27.20 lakh @ Rs. 1.36 lakh per district was estimated for conducting training programme and TA DA provision of field investigators for the National Achievement Survey in 2020 for classes 3, 5 and 8.

(Rs. in lakh)

Activity Master	Physical (Districts)	Unit Cost	Financial
National Achievement Survey (Elementary)			
NAS	20	1.36	27.20
Total	•		27.20

Outcome: This would enable the UT to formulate appropriate strategies for improving the performance of students and is covered under PGI indicators 1.1.1 to 1.1.9.

Monitoring: Third party evaluation for at least 1% of the total schools and other reports.

d) Assessment at UT level (Secondary): An outlay of Rs. 12.8 lakh @ Rs. 0.64 lakh per district was estimated for conducting training programme and TA DA provision of field investigators for the National Achievement Survey in 2020 for class 10.

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Activity Master	Physical (Districts)	Unit Cost	Financial
National Achievement Survey (Elementary)			
NAS	20	0.64	12.8
Total		•	12.8

e) Composite School Grant (Elementary): An outlay of Rs. 4492.25 lakh as per unit costs given below for Composite School Grant, as per enrolment, was estimated for 19794 schools including 10% for Swachhta Λction Plan. These funds should be utilized as per the guidelines laid down for utilization of school grant.

(Rs. in lakh)

Activity Master	Physical (Schools)	Unit Cost	Financial
Annual Grant (up to Highest Class VIII)			
School Grant - (Enrol 1- 15)	5374	0.125	671.75
School Grant -(Enrol>15 - 100)	13564	0.25	3391.00
School Grant - (Enrol> 100 and <= 250)	850	0.5	425.00
School Grant - (Enrol> 250 and <= 1000)	6	0.75	4.50
Total	19794		4492.25

Note: Schools have been identified as per enrolment as categorized above in the table and accordingly approval is accorded.

f) Composite School Grant (Secondary): An outlay of Rs. 1223.125 lakh as per unit costs given below for Composite School Grant, as per enrolment, was estimated for 2521 schools including 10% for Swachhta Action Plan. These funds should be utilized as per the guidelines laid down for utilization of school grant.

(Rs in lakh)

Activity Master	Physical (Schools)	Unit Cost	Financial
Annual Grant (up to Highest Class X or XII)			
School Grant (Enrol 1-15)	10	1.25	1.25
School Grant -(Enrol>15 - 100)	755	0.25	188.75
School Grant - (Enrol> 100 and <= 250)	1161	0.5	580.50
School Grant - (Enrol> 250 and <= 1000)	569	0.75	426.75
School Grant - (Enrol> 1000)	26	1	26.00
Total	2521		1223.25

Note: Schools have been identified as per enrolment as categorized above in the table and accordingly approval is accorded.

Outcome: This would facilitate in improving school environment and adopt the Swachhta Action Plan effectively and is covered under PGI indicators 1.3.9, 1.4.15 and 1.4.16.

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Monitoring: Through UDISE + and PGI and Field Inspection as part of Shagunotsav to be conducted during December, 2020 and on the basis of other reports.

g) Library Grant (Elementary): An amount of Rs. 1347.40 lakh as per unit cost given below was estimated for library grants in 19794 schools including elementary sections (Classes-I-X, I-XII, VI-X & VI-XII).

(Rs. in lakh)

Activity Master	Physical(Schools)	Unit Cost	Financial
Library (Up-to Highest Class VIII)			
Composite Elementary School(I-VIII)	7449	0.13	968.37
Upper Primary Schools (VI – VIII)	124	0.1	12.40
Primary School (I – V)	12221	0.03	366.63
Total	19794		1347.4

h) Library Grant (Secondary): An amount of Rs. 357.63 lakh as per unit cost given below was estimated for library grants in 1978 Secondary/Higher Secondary schools.

(Rs. in lakh)

Activity Master	Physical (Schools)	Unit Cost	Financial
Library (up-to Highest Class XII)			
Composite Secondary School (Class I – X)	1356	0.15	203.40
Composite Secondary School (Class IX- XII)	433	0.15	64.95
Composite Senior Secondary School (Class I – XII)	189	0.196	37.04
School (Class VI – X)	314	0.10	31.80
School (Class VI– X II)	127	0.13	17.14
School (Class IX – X)	32	0.10	3.20
School (Class XI- XII)	2	0.049	0.098
Total of Library (up-to Highest Class XII)	1978		357.628

The funds for both (f) and (g) should be utilized in accordance with the detailed guidelines issued by MHRD. The following points also need to be kept in mind.

i) Printing and Procurement of books:

- All the procurement of books from library grant should be done at UT level. The funds meant for library grant should not be released by the UTs and UTs to Districts/schools.
- An age appropriate series of books is being published by NCERT especially for procurement from Library Grant under Samagra Shiksha. UTs and UTs may place direct orders to NCERT for procurement of these books from UT Level. NCERT will make the delivery of the books at the Central Level. UTs may further deliver these books to schools. UTs and UTs may also obtain the copyright of these books from NCERT and get them translated in their regional language with the help of SCERTs and

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print in the UTs and UTs with the help of their Printing Corporations/Government Press. For this purpose, UTs and UTs may enter into MoU with NCERT.

- Age-appropriate books should be procured for use of children of different agegroups. Books for classes' up to Grade V may be called Bulbul series, for Grades VI to VIII as Mynah series and Grades IX to XII as Koel series.
- UTs and UTs may if they so desire, procure books, meant for children, beyond the NCERT list from other Government publishers including SCERTs, Central Institute of Indian Languages (CIIL) etc. UTs and UTs may also develop their own library books including comics and illustrated books through the SCERTs and printing and publish them for use as library books. UTs can have their own folk tale series of books to promote regional cultural heritage.
- All books procured for libraries must bear the year of purchase under Samagra Shiksha scheme and name of the school. No newspaper and magazines can be purchased from the library grant.

ii) Reading:

- Schools may have provision of Reading Room/Reading Corner/Reading space and two periods in a week may be dedicated as reading periods in school time table.
- Children should have complete freedom of choosing books for themselves and reading from a range of attractively displayed books.
- The reading corner is the collective responsibility of teacher and children. Children should be given responsibility of maintaining the books in the reading corner and its usage.
- Engaging with children's literature should be an integral part of their classroom processes along with other day to day activities of reading and writing. As children develop interest and engage with literature they will be encouraged to visit the nearby library also.

iii) Management:

- UTs and UTs may ensure delivery of library books to each school by using same channel as distribution of text books.
- UTs and UTs may make guidelines for use of libraries including number of periods, to be earmarked as library period in the govt. schools. The guidelines prepared by the UTs and UTs may also include provision for inspection of libraries by Implementing Officers so as to ensure that books procured are being issued on regular basis to students.

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- One teacher in each school may be given the additional responsibility for safe keeping of library books, issuing them and receiving the books back from students. The library incharge teacher may be given relaxation from teaching for two periods in a week. Further, there should not be any penalty on the library in-charge teacher for any wear and tear of books by the students.
- School grant may be used for repairing of damaged books procured from Library grant.
- District and Block Education Officers (& their inspectors), Block Resource Coordinators and Cluster Resource Coordinators should visit every school to see the availability of library books and their utilisation.

Outcome: The above intervention is meant for improving the reading habits of children as emphasized in Padhe Bharat Badhe Bharat and is covered under PGI indicators 1.3.4 and 1.3.6, 1.1.2 to 1.1.9).

Monitoring: Through regular reports and other reports to be uploaded on the portal at different levels and physical inspection at the time of Shagunutsav.

i) Rashtriya Avishkar Abhiyan (Elementary): An outlay of Rs. 493.22 lakh as per unit cost given below was estimated for Rashtriya Aavishkar Abhiyan (RAA) for various activities, such as, Mentoring by Higher Institutions, Establishment of Science Clubs, Science corners, Teachers circles, Science Exhibition Science and Maths Olympiads for upper primary level. UT is requested to provide UDISE code of selected schools within two months where these activities will be carried out. The UT may also refer to detailed guidelines issued by MHRD for Rashtriya Avishkar Abhiyan.

(Rs. in lakh)

Activity Master	Physical	Unit Cost	Financial
Rashtriya Avishkar Abh	iyan (Elemer	itary)	
Excursion Trip for Students within State	2000	0.0016	3.12
Formation of Science / Maths Clubs	846	0.0050	4.23
Learning Resource Kit	6341	0.0700	443.87
Participation in Science and Maths Olympiads	20	0.5000	10.00
Quiz Competition	20	0.5000	10.00
School Mentoring by Higher Education Institutes	2000	0.0010	2.00
Science Exhibition / Book Fair	20	1.0000	20.00
Total			493.22

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Outcome: This will help in improving overall performance in terms of PGI indicators 1.1.7 and 1.1.8.

j) Rashtriya Avishkar Abhiyan (Secondary): An amount of Rs. 55.00 lakh as per unit cost given below was estimated for Rashtriya Avishkar Abhiyan (RAA) for various activities, such as, Mentoring by higher education institutions, Setting-up of teacher circles, Setting-Up of Science & Math Clubs, Science exhibitions; quiz Competitions/Book Fair, Exposure Visits within and outside UT, Vedic Maths and Maths Melas, Science and Maths kits, etc. UT is requested to provide UDISE code of selected schools within two months where these activities will be carried out. The UT may also refer to detailed guidelines issued by MHRD for Rashtriya Avishkar Abhiyan.

(Rs. in lakh)

Activity Master	Physical	Unit Cost	Financial
Rashtriya Aaviskaar Abhiyan (Secondary)			
Formation of Science / Maths Clubs	400	0.05	20.0
Participation in Children's Science Congress	1000	0.001	1.0
Participation in Science and Maths Olympiads	20	0.5	10.0
Quiz Competition	20	0.5	10.0
Science Exhibition / Book Fair	20	0.5	10.0
Study Trip for Students to Higher Institutions (Within States)	2000	0.002	4.0
Total			55.00

Outcome: This would strengthen student's ability to handle competitions. This is covered under PGI indicator No.1.2.5, 1.2.7, 1.3.2.

k) Sports and Physical Education (Elementary): An outlay of Rs. 1368.35 lakh as per unit cost given below for 12221 primary schools and 7573 upper primary schools was estimated for Sports Grants.

(Rs. in lakh)

Activity Master	Physical (Schools)	Unit Cost	Financial
Sports & Physical Education (up-to Highest Class VI	III)		
Sports & Physical Education (Primary Schools)	12221	0.05	611.05
Sports & Physical Education (Upper Primary Schools)	7573	0.1	757.30
Total	19794		1368.35

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1) Sports and Physical Education (Secondary): An amount of Rs. 630.25 lakh @ Rs. 25000/ per school for 2521 schools was estimated for sports & physical education at Secondary/Higher Secondary level.

(Rs. in lakh)

Activity Master	Physical (Schools)	Unit Cost	Financial
Sports & Physical Education (up-to Highest Class	ss XII)		
Sports & Physical Education (Secondary)	1742	0.25	435.50
Sports & Physical Education (Sr. Secondary)	779	0.25	194.75
Total of Sports & Physical Education	2521		630.25

The utilization of the funds for sports and physical education at paras l) and m) above needs to be in accordance with the detailed guidelines issued by MHRD. The following points needs to be kept in mind:

- Age appropriate sports equipment for government schools may be procured as per the guidelines issued by this Department to the UTs. The UTs & UTs may if they so desire, procure items from beyond this list subject to its actual requirement being certified by the head of school.
- Age appropriate sports activities may be organized in the Government schools of UTs & UTs as per the guidelines to be issued by this Department.
- Schools may include traditional/regional games of the respective UT/Region. For maintaining workable stock position of sports equipment's, periodic record may be maintained including workable equipment, repairable equipment, write-off equipment and new items to be purchased to maintain the required stock position.
- One responsible person/PET/Teacher-in-charge may be given the responsibility to take care of the equipment and maintaining the stock position of sports equipment in the school.

Outcome: The above intervention is meant for improving the PGI indicators and contributes to overall improvement in mental and physical development of the student.

Monitoring: Through regular reports to be uploaded on the portal at different levels.

m) School Safety Programme (Elementary): In order to encourage teachers to function as the first level counsellors an amount of Rs. 1000/- per teacher has been earmarked as per norm for orientation programme for teachers on safety & security. Further, an amount of Rs. 500/- has been earmarked for display of safety guidelines and redressal mechanism in every school.

Hence, an amount of Rs. 936.50 lakh as per unit cost given below was estimated for teachers to carry out various activities such as i) Guidance & Counselling ii) Sensitization of

parents iii) Awareness generation for Students and community, iv) provision for taking feedback of the students v) Suggestions/Complaint box in the schools. viii) Providing copies of safety guidelines to the students. Funds will be given to teachers for working as first level counsellors and schools for displaying safety guidelines and redressal mechanism, however, it should be ensured that there is single display board in composite schools and duplicity of funds should not take place.

(Rs. in lakh)

Activity Master	Physical	Unit Cost	Financial
Quality Components			
Funds for safety & Security (Display Board for safety guidelines)	19794	0.005	98.97
Orientation Programme for teachers on safety & security(Teachers as first level councillors)	83753	0.01	837.53
Total			936.5

Outcome: The school report cards can be modified to provide for positive aspects of the personality/performance of the students. The format of Parents Teachers Meeting will also be modified providing for highlighting the positive aspects in the meetings. The UT is advised to set up an SCPCR cell at UT level wherever it does not exist.

Monitoring: By assessing the extent of adherence to the Safety Guidelines to be issued by the Department and other reports.

n) School Safety Programme (Secondary): In order to encourage teachers to function as the first level counsellors an amount of Rs. 1000/- per teacher has been earmarked as per norm for orientation programme for teachers on safety & security. Accordingly, an amount of Rs. 12. 60 lakh has been approved. Further an amount of Rs. 500/- has been earmarked for display of safety guidelines and redressal mechanism in every school.

Hence, an amount of **Rs 243.83** lakh as per unit cost given below was estimated for teachers to carry out various school activities such as i) Guidance & Counselling ii) Sensitization of parents iii) Awareness generation for Students and community, iv) provision for taking feedbacks of the students etc. v) Suggestions/Complaint box in the schools. viii) Providing copies of safety guidelines to the students. Funds will be given to teachers for working as first level counsellors and schools for safety guidelines and redressal mechanism, however, it should be ensured that there is single display board in composite schools and duplicity of funds should not take place.

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(Rs. In lakh)

			(Als. III LUMIL
Activity Master	Physical	Unit Cost	Financial
Quality Components			
Funds for safety & Security (Display Board for safety guidelines)	2521 (Schools)	0.005	12.60
Orientation Programme for Teachers on Safety & Security (Teachers as first level councillors)	23123(Teachers)	0.01	231.23
Total			243.83

Outcome: The school reports card will be modified to provide for positive aspects of the personality/performance of the students. The format of Parents Teachers Meeting will also be modified providing for highlighting the positive aspects in the meetings.

o) Support at Pre-Primary Level (Elementary): An amount of Rs. 1607.25lakh as per unit cost given below was estimated for support for pre-primary classes in primary schools in the UT. This includes honorarium support for existing pre primary teachers as per UDISE 2018-19

(Rs. In lakh)

Activity Master	Physical (Schools)	Unit Cost	Financial
Pre- Primary (Non- Recurring)			
Support at Pre-Primary Level (NR)	1443	0.50	721.50
Total	1443		721.5
Pre-Primary (Recurring)			
Support at Pre-Primary Level (New)	1496	0.59	883.25
Support at Pre-Primary Level existing	5	0.50	2.5
Total	1731		885.75
Grand Total			1607.25

List of schools attached at Annexure-VI

p) ICT and Digital Initiatives (Secondary/Higher Secondary): An amount of Rs. 2687.78 lakh as per detail given below was estimated for ICT and Digital Initiatives for Secondary/Higher Secondary schools. List of schools is given at Annexure-VII.

(Rs. In lakh)

Activity Master	Physical(Schools)	Unit Cost	Financial
ICT and Digital Initiatives (up to Highes	t Class XII) - NR		
Tablets/Laptop/Notebook/PCs/Smart Classrooms	408	6.0	2448.00
Operating System / Softwares	408	0.2	81.6
Furniture	408	0.2	81.6
Establishment of Studio at Jammu	1	76.58	76.58
Total			2687.78
Total of ICT and Digital Initiatives			2687.78

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q) Integrated Teacher Training Programme (Elementary level):

- As mentioned in Para 6 (iii) above, all elementary Govt. Teachers, Head Teachers/Head Masters, BRCs, CRCs and faculty of DIETs and SCERTs will be trained through a standardised comprehensive training module being prepared by NCERT in a time bound manner. This will help in preparing teachers for school based assessment to be held in December, 2020.
- Module and guidelines will be prepared by the NCERT and shared with the UTs and UTs.
- Sessions will include, modules on inclusive education, improving social personal qualities
 of children, school based assessment, new initiatives in school education such as
 Performance Grading Index(PGI), UDISE +, learner-centred pedagogies of different subjects,
 School Leadership, Early Childhood Care and Education, Pre-vocational Education in Upper
 Primary Classes, etc.
- The focus of this training will be on competency based learning through experiential and joyful learning including singing, dancing, book review, debate, youth and eco club activities, This will be helpful in making classrooms learner-friendly and improving children' competencies including critical thinking, problem solving, creativity, as well as social personal qualities such as cooperation, team work etc.

An outlay of Rs. 793.24 lakh as per unit cost given below was estimated for teachers training. (Rs.789.75 lakh for in-service training of teachers and Rs. 3.49 lakh for training of resource persons, printing of modules and travel & accommodation)

(Rs. In lakh)

			(AS. III I
Activity Master	Physical	Unit Cost	Financial
In-Service Training (I - VIII)			
Class I & II	19454 (Teachers)	0.010	194.54
Class III to V	29297 (Teachers)	0.010	292.97
Class VI to VIII	30224 (Teachers)	0.010	302.24
Total of In-Service Training (I - VIII)	78975		789.75
Training of Key Resource Persons (Elem	entary)		
KRPs Training at UT level (Class I to VIII)	289(KRPs)	0.010	2.89
SRPs Training by NIEPA at UT Level (Class I to VIII)	60 (SRPs)	0.010	0.60
Total of Training of Resource Persons & (Elementary)	Master Trainers		3.49
Grand Total		793.24	

Outcome: This activity would help in overall improvement in Teacher Performance and consequent improvement in Quality including Learning Outcomes and covered under PG1 2.1.18 and 2.1.20.

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Monitoring: Through School based Assessment to be conducted in December 2020 and other reports.

r) Training for Teachers, Head Teachers (Secondary/Higher Secondary) (In-service, Induction, leadership etc.): An amount of Rs. 180.82 lakh was estimated for different categories of training at secondary level. A comprehensive teacher training module for secondary teachers is being prepared by the CBSE with the help of KVS, NVS and other experts. UTs and UTs are requested to use this module for in-service training.

(Rs. In lakh)

			(Rs. In lakh
Activity Master	Physical	Unit Cost	Financial
In-Service Training (IX - XII)			
Language Training Under NISHTHA (Class IX-X)	7217	0.01	72.2
Math Training Under NISHTHA(Class IX-X)	3565	0.01	35.7
Science Training Under NISHTHA (Class IX-X)	3560	0.01	35.6
Social Science Training Under NISHTHA(Class IX-X)	3560	0.01	35.6
Total of In-Service Training (IX-XII)	17902		179.02
Training of Resource Persons & Master Trainers (Second	dary)		
KRPs Math Training Under NISHTHA State level (Class IX to X)	36	0.01	0.36
KRPs Social Science Training Under NISHTHA State level (Class IX toX)	36	0.01	0.36
KRPs Language Training Under NISHTHA State level (Class IX to X)	72	0.01	0.72
KRPs Science Training Under NISHTHA State level (Class IX toX)	36	0.01	0.36
Total Training of Resource Persons & Master Trainers (Secondary)			1.80
Total of Training for In-service Teacher and Head Teachers			180.82

Outcome: 1) Impact assessment of the training to be carried out by SCERT/third party impact analysis reports should be shared. II) The UT should conduct pre- training needs assessment of the teachers and post-assessment to see the impact of training. This is covered under PGI indicator No. 2.1.18 and 2.1.20.

s) Academic support through BRC/URC & CRC (Elementary): Strengthening of CRCs - Mobility support to CRCs

Each Cluster Resource Coordinator will visit the schools under his/her jurisdiction at least once in 2 months. It is expected that in remote and rural areas the CRC will have five schools while in urban areas this can go up to 10 schools.

- Cluster Resource Coordinator would visit the schools and provide onsite academic support.
- Assess school performance and design Strategies for improvement of various interventions at School Level.



- Will review the status of implementation at the cluster level so as to ensure better outcomes.
- Upload at least 5 reports for each school in a year on a Mobile App based platform which is being developed by the Department.

An additional support of Rs. **197.49lakh** @ Rs. 1000/- per school was estimated under this intervention for CRC coordinator to visit the schools frequently and provide onsite academic support, organise monthly meeting to discuss academic issues and design strategies for better school performance and act as a mentor. The report of the school visit is also to be uploaded on a Mobile App.

BRC will also do similar exercise and send report periodically likewise indicating the outcome of the various task performed at the BRC level.

An outlay of Rs. 7079.41Lakh was estimated for Academic support through BRC/URC & CRC including Rs. 2064.8 lakh for BRC/URC and Rs. 5014.61lakh for CRCs

(Rs. In lakh)

Activity Master	Physical	Unit Cost	Financial
Provision for BRCs/URCs	+		
Salary for 6 Resource Persons at BRC	376	4.20	1579.20
Salary for 2 Resource Persons for CWSN	44	4.20	105.6
Salary for 1 Data Entry Operator in position	125	2.64	330.00
Contingency Grant	125	0.2	25.00
Meeting, TA	125	0.2	25.00
Total of Provision for BRCs/URCs	545		2064.8
Provisions for CRCs			
Salary for CRC Coordinator (one)	1496	4.00	4488.00
Contingency Grant	1496	0.1	149.60
Meeting, TA	1496	0.1	149.6
TLM Grant	1496	0.02	29.92
Mobility Support for CRC(Strengthening of CRC)	19749	0.01	197.49
Total of Provisions for CRCs	21245		5014.61
Total of Academic support through BRC/URC/CRC			7079.41

Outcome: The strengthening of BRCs and CRCs would enable them to play a pivotal role in monitoring and improving the quality of education. This is covered under PGI indicator 2.1.15. **Monitoring**: Through various reports to be uploaded in the specific portal including the report by CRC Coordinator and by way of Census based inspection through Shagunotsav in September, 2019.

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t) Youth and Eco Clubs (Elementary) Constitution of Youth Club and Eco Club:

- Eco clubs will carry out activities related to water conservation and creating awareness on water conservation, especially during the period of Jal Shakti Abhiyan campaign.
- Youth and Eco Clubs to be constituted in all schools.
- Youth Clubs to utilise idle school resources like
 - Playgrounds and sports equipment
 - Libraries, music and art rooms and
 - Auditorium for co-scholastic and recreational activities like drama, debates, art, sports and games, music etc. for individual and inter personal growth.
- Utilize playing fields and libraries after normal school hours and during holidays etc.
- Eco Clubs to carry out activities to promote awareness and interest in environment, biodiversity, climate and local ecology, nutrition, health, sanitation and hygiene.
- They can utilise parents, retired govt. servants, retired teachers to coach children and spent time with them.
- The Principal / Vice Principal will be in-charge of the Youth & Eco Club. One teacher will be assigned as a nodal person on rotation basis, who would stay back after school hours to facilitate the youth club activities.

An amount of **Rs. 250.43** lakh @ Rs. 5000 for 12221 stand-alone primary schools and **Rs. 61.105** @ Rs. 700 for elementary schools was estimated for 7573 number of elementary schools to constitute youth and eco clubs for the students for various activities such as-debates, music, arts, reading, physical activities etc.

(Rs. In lakh)

Activity Master	Physical	Unit Cost	Financial
Youth & Eco Club (Elementary)	7573	0.025	189.325
Youth & Eco Clubs (Standalone Primary Schools)	12221	0.005	61.105
Total	19794		250.43

u) Youth & Eco-Clubs (Secondary): An amount of Rs. 63.025 lakh @ Rs. 25,00 was estimated for 2521 number of Secondary/Higher Secondary schools to constitute youth and eco clubs for the students for various activities such as-debates, music, arts, reading, physical activities etc., as per guidelines at para (w) above.

(Rs. In lakh)

Activity Master	Physical	Unit Cost	Financial
Youth & Eco Club	2521	0.025	63.025
Total	2521		63.025

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Outcome: Youth Club will help in utilizing the idle school infrastructure in particular, playing fields, sports equipment's and libraries after school hours for productive activities which will help students pursue their own interests and develop self-confidence as they explore their talents. This would also improve enrolment as well as retention. This is covered under PGI indicator No. 1.2.5 & 1.2.7.

The **eco-clubs** in the schools would create a platform for experiential learning enabling understanding concepts of science & technology, bio-medical knowledge. This is covered under PGI indicator No. 1.2.5 and 1.2.7.

v) Documentation of Best Practices on Shagun Portal-Shagun Repository:

- Shagun has been designed to change the narrative on school education by show casing the multitude of innovative & successful models being implemented by all UTs and UTs in diverse circumstances.
 - Enables the successful initiatives to be replicated & taken to scale.
 - Sustains the institutional memory of these institutions.
 - UT to document their best practices, innovative practices and success stories through good quality case studies, videos, photographs and testimonials.
 - All UTs and UTs to upload high resolution videos, photos, testimonials and case studies.

An amount of **Rs. 25.00** lakh per UT was estimated for uploading the best practices on the Shagun Portal and documentation of the Best practices.

- w) Rangotsav: Various Cultural activities will be introduced for both students and teachers for promoting experiential learning and making learning joyful and using arts in education. The objective is:
 - To celebrate the rich cultural heritage and diversity of the country.
 - To provide exposure to the children to a variety of cultures, geographies, languages, food and customs of the country.
 - Collective expression of joy and celebrations, where talent, creativity and innovation of every student and teacher is reflected.
 - Major Activities:
 - Kala Utsav
 - Role Play Competition
 - Band Competition
 - Music Teacher Competition
 - Folk dance competition

Focus at elementary level will be on joyful learning. For joyful learning, **Rs. 5.00** lakh per UT has been estimated for elementary classes. Competitions may be organized for Secondary/Higher Secondary classes, for which the following approvals were given:

- (i) Band Competition: An amount of Rs. 5.00 lakh was estimated for Band Competition and participation in national level competition.
- (ii) Kala Utsav: An amount of Rs. 12.00 lakh was estimated for Kala Utsav at UT level and participation in national level competition.

			(Rs. In lakh)	
Activity Master	Physical (UT)	Unit Cost	Financial	
Kala Utsav (Secondary)	1	10	10	
TA/DA (National Level)	1	2	2	
Total	2		12	

x) Teachers Identity Card (Secondary): An amount of Rs. 0.4945 lakh @ Rs.50 was estimated for issue of Identity Cards to 989 No. of teachers with all details such as Name of the School with U-DISE Code, Full Address of the school with Block, Village, District, Designation separately for contract teachers and regular teachers. These would need to be carried by all teachers in schools.

			(Rs. In lakh
Activity Master	Physical (Teachers)	Unit Cost	Financial
Teacher ID Cards	989	0.0005	0.4945

Outcome: This would help in ensuring the presence of actual teachers deployed in a school and identifying proxy teachers. This is covered under PGI Indicator 2.1.2 and 2.1.4.

Monitoring: Through various reports to be uploaded from various levels as well as during the Shagunotsav, the physical verification of the attendance of regular teachers posted in the respective Schools will be ascertained.

7. Quality Intervention- Other UT Specific Activities:

a) Shaala Siddhi: The objectives of conducting school safety programme for teachers are to;
a) build-up capacity of the teachers on safety guidelines and their essential norms b) equip with all necessary understanding for executing as safety counsellors for the children c) build up capacity for teachers to carry out various school activities such as Guidance &

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Counselling, Sensitization of parents, Awareness generation for Students and community, provision for taking feedbacks of the students etc.

An estimated amount of Rs. 3.72 lakh was approved for Shaala Siddhi prograame for 3261 schools

(Rs. In lakh)

Activity Master	Physical (Schools)	Unit Cost	Financial
Shala Siddhi	3261	0.005	3.72
Total			3.72

b) Talent search at School level & Teacher Exchange Programme (Secondary)

The objective of Talent Search at school level is to adopt child centred approach to build up overall personality of students and to improve academic excellence. The Schools will be organizing five rounds of inter-group-classroom quiz competition / oral tests / declamation / debates /seminar/ presentation of students at various levels from school to District and UT level.

An outlay of **Rs 28.605** lakh was estimated (**Rs. 12.605** lakh for talent search at school level Secondary and **Rs. 16.00** lakh for teacher exchange programme) was estimated. UT is requested to provide UDISE No of these schools within two months where these activities will be carried out.

(Rs. In lakh)

Activity Master	Physical	Unit Cost	Financial
Talent Search at school level	2521 (Schools)	0.0050	12.605
Teacher exchange programme	200 (Teachers)	0.08	16.00
Total			28.605

- c) Innovative Activities (Elementary): An amount of Rs. 514.725lakh was estimated for the innovative activities (project based) under this component, including:
 - i) Let's Learn Tables: Elementary arithmetic calculations are of utmost importance in our schools. Maths table are essential for understanding mathematics. For the students to have a thorough grip on maths table, sometimes a teacher needs more than the text books and a blackboard to make them understand the concept and hence learn the tables and calculations. Without learning the tables; it would be tough to understand the other aspects of mathematics. Without basic knowledge of math tables, it is likely for students to struggle with basic math concepts like decimals, percentages, fractions, ratios, etc.in higher classes. Once these multiplication tables are mastered, they will stay with you for the rest of your life.

For being a successful mathematics learner, the students must memorize these tables and break down the barrier that has shown to limit your success in life, school, and career.

An estimated outlay of Rs, **514.72** lakh was approved for such activity as per the unit cost given below in the table,

(Rs. In lakh)

Activity Master	Physical	Unit Cost	Financial
Project - Innovative Activitie	es (Elementary)		
Lets us Learn Tables	20589 (Schools)	0.025	514.725
Total			514.725

Outcome: Improve quality of education at elementary level. This is covered under PGI indicator NO. 1.2.5 & 1.2.7.

a) Student Dairies: An amount of Rs. 275.89 lakh was estimated for student diaries @ Rs, 30/ per child for elementary students across the UT.

(Rs. In lakh)

Activity Master	Physical	Unit Cost	Financial
Project - Innovative Activit	ties (Elementary)		
Student dairies	919640	0.0003	275.89
Total			275.89

- b) Innovative Activities (Secondary & Sr. Secondary): An amount of 290.81 lakh was estimated for the innovative activity (project based) at school level under this component.
- (i) Set of models for detailed study of periodic chart elements and molecules:

A well depictive and detailed set of elements, metals, non-metals which can combine to make all kinds of molecular structures:

Outcomes: The teacher can explain the basics of periodic table, elements and their detailed study, will also help to explain the three-dimensional structure of various organic and inorganic molecules, Will make easy for the students to understand stereochemistry and the spatial distribution of atoms and groups. The set will be helpful for teachers to demonstrate various models of molecules and their formation both at secondary as well as higher secondary level.

(Rs.in lakh)

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Activity Master	Physical	Unit Cost	Financial
Project - Innovative Activities (Seco	ndary & Sr. Secondary)		***
Set of models for detailed study of periodic chart elements and molecules	2521 (schools)	0.052	130.81
Total	2521		130.81

Outcome: Improve quality of education at elementary level. This is covered under PGI indicator NO. 1.2.5 & 1.2.7.

ii) Counselling Cell at District and Divisional Levels: An estimated amount of Rs. 40.00lakh was approved for the innovative activity (project based) @ Rs. 10.0 lakh for 2 cells at divisional level and @ Rs. 1.0 lakh each district for a total number of 20 districts:

First of its kind online Career Guidance Portal "Manzelein" was launched for students of J&K in association with UNICEF. Complete information on 550+ careers, 21000+ colleges and 262,000 programs in 16 countries. Information on 1150+ entrance exams and 1120+ scholarships." Information on skill-based courses and NSQF compliant curriculums being offered across the country. The portal can be accessed at "https://jkcareerportal.org"

(Rs.in lakh)

Activity Master	Physical	Unit Cost	Financial
Project - Innovative Activities (Secon	dary & Sr. Secondary		
Divisional Level counseling Cells	02	10.00	20.00
District level counselling cells	20	1.00	20.00
Total			40.00

iii) Planetarium/Space Theatre: An estimated amount of Rs. 120.00 lakh was approved for the innovative activity (One time project based) @ Rs. 1.20 lakh for Jammu division. This mobile planetarium will make visits from School to School as on rational basis and give the children an understanding of Space and Celestial Bodies:

(Rs. In lakh)

Activity Master	Physical	Unit Cost	Financial
Project - Innovative Activities (Seco	ondary & Sr. Second	ary)	
Mobile Planetarium/Theater	1	1.20	120.00
Total			120.00



8. Gender & Equity:

a) Kasturba Gandhi BalikaVidhayalaya (KGBV)- Type-I: An outlay of Rs. 4204.33lakh Recurring as per unit costs given below is estimated for maintenance and recurring costs, under Elementary component for Type-I KGBVs.

(Rs.in lakh) **Activity Master** Physical Unit Cost **Financial** KGBV - Type - I (Recurring) (Previous Year) (Classes VI -VIII) Food / Lodging per girl per month 6200 0.198 1227.6 Stipend per girl per month 6200 0.011 68.20 1 Warden 89 4.8 427.2 4-5 Full Time Teachers 445 2.4 1068.00 Capacity Building 8.9 89 0.01 2 Support Staff – (Accountant/ Assistant, Peon, Chowkidar) 391 1.47 574.77 1 Head Cook 89 1.2 106.80 2 Assistant Cook 124 1.2 148.80 Electricity / Water Charges 6200 0.01 62.00 Medical care / Contingencies 6200 0.0125 77.50 Maintenance 6200 0.0075 46.50 Miscellaneous 6200 0.0075 46.50 **Preparatory Camps** 89 0.05 4.45 P.T.A. 6200 0.002 12.40 Provision of Rent 48 4.0128 192.61 Specific skill training per girl 6200 0.1 62.00 Physical / Self Defence 81 0.1 8.1 Supplementary TLM Stationery and other educational 6200 0.01 62.00 material Total of KGBV - Type - I 4204.33

b) KGBV Type-IV (Girls Hostel) (Secondary): An amount of Rs.1029.58 lakh was estimated as per the item-wise detail activities given below under Secondary component:

(Rs. In lakh)						
Activity Master	Physical	Unit Cost	Financial			
KGBV - Type - IV (Recurring) (Previous Year) (Classes IX - XII)						
1 Chowkidar	45	0.9933	44.7			
1 Head Cook	45	1.09	49.17			
1 Warden	45	1.98	89.4			
2 Assistant Cook	45	0.9933	44.7			
Electricity / Water Charges	3880	0.01	38.8			
Food/Lodging per child per month	3880	0.168	654			
Maintenance	3880	0.003	14.55			
Medical care / Contingencies	3880	0.006	24.25			
Miscellaneous	3880	0.003	14.55			

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Stipend per girl per month	3880	0.009	36.3
Supplementary TLM, Stationery and other educational material	3880	0.005	19.4
Total of KGBV - Type - IV			1029.58
Total of Kasturba Gandhi Balika Vidyalaya (KGBVs)			5233.91

Outcome: Increase of girls' enrolment in Educationally Backward Blocks (EBBs), reduce gender gap and improve girls' retention rate in secondary/higher secondary schools. This is covered under PGI indicator No. 1.4.10 & 1.4.11.

c) Self-Defence: Gender-based violence is a serious problem threatening the growth, development, education and health of adolescent girls in the country. Self-defence training techniques instil self confidence amongst girls and helps to promote girls' education particularly their transition to secondary and higher secondary level and to reduce the dropout rate in schools. Through self-defence techniques, the girls are taught to increase their core strength. In dire situations, one is not required to have martial art training or a particular dress to defend and save oneself instead a strategic nudge, a sharp flick, a kick or a punch are enough to deter the attacker. The girls are trained to use every day articles such as, Key chain, dupatta, Stole, mufflers, bags, pen/pencil, notebook etc. as weapons of opportunity/improvised self-defence weapons to their advantage.

The UTs and UTs may also look for convergence for availing funding for self-defence training under the Nirbhaya Fund under Ministry of Women and Child Development, Government of India, Police Department, Home Guards, NCC or with other UT government schemes.

i) Elementary: An outlay of Rs. 141.75 lakh @ Rs. 9000/- per school per month was estimated for 3 Months training in self-defence for girls in 7574 number of schools.

(Rs. In lakh)

			(110)
Activity Master	Physical (Schools)	Unit Cost	Financial
Self Defence Training (up to Highest Class	VIII)		
Self Defence Training (Up-to Class VIII)	1575	0.09	141.75
Total			141.75

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ii) Secondary: An amount of Rs. 220.14 lakh @ Rs. 9000/- per school per month was estimated for 3 months Self-Defence training in 2521 secondary/higher schools.

(Rs. In lakh)

Activity Master	Physical (Schools)	Unit Cost	Financial
Project-Girls Empowerment (Second	dary)		
Training to all girls in Self Defence	2446	0.09	220.14
Total			220.14

Outcome: This would strengthen girl's enrolment & retention and is covered under PGI indicator 1.4.10.

d) Adolescent Education Programme(Girls Empowerment)

(Rs. In lakh)

Activity Master	Physical (Schools) Unit Co		Financial
Adolescent Programme for Girls	2450	0.07	171.50

Outcome: This would help in raising awareness about future career prospects; improve enrolment and retention in Secondary/Higher Secondary schools. This is covered under PGI indicator No. 1.2.5, 1.2.7, 1.3.5.

e) Career Guidance Programme for Girls (Secondary): An amount of Rs. 75.20 lakh @ Rs.40,000/ was estimated for organizing career counselling/guidance sessions, career fair etc., at Secondary level.

(Rs. In lakh)

Activity Master	Physical (Zones)	Unit Cost	Financial
Career Guidance Programme for Girls	188	0.4	75.20

9. Inclusive Education:

a) Elementary: An amount of Rs. 527.96 lakh as per unit cost given below was estimated for various activities (Students Oriented) at elementary level:

(Rs. In lakh)

			(NS. III IUKII)
Activity Master	Physical	Unit Cost	Financial
Inclusive Education (up to Highest Class VIII)			•
Assistive Devices, Equipments and TLM	3193	0.01	31.9
Braille Stationary Material (Inc. Embossed Charts, globes etc)	188	0.02	3.76

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Total			527.96
Transportation allowance	1030	0.010	10.3
Therapeutic Services	3368	0.012	41.19
Stipend for Girls	6910	0.020	138.2
Sports Events & Exposure Visits	188	0.150	28.2
Salary (Previous Spl. Educators)	3	2.400	7.2
Reader Allowance	188	0.020	3.76
Purchase/Development of instructional & Training materials	940	0.010	9.4
Providing Aids & Appliances	3225	0.030	96.75
Orientation of Principals, Educational administrators, parents / guardians etc.	1880	0.012	23.01
Identification and Assessment (Medical Assessment Camps)	188	0.2	37.6
Home Base Education	601	0.01	6.01
Gap Analysis for OOscCWSN	341	0.001	0.34
Escort Allowance	4848	0.02	72.7
Environment Building programme	188	0.09	17.6

The UT was asked to share database of all CWSN children on PMS portal of Samagra Shiksha.

b) Secondary/Higher secondary: An amount of Rs. 212.63 lakh as per unit cost given below was estimated for various activities (Students Oriented) at secondary/higher secondary level and Rs. 171.00 lakh was estimated for support of salary of 57 Special Educators.

		(Rs. In lakh)
Activity Master	Physical	Unit Cost	Financial
Inclusive Education (Student Oriented Components) (up to	Highest Cla	ss X or XII)
Assistive Devices, Equipments and TLM	961	0.02	19.2
Braille Stationary Material (Inc. Embossed Charts, globes etc)	52	0.01	0.26
Escort Allowance	808	0.01	10.1
Helper/Ayas/Attendant	185	0.18	33.3
Home Base Education (Highest Class XII)	230	0.01	3.197
Providing Aids & Appliances	679	0.03	20.37
Purchase/Development of instructional & Training materials	940	0.01	11.28
Reader Allowance	52	0.03	1.3
Sports & Exposure Visit	188	0.2	37.6
Stipend for Girls	1585	0.02	31.7
Therapeutic Services	463	0.012	5.56



Activity Master	Physical	Unit Cost	Financial
Transportation allowance	252	0.01	2.52
Total			176.44
Inclusive Education (Recurring) (Up-to Highest Class - XII)			
Books & Stationery (Inc. Braille Books for Blind and Large Print Books for Low Vision)	1690	0.015	25.4
In-service Training of Special Educators	57	0.025	1.43
Orientation of Principals, Educational administrators, parents / guardians etc.	1830	0.008	14.8
Salary (Previous Spl. Educators)	57	3	171.00
Total			212.63
Total of Inclusive Education (Ele+Sec+Higher Sec.)			916.98

Outcome: The activities under this intervention would provide Access and increase retention of CWSN children by providing them a conducive learning environment. This is covered under PGI indicator 1.4.12 to 1.4.15.

10. <u>Vocational Education (Secondary)</u>: An amount of **Rs. 4353.56** lakh as per unit cost given below was estimated for support for Vocational Education towards recurring cost for 638 existing Schools. Moreover, an amount of **Rs. 677.51** lakh was estimated for introducing new vocational education in 77 schools (NR-Rs/385.0 + R-Rs. 292.51). The list of new schools at **Annexure-VIII**

(Rs. In lakh)

		(-	-57 171 141111)
Activity Master	Physical	Unit Cost	Financial
Introduction of VE in Schools- NR			
Tools Equipment & Furniture(New)	77	5.00	385.00
Total of Introduction of VE in schools- NR			385.00

(Rs. In lakh)

Activity Master	Physical	Unit Cost	Financial
Recurring Support VE - New			
Cost of providing Hands on Skill Training to Students (New)	77	0.3	23.1
Financial Support for Resource Persons (New)	77	0.2	15.4
Financial Support for Vocational Teacher/ Trainer (New)	154	1.2	184.8
Induction training of Teachers VE - Teachers (10 Days)	154	0.049	7.538
Office Expenses / Contingencies for New School (New)	77	0.239	18.37
Raw material Grant for new school per course (New)	77	0.562	43.31
Total			292.518

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(Rs. In lakh)

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Activity Master	Physical	Unit Cost	Financial
Recurring Support VE - Existing			
Assessment and Certification Cost (Existing)	16265	0.006	97.6
Cost of providing Hands Training Students (Existing)	638	0.3	191
Financial Support for Resource Persons (Existing)	638	0.2	128
Financial Support for Vocational Teacher/ Trainer (Existing)	1178	2.313	2725
In-service Training of VE - Teachers (5 - Days) - (Existing)	1093	0.025	27.3
Induction training of VE - Teachers (10 Days) - (Existing)	85	0.05	4.25
Office Expenses / Contingencies for School (Existing)	638	0.25	160
Raw material grant for new school per course (Existing)	638	0.539	344
Total			3676.05

Outcome: The activities under this intervention would enhance the employability of youth and bridge the divide between the academic & applied learning. This is covered under PGI indicator 1.3.5.

Monitoring: The UT will report the number of students provided apprenticeship and the number of students placed through the Quarterly Progress Reports and various reports on the PMS portal.

11. Support for Salary of Teachers

a) Elementary:

Status of Teachers at Government Elementary Schools:

Category		Sanctione	ed		Working		Vacancy			
	UT	SSA	Total	UT	SSA	Total	UT	SSA	Total	
Grand Total (PS+UPS)	60828	39819	100647	53608	31061	84669	7220	8758	15978	

An amount **Rs 44148.41** lakh was estimated as support for teacher salary as per norms of the Scheme. UT was advised to relook at the requirement of teacher/headmaster posts and rationalize deployment of teachers as all teachers are the responsibility of the UT. There is no dual cadre of teachers – only financial support for additional teacher salary would be provided

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under the Samagra Shiksha. Any additionally as per terms and conditions for recruitment of teachers in the UT is to be borne by the UT.

(Rs. In lakh)

Activity Master	Physical (Teachers)	Unit Cost	Financial
Teacher Salary - (Elementary)			
Primary Teachers- Existing, in position (Regular)	13824	1.55	21515.67
Primary Teachers- Existing, in position (Contractual)	200	1.40	281.684
Total of Teacher Salary - (Elementary)			21797.3541
Upper Primary Teachers (Contractual) – (Elementary)			
Science and Mathematics	314	1.25645	394.52
Social Studies	250	1.13815	284.53
Languages	250	1.40842	352.10
Head Teachers for Upper Primary in position	900	2.96	2666.51
Total of Teacher Salary Upper Primary (Contractual) - (Elementary)			3697.66
Upper Primary Teachers (Regular) - (Elementary)			26.
Science and Mathematics	1700	2.4	4080.00
Social Studies	1000	2.1988	2198.8
Languages	1000	2.23502	2235.0294
Upper Primary Teachers	300	2.235	670.50
Head Teachers for Upper Primary in position	3196	2.96279	9469.076
Total of Teacher Salary Upper Primary (Regular) - (Elementary)			18653.40

Outcome: Teacher's role is central and their deployment & rationalization would help in maintaining appropriate teacher –pupil ratio and is covered under PGI 2.1.7, 2.1.8, 2.1.9, 2.1.11a, 2.1.21, 2.1.22 and 2.1.23.

b) Secondary

Status of Teachers in Government Secondary Schools:

		otati		THE PARTY		CHIC DCCO	india y De	IOOISI		
Category	S	anctione	d		Working		Vacancy			
	UT	SS	Total	UT	SS	Total	UT	SS	Total	
Secondary Teachers	17902	3639	21541	14263	3639	17902	3639	0	3639	

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An amount of **Rs. 2012.402** lakh was estimated as support for 119 Head Masters) as per norms of the Scheme.

(Rs. in lakh)

Activity Master	Physical (Teachers)	Unit Cost	Financial
Staff for Previous Year Schools (Secondary)			The second second
Head Masters	570	3.53053	2012402
Total of Staff for Previous Year Schools (Secon	idary)		2012.402

Teacher Education

a) DIKSHA (National Teacher Portal): An amount of Rs. 60.0 lakh was estimated as support for capacity building, Development of Digital content and up-dation of Teacher Profile and Registry..

(Rs. In lakh)

Activity Master	Physical (SCERT)	Unit Cost	Financial	
Capacity building and Training for Teachers, Educators and State officials for usage of DIKSHA	1	20	20	
Development of Digital Content	1	40	40	
Total	02		60.00	

b) Programme & Activities and Faculty Development: An amount of **Rs. 460.00 lakh** as per unit given below was estimated for Programme & Activities for SCERT and DIETs.

(Rs. In lakh)

Activity Master	Physical (No. of TEI)	Unit Cost	Financial						
Program & Activities including Faculty Develop	Program & Activities including Faculty Development of Teacher Educate								
Program & Activities (DIET)	20	15	300.00						
Specific projects for Research activities (DIET)	20	5	100.00						
Program & Activities (SCERT)	2	20	40.00						
Specific projects for Research activities (SCERT)	2	10	20.00						
Total			460.00						

Outcome:

- Dissemination of the findings and impact of the research studies would be shared by the UTs and UTs.
- The SCERT/SIE would conduct an impact assessment study of the in-service/induction training programmes.

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c) Support for Teachers Educator Salary: An amount of Rs. 1384.67 lakh as per unit cost given below was estimated for Salary of academic posts in SCERT and DIETs. Total amount of salary for teacher educators is worked out as per the scheme, @ 60% of total salary estimate.

Activity Master

Physical (Teachers)

Unit Cost Financial

Teachers Educators Salary in TEIs (Academic Posts)

DIETs
180
7.69
1384.67

Total

Outcome: UT to ensure 100% of academic positions are filled in the SCERT/SIE and DIETs at the beginning of the given academic year 2019-20. This is covered under PGI Indicator 2.1.12.

d) Annual Grants to TEIs: An amount of Rs. 440.00 lakh as per unit cost given below for SCERT and DIETs was estimated under Annual Grant for TEIs for meeting day-to-day expenses, hiring of Resource persons/Experts for Teacher Training, purchase of library books, stationary periodicals, small office and library equipment's, office expenses, etc.

(Rs. In lakh)

Activity Master	Physical	Unit Cost	Financial
Annual Grant for TEIs			
SCERT	2	20	40.00
DIETs	20	20	400.00
Total of Annual Grant for TEIs			440.00

Outcome: UT to ensure that SCERT/SIE and DIETs utilise the annual grants optimally and are registered under PFMS. This is covered under PGI indicator 2.1.26.

12. MIS

An outlay of Rs. 44.132 lakh @ Rs. 2 per student was estimated for MIS/UDISE+ activities.

(Rs. In lakh)

Activity Master	Physical (Students)	Unit Cost	Financial
Monitoring of the Scheme			
Management Information System (UDISE +)	2206747	0.00002	44.13
Total	2206747		44.13

13. Programme Management

An outlay of **Rs**. **5112.76** lakh @ 5% MMER against total outlay was estimated for Programme Management (MMER).

(Rs. In lakh)

Activity Master	Physical	Unit Cost	Financial
Program Management (MMER) (I - XII)			
Program Management (MMER) (I - XII)	1	5112.76	5112.76
Total	1	5112.76	5112.76

14. Spill Over

An amount of **Rs. 883.34** crore 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 2020-21. The detail is enclosed at **Annexure-IX**. The UT should ensure completion of spill over activities from Non-Recurring grants released this year before taking up new civil works.

15. Costing Sheet

The details of UT consolidated item-wise estimate for 2020-21 is at Annexure-XI.

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

Jammu & Kashmir-Costing, 2020-21- Final:

	Part	icula	rs			Proposa	al		Fina	l Approv	red Outlay
Major Component	Sub Component			Activity Master	Phy.	Unit Cost	Fin.	Phy.	Unit Cost	Fin.	Remarks
Access & Retention	Opening of New / Upgraded Schools	1		Opening of New Schools - NR (Elementary)							
			1.6	Upgradation of PS to UPS (VI – VIII)	6	48.72000	292.32	4	48.72000	194.88	Recommended 4 schools as found eligible as per norm. Remaining 2 schools are not qualified due to distance norm.
				Total of Opening of New Schools - NR (Elementary)			292.32			194.88	
		9		Addition of Stream in Existing Hr. Secondary - Recurring							
			9.2	Recurring Cost - Addition of Stream in Existing Hr. Sec. (New) (Samagra)	6	25.50000	153	5	15.00000	75	As per PMS (dated 20th June 2020, 5 schools are functional where 965 students are enrolled. Considered financial annual grant support @ Rs. 15 lakh per annum to meet out the Expenditure including manpower deployment etc.
				Total of Addition of Stream in Existing Hr. Secondary - Recurring			153			75	
			of Operaded S	ening of New /			445.32			269.88	
	Strengthening of Existing Schools	44		Strengthening of Schools - NR (up to Highest Class VIII)							
			44.1	Additional Classrooms (Upto Class VIII)	569	9.10192	5178.99248	106	9.10000	964.6	Recommended as per gap in UDISE+ and justification by MIS unit of TSG. Unit cost as per state SSOR.

	Part	icula	ırs			Proposa	ıl		Fina	l Approv	ed Outlay
Major Component	Sub Component			Activity Master	Phy.	Unit Cost	Fin.	Phy.	Unit Cost	Fin.	Remarks
	,		44.5	Boundary Wall	73928	0.09000	6653.52	19400	0.09000	1746	Recommended as per gap in UDISE+ and justification by MIS unit of TSG. for 269 schools. Unit cost as per state SSOR.
			44. 12	CWSN Toilets (Upto Class VIII)	190	2.10000	399	172	2.10000	361.2	Recommended as per gap in UDISE+ and justification by MIS unit of TSG. Unit cost as per state SSOR.
			44. 23	Girls Toilets (Upto Class VIII)	141	1.55000	218.55	40	1.55000	62	Recommended as per gap in UDISE+ and justification by MIS unit of TSG. Unit cost as per state SSOR.
				Total of Strengthening of Schools - NR (up to Highest Class VIII)			12450.06			3133.8	
		45		Strengthening of Existing Schools (IX - X) - NR							
			45.1	Additional Classroom	934	15.60000	14570.4	5	15.60000	78	Recommended as per in UDISE+ and justification by MIS unit of TSG. Unit cost as per state SSOR. (for Aspirational district) . Spill over is 702.64 Cr. for Civil work components .
			45.2	Art/Craft Room	184	16.64136	3062.01024	1	15.60000	15.6	Recommended as per in UDISE+ and justification by MIS unit of TSG. Unit cost as per state SSOR. (for Aspirational district) . Spill over is 702.64 Cr. for Civil work components .
			45.4	Boys Toilet	214	2.10000	449.4	37	2.10000	77.7	Recommended as per gap in UDISE+ and justification by MIS unit of TSG. Unit cost as

	Parti			Proposa	ıl	Final Approved Outlay				
Major Component	Sub Component		Activity Master	Phy.	Unit Cost	Fin.	Phy.	Unit Cost	Fin.	Remarks
										per state SSOR.
		45.8	Computer Room	19	15.97105	303.44995	1	15.60000	15.6	Recommended as per in UDISE+ and justification by MIS unit of TSG. Unit cost as per state SSOR. (for Aspirational district). Spill over is 702.64 Cr. for Civil work components.
		45. 10	Drinking Water	29	1.16552	33.80008	24	1.16000	27.84	Recommended as per gap in UDISE+ and justification by MIS unit of TSG. Unit cost as per state SSOR.
		45. 15	Girls Toilet	250	1.55000	387.5	27	1.55000	41.85	Recommended as per gap in UDISE+ and justification by MIS unit of TSG. Unit cost as per state SSOR.
		45. 20	Lab Equipment (Sci Lab)	1538	1.00000	1538	183	1.00000	183	Recommended as per gap in UDISE+ and justification by MIS unit of TSG.
		45. 21	Library Room	327	12.20960	3992.5392	3	15.60000	46.8	Recommended as per in UDISE+ and justification by MIS unit of TSG. Unit cost as per state SSOR. (for Aspirational district) . Spill over is 702.64 Cr. for Civil work components .
		45. 31	Science Lab	189	16.44132	3107.40948	3	15.60000	46.8	Recommended as per in UDISE+ and justification by MIS unit of TSG. Unit cost as per state SSOR. (for Aspirational district) . Spill over is 702.64 Cr. for Civil work components .

	Particulars Major Sub Activity Mast					Proposa	ıl		Fina	l Approv	ved Outlay
Major Component	Sub Component			Activity Master	Phy.	Unit Cost	Fin.	Phy.	Unit Cost	Fin.	Remarks
			45. 34	Toilets for CWSN	16	2.10000	33.6	8	2.10000	16.8	Recommended as per gap in UDISE+ and justification by MIS unit of TSG. Unit cost as per state SSOR.
				Total of Strengthening of Existing Schools (IX - X) - NR			27478.11			549.99	
		51		Strengthening of Existing Schools (XI - XII) - NR							
			51.1	Additional Classroom	230	9.06061	2083.9403	19	15.60000	296.4	Recommended as per gap in UDISE+ and justification by MIS unit of TSG. Unit cost as per state SSOR.
			51.2	Art / Craft Room	47	16.55128	777.91016	1	15.60000	15.6	Recommended as per in UDISE+ and justification by MIS unit of TSG. Unit cost as per state SSOR. (for Aspirational district) . Spill over is 702.64 Cr. for Civil work components .
			51.3	Biology Lab	10	14.00000	140	1	14.00000	14	Recommended as per in UDISE+ and justification by MIS unit of TSG. Unit cost as per state SSOR. (for Aspirational district). Spill over is 702.64 Cr. for Civil work components.
			51.8	Chemistry Lab	13	14.00000	182	2	14.00000	28	Recommended as per in UDISE+ and justification by MIS unit of TSG. Unit cost as per state SSOR. (for Aspirational district). Spill over is 702.64 Cr. for Civil work components.

	Part	icula	rs			Proposa	ıl	Final Approved Outlay			
Major Component	Sub Component			Activity Master	Phy.	Unit Cost	Fin.	Phy.	Unit Cost	Fin.	Remarks
	•		51. 19	Lab Equipment (Sci Lab)	440	1.00000	440	197	1.00000	197	Recommended as per gap in UDISE+ and justification by MIS unit of TSG.
			51,21	Library Room	60	21.60467	1296.2802	7	21.60000	151.2	Recommended as per in UDISE+ and justification by MIS unit of TSG. Unit cost as per state SSOR. (for Aspirational district) . Spill over is 702.64 Cr. for Civil work components .
			51.24	Physics Lab	13	14.00000	182	2	14.00000	28	Recommended as per in UDISE+ and justification by MIS unit of TSG. Unit cost as per state SSOR. (for Aspirational district) . Spill over is 702.64 Cr. for Civil work components.
			51.28	Science Lab	51	17.76059	905.79009	1	15.60000	15.6	Recommended as per in UDISE+ and justification by MIS unit of TSG. Unit cost as per state SSOR. (for Aspirational district) . Spill over is 702.64 Cr. for Civil work components.
				Total of Strengthening of Existing Schools (XI - XII) - NR			6007.92			745.8	
		Scho	ols	engthening of Existing			45936.09			4429.59	
RTE	Total for Access of Free Uniforms	& Rete	ention	Uniform			46381.41			4699.47	
Entitlements	Free Unitorms	31	57.1	All Girls	431756	0.01019	4398.402	431756	0.00600	2590.536	Recommended for providing two sets of free uniforms to 431756 students as per UDISE+ 2018-19.

	Part	icula	irs			Proposa	ıl		Fina	l Approv	ed Outlay
Major Component	Sub Component			Activity Master	Phy.	Unit Cost	Fin.	Phy.	Unit Cost	Fin.	Remarks
			57. 2	BPL Boys	344485	0.00881	3035.346	344485	0.00600	2066.91	Recommended for providing two sets of free uniforms to 344485 students as per UDISE+ 2018-19.
			57. 3	SC Boys	43043	0.00600	258.258	42707	0.00600	256.242	Recommended for providing two sets of free uniforms to 42707 students (as per UDISE data) as per UDISE+ 2018-19.
			57.4	ST Boys	100692	0.00718	722.466	100692	0.00600	604.152	Recommended for providing two sets of free uniforms to 100692 students as per UDISE+ 2018-19.
		7 D 4	1 65	Total of Uniform			8414.47			5517.84	
	Free Textbooks	Tota 58	l of Fre	e Uniforms			8414.47			5517.84	
	Free Textbooks	58	= 0.1	Free Text Books							
			58.1	Braille Books (Class I – II)	52	0.00250	0.13	52	0.00250	0.13	Recommended Text Books for 52 children @ Rs 250/- per child for Class I & II. It should be ensured that books are distributed in time.
			58. 2	Braille Books (Class III - V)	38	0.00250	0.095	38	0.00250	0.095	Recommended Text Books for 38 children @ Rs 250/- per child for Class III & V. It should be ensured that books are distributed in time.
			58. 3	Braille Books (Class VI – VIII)	36	0.00400	0.144	36	0.00400	0.144	Recommended Text Books for 36 children @ Rs 400/- per child for Class VI & VIII. It should be ensured that books are distributed in time.
			58. 5	Large Print Books (Class I – II)	119	0.00250	0.297	119	0.00250	0.2975	Recommended Text Books for 119 children @ Rs 250/- per child for Class I & II. It should be ensured that books are distributed in time.

	Part	icula	rs			Proposa	nl		Fina	al Approv	ed Outlay
Major Component	Sub Component			Activity Master	Phy.	Unit Cost	Fin.	Phy.	Unit Cost	Fin.	Remarks
	Component		58. 6	Large Print Books (Class III - V)	224	0.00250	0.56	224	0.00250	0.56	Recommended Text Books for 224 children @ Rs 250/- per child for Class III & V. It should be ensured that books are distributed in time.
			58.7	Large Print Books (Class VI - VIII)	145	0.00400	0.58	145	0.00400	0.58	Recommended Text Books for 145 children @ Rs 400/- per child for Class VI & VIII. It should be ensured that books are distributed in time.
			58. 10	Text Books (Class III - V)	313111	0.00250	782.776	313111	0.00250	782.7775	Recommended Text Books for 313111 children @ Rs 250/-per child for Class III & V. It should be ensured that books are distributed in time.
			58.11	Text Books (Class VI - VIII)	300579	0.00400	1202.316	300438	0.00400	1201.752	Recommended Text Books for 300438 children (as per UDISE data) @ Rs 400/- per child for Class VI & VIII. It should be ensured that books are distributed in time.
				Total of Free Text Books			1986.9			1986.34	
		Tota	of Fre	e Textbooks			1986.9			1986.34	
	Special Training of Out of School Children	60		Special Training for OoSC - Non- Residential (Fresh)							
	(OoSC)		60. 1	12 Month (Non- Residential - Fresh)	16330	0.06000	979.8	16330	0.06000	979.8	Recommended as proposed.
				Total of Special Training for OoSC - Non-Residential (Fresh)			979.8			979.8	
		64		Intervention for Migrant Children/ Seasonal Hostel (Non-							

	Part	icula	rs			Proposa	1		Fina	l Approv	ed Outlay
Major Component	Sub Component			Activity Master	Phy.	Unit Cost	Fin.	Phy.	Unit Cost	Fin.	Remarks
				Residential)							
			64.3	6 Months (Non- Residential -Migrant)	33504	0.06000	2010.24	33504	0.03000	1005.12	Recommended as proposed. Financial recommendation as per approved norms (Rs. 6000/ Per Child Per Annum)
				Total of Intervention for Migrant Children/ Seasonal Hostel (Non- Residential)			2010.24			1005.12	
		Scho		cial Training of Out of Iren (OoSC)			2990.04			1984.92	
	Media & Community Mobilization	69		Media & Community Mobilization (Elementary)							
			69,3	Media & Community Mobilization	20589	0.01500	308.835	19794	0.01500	296.91	As per norms. An amount of Rs.1500 per school for undertaking of the media and community mobilization activities. As per UDISE+2018-19, 19794 elementary schools are considered.
			69.5	Training of SMC/ SDMC	61767	0.03000	1853.01	19794	0.03000	593.82	As per norms. An amount of Rs.3000 per school for undertaking of the Training of the smc/smdc activities. Asper UDISE+2018-19, 19794 elementary schools are considered.
				Total of Media & Community Mobilization (Elementary)			2161.84			890.73	
		70		Media & Community			_		_	_	

	Part	icula	ars			Proposa	ıl		Fina	al Approv	ed Outlay
Major Component	Sub Component			Activity Master Mobilization	Phy.	Unit Cost	Fin.	Phy.	Unit Cost	Fin.	Remarks
			70.4	(Secondary) Media & Community Mobilization	2522	0.01500	37.83	2521	0.01500	37.815	As per norms. An amount of Rs.1500 per school for undertaking of the media and community mobilization activities. Asper UDISE+2018-19, 2521 secondary and senior secondary schools are considered.
			70.5	SMDC Training	7566	0.03000	226.98	2521	0.03000	75.63	As per norms. An amount of Rs.3000 per school for undertaking of the Training of the smc/smdc activities. Asper UDISE+2018-19, 2521 secondary and senior secondary schools are considered.
				Total of Media & Community Mobilization (Secondary)			264.81			113.44	
			l of Med	dia & Community			2426.66			1004.18	
	Total for RTE E			1			15818.07			10493.27	
Quality Interventions	Funds for Quality (LEP, Innovation,	71		Quality Components - Recurring (Elementary)							
	Guidance etc)		71. 24	Fund for Safety and Security at School Level	20589	0.00500	102.945	19794	0.00500	98.97	Recommended for Safety and Security of school children during the COVID-19 situation @ Rs. 500 / school.

	Part	icula	rs			Proposa	<u> </u>		Fina	ıl Approv	ed Outlay
Major Component	Sub Component			Activity Master	Phy.	Unit Cost	Fin.	Phy.	Unit Cost	Fin.	Remarks
			71.41	Orientation Programme for Teachers on Safety and Security	20589	0.00200	41.178	83753	0.01000	837.53	Recommended for all teachers (83753 As per UDISE) sensitization and orientation of teachers on school safety in view of COVID situation.Guidelines for the same will be shared by MHRD which need to be strictly followed. (the state proposal is only for 1 teacher /school)
			71. 59	Shaala Siddhi	20589	0.00100	20.589	2000	0.00100	2	In PAB 2019-20 20589 schools were approved but the progress is Nil Hence considered for 2000 (100/District)schholls. It is to be ensured that the activity is carried out including third party evaluation of 1/3 schools.
				Total of Quality Components - Recurring (Elementary)			164.71			938.5	
		72		Quality Components - Recurring (Secondary & Sr. Secondary)							
			72. 40	Funds for Safety and Security	2522	0.00500	12.61	2521	0.00500	12.605	Recommended for Safety and Security of school children during the COVID-19 situation @ Rs. 500 / school.

	Part			Proposa	1	Final Approved Outlay				
Major Component	Sub Component		Activity Master	Phy.	Unit Cost	Fin.	Phy.	Unit Cost	Fin.	Remarks
, and the second		72.68	Orientation Programme for Teachers on safety and Security	2522	0.00500	12.61	23123	0.01000	231.23	Recommended for Orientation Programme for all Teachers (UT has proposed only 1 teacher/school) on safety and Security which is a priority during the Covid situation. Guidelines for the same will be shared shortly by MHRD which need to be followed.
		72.99	Shaala Siddhi	2522	0.00137	3.446	1261	0.00137	1.72757	Recommended school self evaluation for 50% of secondary as proposed.
		72. 11	Talent Search at school level	2522	0.00500	12.61	2521	0.00500	12.605	Recommended talent search at school level for all schools. Detailed report from each school to be compiled
		72. 12	Teacher Exchange programme	376	0.10000	37.6	200	0.08000	16	Recommended Teacher Exchange programme. In view of the current situation number need to be restricted (10 /district for 20 districts.
			Total of Quality Components - Recurring (Secondary & Sr. Secondary)			78.88			274.17	
		74	Project - Innovative Activities (Secondary & Sr. Secondary)							
		74.	District / Divisional Counselling Cells	22	1.81820	40.0004	22	1.81820	40.0004	Recommended one each district councelling cell @ Rs. 1.0 lakh per district for 20 district. And 02 divisional cell @ Rs. 10.00 lakh.

	Part	iculars			Proposa	1	Final Approved Outlay			
Major Component	Sub Component		Activity Master	Phy.	Unit Cost	Fin.	Phy.	Unit Cost	Fin.	Remarks
			Establishment of Digital Studio	1	160.77100	160.771	1	76.85000	76.85	The amount of Rs. 43.92 Lakhs proposed for Manpower may be utilized from MMER. The proposed amount of Rs. 116.851 Lakh may be considered as per the details given below: An amount of Rs. 60.0 Lakh which is already recommended in DIKSHA (Rs. 40.0 Lakhs for content creation and Rs. 20.0 Lakhs for capacity building for contents creation). The remaining amount of content creation Rs 76.851 Lakh may be recommended additionally towards the current proposal for Establishment of Digital Studio for content creation.

	Partici	ulars			Proposa	ıl		Fina	l Approve	ed Outlay
Major Component	Sub Component		Activity Master	Phy.	Unit Cost	Fin.	Phy.	Unit Cost	Fin.	Remarks
		74.168	Planetarium / Space Theater	2	75.75000	151.5	1	120.00000	120	The proposal is for planetarium,a theatre built primarily for presenting educational and entertaining shows about astronomy and the night sky, or for training in celestial navigation. The objective is to help learners to accurately see three-dimensional astronomical phenomenon from different points of view and help students to develop attitudes, learning, and thinking about astronomical concepts. Recommended for Jammu division @ Rs. 120.00 lakh,
		74. 197	Set of Models Study of Period Chart Elements and molecules	2522	0.05189	130.86658	2521	0.05189	130.81469	Recommended for models of well depicted and detailed set of elements, metals, non metals, which can combine to make all kinds of molecular structures. It will help teachers to demonstrate various models of molecules and their formation both at secondary as well as higher secondary level.
		74. 241	Teacher IdCards	989	0.00050	0.4945	989	0.00050	0.4945	Recommended for providing Teacher ID for 989 secondary teachers.
		74. 285	Youth & Eco Club	2522	0.02500	63.05	2521	0.02500	63.025	Recommended for conducting various curricular and co curricular activities under proper supervision.
			Total of Project -			546.68			431.18	

	Part	icula	ırs			Proposa	<u>l</u>		Fina	l Approv	ed Outlay
Major Component	Sub Component			Activity Master	Phy.	Unit Cost	Fin.	Phy.	Unit Cost	Fin.	Remarks
				Innovative Activities (Secondary & Sr. Secondary)							
		76		Project Innovation (Elementary)							
			76.	Student Diary	919640	0.00030	275.892	919640	0.00030	275.892	Recommended @ Rs. 30/ per child for 919640
			76. 68	Documentation of Best Practice on Shagun Portal	1	25.00000	25	1	25.00000	25	Recommended an amount of Rs.25 lakh for documenting the best practices in good quality HD (images and videos) and content based case studies on various components of Samagra Shiksha. State may ensure timely submission of best practices to MHRD for uploading on shagun repository.
			76. 155	Let us Learn Tables	20589	0.06500	1338.285	20589	0.02500	514.725	Proposal is for Students to master mathematical tables by providing set consisting of various kinds of learning tools such as 20 circles with separate joint able parts to make it a jigsaw, 20 boards with bands to complete the puzzles of table; 20 velcro based tables, 1-20 plastic numbers having tables embossed on it, twenty jigsaw puzzles with figures and values on it etc. etc. Recommended for 20589 schools @2500/kit.

Particulars						Proposal			Final Approved Outlay				
Major Component	Sub Component			Activity Master	Phy.	Unit Cost	Fin.	Phy.	Unit Cost	Fin.	Remarks		
			76. 343	Youth & Eco Club	20589	0.02500	514.725	7573	0.02500	189.325	Recommended for 7573 schools(as per UDISE data) for conducting Youth and eEo club activities. A proper caender of activities to be maintained by all schools.		
			76. 344	Youth & Eco Club(stand alone primary only schools)	13122	0.00500	65.61	12221	0.00500	61.105	Recommended for 12221 schools (as per UDISE data) Elementary Schools for conducting Youth and Eco club activities. A proper calendar of activities to be maintained by all schools.		
				Total of Project Innovation (Elementary)			2219.51			1066.05			
		79		Project Kala Utsav (Secondary)									
			79.1	Kala Utsav	50	0.57200	28.6	1	10.00000	10	Recommended for conducting kala utsav activities at district and state level		
			79. 2	TA / DA Allowance for National Level	2	1.10000	2.2	1	2.00000	2	Recommended for TA/DA for kala utsav at national level		
				Total of Project Kala Utsav (Secondary)			30.8			12			
		82		Band Competition									
			82.1	Band Competition (Secondary&Sr. Secondary)	1	5.00000	5	1	5.00000	5	An amount of Rs.5.0 lakhs approved for undertaking of the State level Band Competition activities.		
				Total of Band Competition			5			5			
		84		Foundational Literacy and Numeracy									

	Part			Proposal			Final Approved Outlay				
Major Component	Sub Component		Activity Mass	ter Phy.	Unit Cost	Fin.	Phy.	Unit Cost	Fin.	Remarks	
		8	4.26 Numeracy	225863	0.00864	1951.51	37613	0.00300	112.839	The proposal is for providing NCERT ESML kits The Kit has a total of 37 items/manipulatives including covering basic math concepts of 2D, 3D shapes, Place value concept, Addition, subtraction, different patterns, concept of time and reading of clock,concept of measurement etc. for elementary classes. For the effective use of the learning materials, a user's manual has been developed. The provision for sharing 1 kit among six students as proposed by the state.	
			Total of Foundati Literacy and Numeracy	onal		1951.51			112.84		
		85	LEP (Class III - V	V)							
		8	Remedial Teaching		0.00500	1524.15	304830	0.00300	914.49	Recommended for work books with activities pertaining to vocabulary building, grammar Sentence/paragraphs (beginning and end of stories) drafting (fiction /non- fiction stories, supplementary material study tours to botanical gardens, Zoos and small manufacturing units For schools Charts, Models and . Science and math kits .The provision for all students of V-VII	
			Total of LEP (Cla	ass		1524.15			914.49		

Particulars						Proposal			Final Approved Outlay			
Major Component	Sub Component			Activity Master	Phy.	Unit Cost	Fin.	Phy.	Unit Cost	Fin.	Remarks	
		0.5		III - V)								
		86		LEP (Class VI - VIII)								
			86.52	Remedial Teaching	300180	0.00500	1500.9	300180	0.00300	900.54	Recommended study material, workbook in English, Urdu hindi, supplementary material flash cards, poem book, my pocket book etc for all students of class 5 to 8 which has already been prepared by the state.	
				Total of LEP (Class VI - VIII)			1500.9			900.54		
		88		Experiential Learning (Elementary)								
			88.4	Rangotsav	23111	0.01000	231.11	1	5.00000	5	Recommended for conducting various joyful learning activities.	
				Total of Experiential Learning (Elementary)			231.11			5		
		89		LEP (Class IX - XII)								
			89. 26	Remedial Teaching	92146	0.00500	460.73	92146	0.00500	460.73	Recommended for 25% of total students remedial teaching. Pre and post test to be conducted and report analysed.	
				Total of LEP (Class IX - XII)			460.73			460.73		
		Total of Funds for Quality (LEP, Innovation, Guidance etc)					8713.98			5120.5		
	Assessment at National &	91		Assessment at State level (Elementary)								

	Part	rs		Proposal			Final Approved Outlay				
Major Component	Sub Component			Activity Master	Phy.	Unit Cost	Fin.	Phy.	Unit Cost	Fin.	Remarks
	State level		91.3	Assessment at State level	15	10.00000	150	20	1.36000	27.2	NAS will be conducted in 2020 for Classes 3,5 and 8. This amount is recommended for conducting training programme and TA-DA provision of Field Investigators. Future plan of action will be shared by MHRD.
				Total of Assessment at State level (Elementary)			150			27.2	
		93		Assessment at State level (Secondary)							
			93.2	Assessment at State Level	9	8.22222	74	20	0.64000	12.8	NAS will be conducted in 2020 for Classes 3,5, 8 and 10. This amount is recommended for conducting training programme and TA-DA provision of Field Investigators. Future plan of action will be shared by MHRD.
				Total of Assessment at State level (Secondary)			74			12.8	
			l of Asse level	essment at National &			224			40	
	Training for In- service Teacher	94		In-Service Training (I - VIII)							
	and Head Teachers		94.1	Class I & II	20154	0.02500	503.85	19454	0.01000	194.54	Recommended @ Rs.1000/- per teacher for online NISHTHA Training at Elementary level.
			94. 2	Class III to V	30224	0.02500	755.6	29297	0.01000	292.97	Recommended @ Rs.1000/- per teacher for online NISHTHA Training at

Particulars						Proposal			Final Approved Outlay				
Major Component	Sub Component			Activity Master	Phy.	Unit Cost	Fin.	Phy.	Unit Cost	Fin.	Remarks		
	•										Elementary level.		
			94.3	Class VI to VIII	30224	0.02500	755.6	30224	0.01000	302.24	Recommended @ Rs.1000/- per teacher for online NISHTHA Training at Elementary level.		
		05		Total of In-Service Training (I - VIII)			2015.05			789.75			
		95		In-Service Training (IX - XII)									
			95.7	Language Training Under NISHTHA(Class IX- X)	7617	0.02323	176.925	7217	0.01000	72.17	Recommended Language teacher training @ Rs.1000/-per teacher for online NISHTHA Training at Secondary level (Classes IX-X).		
			95. 8	Math Training Under NISHTHA(Class IX- X)	4247	0.02341	99.425	3565	0.01000	35.65	Recommended Math teacher training @ Rs.1000/- per teacher for online NISHTHA Training at Secondary level (Classes IX-X).		
			95.14	ScienceTraining Under NISHTHA(Class IX- X)	4242	0.02341	99.3	3560	0.01000	35.6	Recommended Science teacher training @ Rs.1000/-per teacher for online NISHTHA Training at Secondary level (Classes IX-X).		
			95. 15	Social Science Training Under NISHTHA(Class IX- X)	4242	0.02341	99.3	3560	0.01000	35.6	Recommended Social Science teacher training @ Rs.1000/-per teacher for online NISHTHA Training at Secondary level (Classes IX-X).		
				Total of In-Service Training (IX - XII)			474.95			179.02			
		98		Training (IX - XII) Training of Resource									

	Part	icula	rs		Proposal Final Approved Outlay					ved Outlay	
Major Component	Sub Component			Activity Master	Phy.	Unit Cost	Fin.	Phy.	Unit Cost	Fin.	Remarks
	002110			Persons & Master Trainers (Elementary)							
			98.1	KRPs Training at State level (Class I to VIII)	116	0.03224	3.74	289	0.01000	2.89	Recommended, only remaining KRPs training. which are not covered last year under NISHTHA Training at Elementary level.
			98.8	SRPs Training by NIEPA at State Level (Class I to VIII)	19	0.02342	0.445	60	0.01000	0.6	Recommended, only remaining SRPs training. which are not covered last year under NISHTHA Training at Elementary level.
				Total of Training of Resource Persons & Master Trainers (Elementary)			4.18			3.49	
		99		Training of Resource Persons & Master Trainers (Secondary)							
			99. 1	KRPs Math Training Under NISHTHA State level (Class IX to X)	28	0.01643	0.46	36	0.01000	0.36	Recommended Math KRPs training at @ Rs.1000/- per teacher for online NISHTHA Training at Secondary level (Classes IX-X).
			99. 2	KRPs Social Science Training Under NISHTHA State level (Class IX toX)	28	0.01643	0.46	36	0.01000	0.36	Recommended Social Science KRPs training at @ Rs.1000/- per teacher for online NISHTHA Training at Secondary level (Classes IX- X).
			99.3	KRPs Language Training Under NISHTHA State level (Class IX to X)	56	0.01643	0.92	72	0.01000	0.72	Recommended Language KRPs training at @ Rs.1000/- per teacher for online NISHTHA Training at Secondary level (Classes IX-

	Part			Proposa	ıl		Fina	l Approv	red Outlay		
Major Component	Sub Component			Activity Master	Phy.	Unit Cost	Fin.	Phy.	Unit Cost	Fin.	Remarks
	•										X).
			99.4	KRPs Science Training Under NISHTHA State level (Class IX toX)	28	0.01643	0.46	36	0.01000	0.36	Recommended Science KRPs training at @ Rs.1000/- per teacher for online NISHTHA Training at Secondary level (Classes IX-X).
				Total of Training of Resource Persons & Master Trainers (Secondary)			2.3			1.8	
		Teac		ining for In-service I Head Teachers			2496.48			974.06	
	Composite School Grant	104		Annual Grant (up to Highest Class VIII)							
			104.1	School Grant - (Enrol 1- 15)	5374	0.12500	671.75	5374	0.12500	671.75	Recommended for 5374 schools as per UDISE+2018-19 excluding zero enrollment schools. Including 10% of the amount for Swachhta Programs.
			104.2	School Grant - (Enrol > 100 and <= 250)	850	0.50000	425	850	0.50000	425	Recommended for 850 schools as per UDISE+2018-19 excluding zero enrollment schools. Including 10% of the amount for Swachhta Programs.
			104.4	School Grant - (Enrol > 250 and <= 1000)	7	0.75000	5.25	6	0.75000	4.5	Recommended for 6 schools as per UDISE+2018-19 excluding zero enrollment schools. Including 10% of the amount for Swachhta Programs.

	Part	icula	ırs			Proposa	l		Fina	l Approv	ed Outlay
Major Component	Sub Component			Activity Master	Phy.	Unit Cost	Fin.	Phy.	Unit Cost	Fin.	Remarks
	-		104.5	School Grant -(Enrol >15 - 100)	13564	0.25000	3391	13564	0.25000	3391	Recommended for 13564 schools as per UDISE+2018-19 excluding zero enrollment schools. Including 10% of the amount for Swachhta Programs.
				Total of Annual Grant (up to Highest Class VIII)			4493			4492,25	
		105		Annual Grant (up to Highest Class X or XII)							
			105.2	School Grant (Enrol 1-15)	10	0.12500	1.25	10	0.12500	1.25	Recommended for 10 school as per UDISE+2018-19 excluding zero enrollment schools. Including 10% of the amount for Swachhta Programs.
			105.3	School Grant - (Enrol > 100 and <= 250)	1161	0.50000	580.5	1161	0.50000	580.5	Recommended for 1161 school as per UDISE+2018-19 excluding zero enrollment schools. Including 10% of the amount for Swachhta Programs.
			105.4	School Grant - (Enrol > 1000)	26	1.00000	26	26	1.00000	26	Recommended for 26 school as per UDISE+2018-19 excluding zero enrollment schools. Including 10% of the amount for Swachhta Programs.
			105.5	School Grant - (Enrol > 250 and <= 1000)	569	0.75000	426.75	569	0.75000	426.75	Recommended for 569 school as per UDISE+2018-19 excluding zero enrollment schools. Including 10% of the amount for Swachhta Programs.

	Part	ticula	ırs			Proposa	1		Fina	l Approv	ed Outlay
Major Component	Sub Component			Activity Master	Phy.	Unit Cost	Fin.	Phy.	Unit Cost	Fin.	Remarks
			105.6	School Grant -(Enrol >15 - 100)	755	0.25000	188.75	755	0.25000	188.75	Recommended for 755 school as per UDISE+2018-19 excluding zero enrollment schools. Including 10% of the amount for Swachhta Programs.
				Total of Annual Grant (up to Highest Class X or XII)			1223.25			1223.25	
			l of Con	nposite School Grant			5716.25			5715.5	
	Libraries	106		Library (upto Highest Class VIII)							
			106.2	Composite Elementary Schools (I – VIII)	7449	0.13000	968.37	7449	0.13000	968.37	Recommended for 7449 schools. State may ensure timely procurement & supply of books to the respective schools as per the guideline issued by MHRD. The schools must conduct the activities for promotion of reading mentioned in the guideline.
			106.3	Primary School (I – V)	12221	0.03000	366.63	12221	0.03000	366.63	Recommended for 12221 schools. State may ensure timely procurement & supply of books to the respective schools as per the guideline issued by MHRD. The schools must conduct the activities for promotion of reading mentioned in the guideline.

	Part	ticula	rs			Proposa	1		Fina	l Approv	ed Outlay
Major Component	Sub Component			Activity Master	Phy.	Unit Cost	Fin.	Phy.	Unit Cost	Fin.	Remarks
			106.5	Upper Primary Schools (VI – VIII)	124	0.10000	12.4	124	0.10000	12.4	Recommended for 124 schools. State may ensure timely procurement & supply of books to the respective schools as per the guideline issued by MHRD. The schools must conduct the activities for promotion of reading mentioned in the guideline.
				Total of Library (upto Highest Class VIII)			1347.4			1347.4	
		107		Library (upto Highest Class XII)							
			107.1	Composite Secondary Schools (Class I - X)	1356	0.15000	203.4	1356	0.15000	203.4	Recommended for 1356 schools. State may ensure timely procurement & supply of books to the respective schools as per the guideline issued by MHRD. The schools must conduct the activities for promotion of reading mentioned in the guideline.
			107.2	Composite Secondary Schools (Class IX - XII)	433	0.15000	64.95	433	0.15000	64.95	Recommended for 433 schools. State may ensure timely procurement & supply of books to the respective schools as per the guideline issued by MHRD. The schools must conduct the activities for promotion of reading mentioned in the guideline.

	Particulars					Proposal Final Approved Outlay					
Major Component	Sub Component		Activity Master	Phy.	Unit Cost	Fin.	Phy.	Unit Cost	Fin.	Remarks	
		107.3	Composite Senior Secondary Schools (Class I - XII)	189	0.19603	37.05	189	0.19603	37.04967	Recommended for 189 schools. State may ensure timely procurement & supply of books to the respective schools as per the guideline issued by MHRD. The schools must conduct the activities for promotion of reading mentioned in the guideline.	
		107.5	Schools with Class VI - X	314	0.10127	31.8	314	0.10127	31.79878	Recommended for 314 schools. State may ensure timely procurement & supply of books to the respective schools as per the guideline issued by MHRD. The schools must conduct the activities for promotion of reading mentioned in the guideline.	
		107.6	Schools with Class VI - XII	166	0.13494	22.4	127	0.13494	17.13738	Recommended for 127 schools (as per UDISE data). State may ensure timely procurement & supply of books to the respective schools as per the guideline issued by MHRD. The schools must conduct the activities for promotion of reading mentioned in the guideline.	
		107.7	Secondary Schools (Classes IX & X)	33	0.10000	3.3	32	0.10000	3.2	Recommended for 32 schools (as per UDISE data). State may ensure timely procurement & supply of books to the respective schools as per the guideline issued by MHRD. The schools must conduct the activities for promotion of reading mentioned in the guideline.	

	Part	icula	ırs			Proposa	 ì		Fina	ıl Approv	ed Outlay
Major Component	Sub Component			Activity Master	Phy.	Unit Cost	Fin.	Phy.	Unit Cost	Fin.	Remarks
			107.8	Senior Secondary School Only (Class XI - XII) Total of Library (upto Highest Class	87	0.04885	4.25 367.15	2	0.04885	0.0977 357.63	Recommended for 2 schools (as per UDISE data). State may ensure timely procurement & supply of books to the respective schools as per the guideline issued by MHRD. The schools must conduct the activities for promotion of reading mentioned in the guideline.
		T-4-	1 -61 11-	XII)			151455			1705.02	
	Rastriya	10ta	l of Lib	Rashtriya Aavishkar			1714.55			1705.03	
	Aavishkar Abhiyan	100		Abhiyaan (Elementary)							
	·		108.12		43991	0.00156	68.656	2000	0.00156	3.12	Recommended for 100 students/district. Due to COVId the number of students to be restricted. All Rules and regulations to be followed.
			108. 16	Formation of Science / Maths Clubs	1692	0.00500	8.46	846	0.00500	4.23	Recommended for 50% of schools proposed. This activity can be done in collaboration with HEIs.

	Particulars					Proposal Final Approved Outlay				
Major Component	Sub Component		Activity Master	Phy.	Unit Cost	Fin.	Phy.	Unit Cost	Fin.	Remarks
		108.26	Learning Resource Kit	6341	0.07000	443.87	6341	0.07000	443.87	Recommended for Learning Resource kit he Learning Resource Kit has a total of 155 items/TLM's in Sciences covering all concepts of Temperature, Heat, etcand 40 items/TLM's in Mathematics covering concepts of Angles, Triangles, Quadrilateral, etc at upper primary level. The kit specially designed and customized by IIT, Kanpur for the Upper Primary Classes. as per NCERT curriculum.
		108.42	Participation in Science and Maths Olympiads	20	1.00000	20	20	0.50000	10	Recommended for preparing students and conducting Science and Maths olympiad in all districts.
		108.47	Quiz Competition	20	1.00000	20	20	0.50000	10	Recommended for organizing quiz competition at school, district and divisional level. UT proposes to do live on Doordarshan also. Recommended for all districts@ 50,000Rs/district
		108.54	School Mentoring by Higher Education Institutes	22840	0.00100	22.84	2000	0.00100	2	Recommended for 1000 schools (100/district for mentoring by Higher Education Institues. A proper calendar of activites need to be framed in partnership with HEIS. All activities to be documented.

	Part	ticula	irs			Proposa	1		Fina	l Approv	red Outlay
Major Component	Sub Component			Activity Master	Phy.	Unit Cost	Fin.	Phy.	Unit Cost	Fin.	Remarks
	Component		108. 59	Science Exhibition / Book Fair	20	1.00000	20	20	1.00000	20	Recommended for conducting Science Fair at school, District and state level.Detaied report to be compiled.
				Total of Rashtriya Aavishkar Abhiyaan (Elementary)			603.83			493.22	
		109		Rashtriya Aaviskaar Abhiyan (Secondary)							
			109. 18	Formation of Science / Maths Clubs	2522	0.05000	126.1	400	0.05000	20	Recommended for 400 schools (20 /district) Colllaboration with HEIs to be established.
			109.35	Participation in Children's Science Congress	182005	0.00100	182.005	1000	0.00100	1	Recommended for participation in Science congress for 1000 students. Collaboration with HEIs to be sought.
			109.37	Participation in Science and Maths Olympiads	20	0.95000	19	20	0.50000	10	Recommended for conducting Science and Maths Olympiads in all districts. A detailed report need to be compiled and shared.
			109.44	Quiz Competition	20	1.00000	20	20	0.50000	10	Recommended for organizing Quiz competition at school, district and Divisional level.
			109.58	Science Exhibition / Book Fair	20	1.00000	20	20	0.50000	10	Recommended for organizing Science Fair at district level. Book Fair will be organised alongside by DIET.
			109.72	Study Trip for Students to Higher Institutions (Within States)	21704	0.00200	43.408	2000	0.00200	4	Recommended study trip to higher instituions for 100/district. Due to COVID situation number of students may be restricted.
				Total of Rashtriya			410.51			55	

	Part	irs			Proposa	l		Fina	al Approv	red Outlay	
Major Component	Sub Component			Activity Master	Phy.	Unit Cost	Fin.	Phy.	Unit Cost	Fin.	Remarks
	•			Aaviskaar Abhiyan (Secondary)							
		Tota Abhi		triya Aavishkar			1014.34			548.22	
	ICT and Digital Initiatives	113	, un	Digital Hardware & Software (upto Highest Class XII) - NR							
			113.3	Digital Hardware	934	7.10000	6631.4	408	6.00000	2448	As approved by PAB, 408 Schools is found eligible. The same is recommended.
			113.7	Furniture	934	0.20000	186.8	408	0.20000	81.6	As approved by PAB 408 Schools is found eligible. The same is recommended.
			113.12	Operating System / Softwares	934	0.20000	186.8	408	0.20000	81.6	As approved by PAB 408 Schools is found eligible. The same is recommended.
				Total of Digital Hardware & Software (upto Highest Class XII) - NR			7005			2611.2	
		Tota	l of ICT	and Digital Initiatives			7005			2611.2	
	Support at Pre- Primary Level	117		Pre- Primary (Non- Recurring)							
			117.5	Support at Pre-Primary Level (New) (NR)	1451	1.94376	2820.4	1443	0.50000	721.5	Rs. 50,000 per school recommended for child friendly furniture and Bala feature. UT has spill over of Rs 75.20 lakh in pre primary from the year 2019-20. UT is advised to expedite the process in providing infrastructure in previous year sanctioned schools.
				Total of Pre- Primary			2820.4			721.5	

	Part	icula	rs			Proposa	l		Fina	al Approve	ed Outlay
Major Component	Sub Component			Activity Master	Phy.	Unit Cost	Fin.	Phy.	Unit Cost	Fin.	Remarks
				(Non- Recurring)							
		118		Pre-Primary (Recurring)							
			118.5	Support at Pre-Primary Level (New)	1496	1.87487	2804.8	1496	0.59041	883.25336	In the existing pre-primary sections, support is recommended per school for TLM @ the cost of Rs 10,000, play material @ the cost of Rs 5000, printing of curriculum @ Rs 400, Activity books to be given to children @ Rs 1000.
			118.7	Support to Pre-Primary (Existing)	288	0.43854	126.3	5	0.50000	2.5	As per UDISE 2018, Recommended for existing pre primary teachers- support for 10 months @ the cost of 5000 Rs.
				Total of Pre-Primary (Recurring)			2931.1			885.75	
		Total Leve		port at Pre-Primary			5751.5			1607.25	
	Academic	119		Provision for							
	support through		119.4	BRCs/URCs	100	0.20000		105	0.20000	25	
	BRC/URC/CRC		119.4	Contingency Grant	188	0.20000	37.6	125	0.20000	25	Recommended as appraised.
			119.7	Meeting, TA	188 188	0.20000	37.6	125	0.20000	25	Recommended as appraised.
			113.11	Salary for 1 Data Entry Operator in position	188	4.20000	789.6	125	2.64000	330	Recommended as per the norms, per BRC provision of 1 Data Entry Operator.
			119. 14	Salary for 2 Resource Persons for CWSN	44	4.20000	184.8	44	2.40000	105.6	Recommended as appraised.
			119. 15	Salary for 6 Resource Persons at BRC	376	4.20000	1579.2	376	4.20000	1579.2	Recommended as proposed.
				Total of Provision for BRCs/URCs			2628.8			2064.8	
		121		Provisions for CRCs							
			121. 3	Contingency Grant	1496	0.10000	149.6	1496	0.10000	149.6	Recommended as proposed.

	Part	icula	ırs			Proposa	ıl		Fina	ıl Approv	ed Outlay
Major Component	Sub Component			Activity Master	Phy.	Unit Cost	Fin.	Phy.	Unit Cost	Fin.	Remarks
			121.8	Meeting, TA	1496	0.10000	149.6	1496	0.10000	149.6	Recommended as proposed.
			121. 9	Mobility Support for CRC(Strengthening of CRC)	22615	0.01000	226.15	19749	0.01000	197.49	Recommended as appraised for 19749 Govt. schools @ Rs 1000 per school.
			121.11	Salary for CRC Coordinator (one)	1496	3.00000	4488	1496	3.00000	4488	Recommended as proposed.
			121. 13	TLM Grant	1496	0.02000	29.92	1496	0.02000	29.92	Recommended as proposed.
				Total of Provisions for CRCs			5043.27			5014.61	
			l of Aca C/URC/C	demic support through			7672.07			7079.41	
	Total for Quality	Interv	ventions				40308.18			25401.18	
Teacher Education	Salaries of Teacher Educators	128		Teachers Educators Salary in TEIs (Academic Posts)							
	(TEIs)		128.3	DIETs	18	81.98500	1475.73	180	7.69260	1384.668	Recommended for post created and filled after 2012. Central support for salary of Teacher Educators restricted to 60% of the filled up post for 180 Academic Posts in 20 DIETs.
				Total of Teachers Educators Salary in TEIs (Academic Posts)			1475.73			1384.67	
		Tota	l of Sala	ries of Teacher			1475.73			1384.67	
			cators (7								
	DIKSHA (National	131		DIKSHA (National Teacher Portal)							
	Teacher Portal)		131.5	Capacity building and Training for Teachers, Educators and State officials for usgae of DIKSHA	208	1.00000	208	1	20.00000	20	Recommended for capacity building on creation and usage of digital contents on DIKSHA.

	Part	icula	rs			Proposal	l		Fina	l Approv	ved Outlay
Major Component	Sub Component			Activity Master	Phy.	Unit Cost	Fin.	Phy.	Unit Cost	Fin.	Remarks
	•		131. 11	Development of Digital Content	208	2.00000	416	1	40.00000	40	Recommended for development of digital contents
				Total of DIKSHA (National Teacher Portal)			624			60	
			l of DIK her Por	SHA (National tal)			624			60	
	Program & Activities including Faculty	132		Program & Activities including Faculty Development of Teacher Educators							
	Development of Teacher Educators		132.6	Program & Activities (DIET)	20	35.00000	700	20	15.00000	300	Recommended @ Rs. 15.00 lakh per DIET for 20 functional DIETs for conducting faculty development and Programme & activities.
			132.8	Program & Activities (SCERT)	2	30.00000	60	2	20.00000	40	Recommended @ Rs. 20.00 lakh per SIE for 2 functional SIEs(Jammu division & Kashmir division) for conducting faculty development and Programme & activities.
			132.10	Specific programme for Research activities (SCERT)	2	20.00000	40	2	10.00000	20	Recommended @ Rs. 10.00 lakh per SIE for 2 functional SIEs(Jammu division & Kashmir division).
			132. 11	Specific projects for Research activities (DIET)	20	8.00000	160	20	5.00000	100	Recommended @ Rs. 5.00 lakh per DIET for 20 functional DIETs
				Total of Program & Activities including Faculty Development of Teacher Educators			960			460	
		Tota	l of Pro	gram & Activities			960			460	

	Part	ticula	ırs			Proposa	l		Fina	l Approv	ed Outlay
Major Component	Sub Component			Activity Master	Phy.	Unit Cost	Fin.	Phy.	Unit Cost	Fin.	Remarks
			ding Fa	culty Development of ucators							
	Annual Grant for TEIs	135		Annual Grant for TEIs							
			135. 3	DIETs	20	20.00000	400	20	20.00000	400	Recommended as proposed
			135.6	SCERT	2	20.00000	40	2	20.00000	40	Recommended as proposed for 2 SIEs (Jammu division & Kashmir division)
				Total of Annual Grant for TEIs			440			440	
		Total	l of Anr	nual Grant for TEIs			440			440	
	Total for Teache	r Educ	ation				3499.73			2344.67	
Sports & Physical Education	Sports & Physical Education	138		Sports & Physical Education (upto Highest Class VIII)							
			138.3	Sports & Physical Education (Primary Schools)	12975	0.05000	648.75	12221	0.05000	611.05	Recommended for 12221 schools (as per UDISE data). State may ensure timely release of funds for procurement of sports equipments in the school.
			138.4	Sports & Physical Education (Upper Primary Schools)	7605	0.10000	760.5	7573	0.10000	757.3	Recommended for 7573 schools (as per UDISE data). State may ensure timely release of funds for procurement of sports equipments in the school.
				Total of Sports & Physical Education (upto Highest Class VIII)			1409.25			1368.35	
		139		Sports & Physical Education (upto Highest Class XII)							

	Part	icula	rs			Proposa	ıl	Final Approved Outlay			
Major	Sub			Activity Master	Phy.	Unit	Fin.	Phy.	Unit	Fin.	Remarks
Component	Component				-	Cost			Cost		
			139.4	Sports & Physical Education (Secondary)	1745	0.25000	436.25	1742	0.25000	435.5	Recommended for 1742 schools (as per UDISE data). State may ensure timely release of funds for procurement of sports equipments in the school.
			139.5	Sports & Physical Education (Sr. Secondary)	780	0.25000	195	779	0.25000	194.75	Recommended for 779 schools (as per UDISE data). State may ensure timely release of funds for procurement of sports equipments in the school.
				Total of Sports & Physical Education (upto Highest Class XII)			631.25			630.25	
			l of Spo	rts & Physical			2040.5			1998.6	
	Total for Sports &	& Phys	sical Ed	ucation			2040.50			1998.60	
Salary of Teachers	Teacher Salary (HMs/Teachers)	142		Teacher Salary – (Elementary)							

	Part	iculars			Proposa	ıl		Fina	al Approve	ed Outlay
Major Component	Sub Component		Activity Master	Phy.	Unit Cost	Fin.	Phy.	Unit Cost	Fin.	Remarks
		142.6	Primary Teachers- Existing, in position (Regular)	16473	3.00000	49419	13824	1.55640	21515.6736	As per revised AWP&B (Model Table 36c, communicated by the MHRD on 22th June 2020) total sanctioned post under Samagra Shiksha is 19788 teachers to the government primary schools of the UT and 17383 teachers are in-position. There are 3559 vacant posts of teachers under the UT government primary schools. The UT has proposed @ Rs. 3 lakhs per teacher per annum in the current financial year 2020-21. The PAB-2019-20 was approved @ Rs. 1.55640 lakhs per teacher per annum and the same unit cost has also considered in the current financial year 2020-21 for 13824 (17383-3559) teachers. 3559 vacant posts of the UT has adjusted with 17383 teachers. Hence 13824 teachers are eligible for financial support and the same recommended
			Total of Teacher Salary – (Elementary)			49419			21515.67	
		143	Upper Primary Teachers (Contractual) – (Elementary)							

	Part	iculars			Proposa	l	Final Approved Outlay				
Major Component	Sub Component		Activity Master	Phy.	Unit Cost	Fin.	Phy.	Unit Cost	Fin.	Remarks	
		143.1	Any other (Contractual)	337	2.68843	906	200	1.40842	281.684	As per revised AWP&B (Model Table 36c, communicated by the MHRD on 22th June 2020) under Samagra Shiksha total sanctioned posts are 13380 teachers to the UT government upper primary schools and 9275 teachers are in-position. There are 3661 vacant posts of teachers in the upper primary schools of the UT government. The UT has proposed (1) Contractual teachers-2846 (Any other-337+language-738+ Science & Math-1111 +SST-660) teachers (2) Regular teachers-9761 (Upper Primary Teachers-696+language-2382 + Science & Math-4624 +SST-2059) teachers The appraisal team has considered 5614 (9275-3661) teachers. 3661 vacant posts of the UT have adjusted with 9275 teachers. Finally 5614 teachers are eligible for financial support and the same recommended. In view the proposal, the appraisal team has divided 5614 teachers into (1) Contractual-1014 teachers (2) Regular-4000 teachers for appraisal purpose in the costing sheet. The UT has proposed Upper	

Particulars		Proposal		Final Approved Outlay				
Major Sub Component Component	Activity Master Phy.	Unit Cost	Fin.	Phy.	Unit Cost	Fin.	Remarks	
Component Component		Cust			Cost		Primary teacher @ Rs.2.68843 lakhs per teacher but considered the unit cost @ Rs. 1.40842 lakhs per teacher as the PAB-2019-20 approved for the language teacher; and considered 200 Upper Primary Teachers for financial support in this year in the unit cost of language teachers	

	Partic	culars			Proposa	l		Fina	al Approv	ed Outlay
Major Component	Sub Component		Activity Master	Phy.	Unit Cost	Fin.	Phy.	Unit Cost	Fin.	Remarks
		143.4	Head Teachers for Upper Primary in position	900	3.60000	3240	900	2.96279	2666.511	Under Samagra Shiksha total sanctioned posts to the J & K state (Combined J & K UT and Ladakh UT) were 6651 head teachers to the UT government upper primary schools. But as per revised AWP&B (Model Table 36c, communicated by the MHRD on 22th June 2020) the J & K UT claim 6651 head teachers and Ladakh UT claim 307 head teachers. As per original sanction posts this bifurcation is not possible because 307 head teachers are more than sanctioned posts (6651). However the modality of 6651 sanctioned posts would be (1) J & K -6344 and (2) Ladakh-307 head teachers. Here appraisal work out is in the respect of 6344 head teachers sanctioned posts. Now 4096 (4403-307) HT working and considered for financial support In view of the proposal the appraisal team has divided 4096 head teachers into (1) Contractual-900 head teachers (2) Regular-3196 head teachers in the costing. The UT has proposed @ Rs. 3.6 lakhs per head teacher in the current financial year 2020-21. But the PAB-2019-

	Part	iculars			Proposa	ıl	Final Approved Outlay				
Major Component	Sub Component		Activity Master	Phy.	Unit Cost	Fin.	Phy.	Unit Cost	Fin.	Remarks	
										20 was approved @ Rs. 2.96279 lakhs per HT; the appraisal team has considered the same unit cost for the current financial year 2020-21 also.	

	Parti			Proposa	l		Fina	l Approv	ed Outlay	
Major Component	Sub Component		Activity Master	Phy.	Unit Cost	Fin.	Phy.	Unit Cost	Fin.	Remarks
		143.6	Languages	738	3.00000	2214	250	1.40842	352.105	As per revised AWP&B (Model Table 36c, communicated by the MHRD on 22th June 2020) under Samagra Shiksha total sanctioned posts are 13380 teachers to the UT government upper primary schools and 9275 teachers are in-position. There are 3661 vacant posts of teachers in the upper primary schools of the UT government. The UT has proposed (1) Contractual teachers-2846 (Any other-337+language-738+ Science & Math-1111 +SST-660) teachers (2) Regular teachers-9761 (Upper Primary Teachers-696+language-2382 + Science & Math-4624 +SST-2059) teachers The appraisal team has considered 5614 (9275-3661) teachers. 3661 vacant posts of the UT have adjusted with 9275 teachers. Finally 5614 teachers are eligible for financial support and the same recommended. In view the proposal, the appraisal team has divided 5614 teachers into (1) Contractual-1014 teachers (2) Regular-4000 teachers for appraisal purpose in the costing sheet. The UT has proposed

	Parti	culars Proposal Activity Macton Phy Unit Fin				ıl	Final Approved Outlay				
Major Component	Sub Component		Activity Master	Phy.	Unit Cost	Fin.	Phy.	Unit Cost	Fin.	Remarks	
Component	Component				Cost			Cost		language teacher @ Rs.3 lakhs per teacher but considered the unit cost @ Rs. 1.40842 lakhs per teacher as the PAB-2019-20 approved for the language teacher; and considered 250 language teachers for financial support in this year	

	Parti	culars			Proposa	l		Fina	al Approv	ed Outlay
Major Component	Sub Component		Activity Master	Phy.	Unit Cost	Fin.	Phy.	Unit Cost	Fin.	Remarks
		143.8	Science and Mathematics	1111	3.00000	3333	314	1.25645	394.5253	As per revised AWP&B (Model Table 36c, communicated by the MHRD on 22th June 2020) under Samagra Shiksha total sanctioned posts are 13380 teachers to the UT government upper primary schools and 9275 teachers are in-position. There are 3661 vacant posts of teachers in the upper primary schools of the UT government. The UT has proposed (1) Contractual teachers-2846 (Any other-337+language-738+ Science & Math-1111 +SST-660) teachers (2) Regular teachers-9761 (Upper Primary Teachers-696+language-2382 + Science & Math-4624 +SST-2059) teachers The appraisal team has considered 5614 (9275-3661) teachers. 3661 vacant posts of the UT have adjusted with 9275 teachers. Finally 5614 teachers are eligible for financial support and the same recommended. In view the proposal, the appraisal team has divided 5614 teachers into (1) Contractual-1014 teachers (2) Regular-4000 teachers for appraisal purpose in the costing sheet. The UT has proposed science

	Part	iculars			Proposa	ıl		Fina	al Approv	ed Outlay
Major Component	Sub Component		Activity Master	Phy.	Unit Cost	Fin.	Phy.	Unit Cost	Fin.	Remarks
Component	Component				Cost			Cost		& math teacher @ Rs.3 lakhs per teacher but considered the unit cost @ Rs. 1.25645 lakhs per teacher as the PAB-2019-20 approved for the science & math teacher; and considered 314 science & math teachers for financial support in this year

	Partic	ulars			Proposa	l		Fina	al Approv	ed Outlay
Major Component	Sub Component		Activity Master	Phy.	Unit Cost	Fin.	Phy.	Unit Cost	Fin.	Remarks
		143.9	Social Studies	660	3.00000	1980	250	1.13815	284.5375	As per revised AWP&B (Model Table 36c, communicated by the MHRD on 22th June 2020) under Samagra Shiksha total sanctioned posts are 13380 teachers to the UT government upper primary schools and 9275 teachers are in-position. There are 3661 vacant posts of teachers in the upper primary schools of the UT government. The UT has proposed (1) Contractual teachers-2846 (Any other-337+language-738+ Science & Math-1111 +SST-660) teachers (2) Regular teachers-9761 (Upper Primary Teachers-696+language-2382 + Science & Math-4624 +SST-2059) teachers The appraisal team has considered 5614 (9275-3661) teachers. 3661 vacant posts of the UT have adjusted with 9275 teachers. Finally 5614 teachers are eligible for financial support and the same recommended. In view the proposal, the appraisal team has divided 5614 teachers into (1) Contractual-1014 teachers (2) Regular-4000 teachers for appraisal purpose in the costing sheet. The UT has proposed SST

	Partio	culars			Proposa	ıl		Fina	l Approv	ed Outlay
Major	Sub		Activity Master	Phy.	Unit Cost	Fin.	Phy.	Unit Cost	Fin.	Remarks
Component	Component				Cost			Cost		teacher @ Rs.3 lakhs per teacher but considered the unit cost @ Rs. 1.13815 lakhs per teacher as the PAB-2019-20 approved for the SST teacher; and considered 250 SST teachers for financial support in this year
			Total of Upper Primary Teachers			11673			3979.36	

		Part	icular	S		Proposa	ıl		Fina	al Approvo	ed Outlay
	Major	Sub		Activity Master	Phy.	Unit	Fin.	Phy.	Unit	Fin.	Remarks
	Component	Component				Cost			Cost		
				(Contractual) –							
1				(Elementary)							
			144	Upper Primary							
				Teachers (Regular) -							
L	(Elementary)										

	Partio	culars			Proposa	ıl		Fina	al Approve	ed Outlay
Major Component	Sub Component		Activity Master	Phy.	Unit Cost	Fin.	Phy.	Unit Cost	Fin.	Remarks
		144.1	Head Teachers for Upper Primary in position	4196	3.55277	14907.428	3196	2.96279	9469.07684	Under Samagra Shiksha total sanctioned posts to the J & K state (Combined J & K UT and Ladakh UT) were 6651 head teachers to the UT government upper primary schools. But as per revised AWP&B (Model Table 36c, communicated by the MHRD on 22th June 2020) the J & K UT claim 6651 head teachers and Ladakh UT claim 307 head teachers. As per original sanction posts this bifurcation is not possible because 307 head teachers are more than sanctioned posts (6651). However the modality of 6651 sanctioned posts would be (1) J & K -6344 and (2) Ladakh-307 head teachers. Here appraisal work out is in the respect of 6344 head teachers sanctioned posts. Now 4096 (4403-307) HT working and considered for financial support In view of the proposal the appraisal team has divided 4096 head teachers into (1) Contractual-900 head teachers (2) Regular-3196 head teachers in the costing. The UT has proposed @ Rs. 3.6 lakhs per head teacher in the current financial year 2020-21. But the PAB-2019-

	Parti	iculars			Proposa	ıl		Fina	al Approv	ed Outlay
Major Component	Sub Component		Activity Master	Phy.	Unit Cost	Fin.	Phy.	Unit Cost	Fin.	Remarks
										20 was approved @ Rs. 2.96279 lakhs per HT; the appraisal team has considered the same unit cost for the current financial year 2020-21 also.

	Parti	culars			Proposa	ıl		Fina	l Approv	ed Outlay
Major Component	Sub Component		Activity Master	Phy.	Unit Cost	Fin.	Phy.	Unit Cost	Fin.	Remarks
		144.2	Languages	2382	2.99743	7139.88	1000	2.23502	2235.02	As per revised AWP&B (Model Table 36c, communicated by the MHRD on 22th June 2020) under Samagra Shiksha total sanctioned posts are 13380 teachers to the UT government upper primary schools and 9275 teachers are in-position. There are 3661 vacant posts of teachers in the upper primary schools of the UT government. The UT has proposed (1) Contractual teachers-2846 (Any other-337+language-738+ Science & Math-1111 +SST-660) teachers (2) Regular teachers-9761 (Upper Primary Teachers-696+language-2382 + Science & Math-4624 +SST-2059) teachers The appraisal team has considered 5614 (9275-3661) teachers. 3661 vacant posts of the UT have adjusted with 9275 teachers. Finally 5614 teachers are eligible for financial support and the same recommended. In view the proposal, the appraisal team has divided 5614 teachers into (1) Contractual-1014 teachers (2) Regular-4000 teachers for appraisal purpose in the costing sheet. The UT has proposed 2382

	Part	iculars			Proposa	ıl		Fina	al Approv	ed Outlay
Major Component	Sub Component		Activity Master	Phy.	Unit Cost	Fin.	Phy.	Unit Cost	Fin.	Remarks
Component	Component				Cost			Cost		language teacher @ Rs. 2.99743 lakhs per teacher but considered the unit cost @ Rs. 2.23502 lakhs per teacher as the PAB-2019-20 approved for the language teacher; and considered 1000 language teachers for financial support in this year

	Part	iculars			Proposa	ıl		Fina	l Approv	ved Outlay
Major Component	Sub Component		Activity Master	Phy.	Unit Cost	Fin.	Phy.	Unit Cost	Fin.	Remarks
		144.3	Science and Mathematics	4624	2.99905	13867.619	1700	2.40000	4080	As per revised AWP&B (Model Table 36c, communicated by the MHRD on 22th June 2020) under Samagra Shiksha total sanctioned posts are 13380 teachers to the UT government upper primary schools and 9275 teachers are in-position. There are 3661 vacant posts of teachers in the upper primary schools of the UT government. The UT has proposed (1) Contractual teachers-2846 (Any other-337+language-738+ Science & Math-1111 +SST-660) teachers (2) Regular teachers-9761 (Upper Primary Teachers-696+language-2382 + Science & Math-4624 +SST-2059) teachers The appraisal team has considered 5614 (9275-3661) teachers. 3661 vacant posts of the UT have adjusted with 9275 teachers. Finally 5614 teachers are eligible for financial support and the same recommended. In view the proposal, the appraisal team has divided 5614 teachers into (1) Contractual-1014 teachers (2) Regular-4000 teachers for appraisal purpose in the costing sheet. The UT has proposed 4624

	Part	iculars			Proposa	ıl		Fina	al Approv	ed Outlay
Major Component	Sub Component		Activity Master	Phy.	Unit Cost	Fin.	Phy.	Unit Cost	Fin.	Remarks
Component	Component				Cost			Cost		science and math teacher @ Rs2.99905 lakhs per teacher but considered the unit cost @ Rs. 2.4 lakhs per teacher as the PAB-2019-20 approved for the science and math teacher; and considered 1700 science and math teachers for financial support in this year

	Parti	culars			Proposa	ıl		Fina	l Approv	ed Outlay
Major Component	Sub Component		Activity Master	Phy.	Unit Cost	Fin.	Phy.	Unit Cost	Fin.	Remarks
		144.4	Social Studies	2059	2.99689	6170.59	1000	2.19880	2198.8	As per revised AWP&B (Model Table 36c, communicated by the MHRD on 22th June 2020) under Samagra Shiksha total sanctioned posts are 13380 teachers to the UT government upper primary schools and 9275 teachers are in-position. There are 3661 vacant posts of teachers in the upper primary schools of the UT government. The UT has proposed (1) Contractual teachers-2846 (Any other-337+language-738+ Science & Math-1111 +SST-660) teachers (2) Regular teachers-9761 (Upper Primary Teachers-696+language-2382 + Science & Math-4624 +SST-2059) teachers The appraisal team has considered 5614 (9275-3661) teachers. 3661 vacant posts of the UT have adjusted with 9275 teachers. Finally 5614 teachers are eligible for financial support and the same recommended. In view the proposal, the appraisal team has divided 5614 teachers into (1) Contractual-1014 teachers (2) Regular-4000 teachers for appraisal purpose in the costing sheet. The UT has proposed 2059

	Parti	iculars			Proposa	ıl		Fina	al Approv	ed Outlay
Major Component	Sub Component		Activity Master	Phy.	Unit Cost	Fin.	Phy.	Unit Cost	Fin.	Remarks
Component	Component				Cost			Cost		SST teacher @ Rs. 2.99689 lakhs per teacher but considered the unit cost @ Rs. 2.19880 lakhs per teacher as the PAB-2019-20 approved for the SST teacher; and considered 1000 SST teachers for financial support in this year

	Partic	ulars			Proposa	l		Fina	l Approv	ed Outlay
Major Component	Sub Component		Activity Master	Phy.	Unit Cost	Fin.	Phy.	Unit Cost	Fin.	Remarks
		144.5	Upper Primary Teachers	696	2.23502	1555.574	300	2.23502	670.506	As per revised AWP&B (Model Table 36c, communicated by the MHRD on 22th June 2020) under Samagra Shiksha total sanctioned posts are 13380 teachers to the UT government upper primary schools and 9275 teachers are in-position. There are 3661 vacant posts of teachers in the upper primary schools of the UT government. The UT has proposed (1) Contractual teachers-2846 (Any other-337+language-738+ Science & Math-1111 +SST-660) teachers (2) Regular teachers-9761 (Upper Primary Teachers-696+language-2382 + Science & Math-4624 +SST-2059) teachers The appraisal team has considered 5614 (9275-3661) teachers. 3661 vacant posts of the UT have adjusted with 9275 teachers. Finally 5614 teachers are eligible for financial support and the same recommended. In view the proposal, the appraisal team has divided 5614 teachers into (1) Contractual-1014 teachers (2) Regular-4000 teachers for appraisal purpose in the costing sheet. The UT has proposed 696 UP

	Parti	culars			Proposa	ıl		Fina	l Approv	ed Outlay
Major	Sub		Activity Master	Phy.	Unit	Fin.	Phy.	Unit	Fin.	Remarks
Component	Component				Cost			Cost		teacher @ Rs2.23502 lakhs per teacher and considered the proposed unit cost for the UP teacher; and considered 300 UP teachers for financial support in this year
			Total of Upper Primary Teachers			43641.09			18653.4	

	Particulars Major Sub Activity Magta					Proposal			Final Approved Outlay			
Major Component	Sub Component			Activity Master	Phy.	Unit Cost	Fin.	Phy.	Unit Cost	Fin.	Remarks	
	Component			(Regular) – (Elementary)		Cost			Cost			
		145		Staff for Previous Year Schools (Secondary)								
			145.2	Head Masters	596	3.53053	2104.195	570	3.53053	2012.4021	Under Samagra Shiksha 636 secondary schools were upgraded from 2009-10 to 2017-18 where 3682 subject teachers and 636 headmasters were approved to the state of Jammu & Kashmir (Combined J&K and Ladakh). The UT has proposed 596 headmasters for financial support @ Rs. 3.53053 lakhs per headmaster. As per AWP&B (Model table-36e) there are 477 vacant posts of headmasters in government secondary schools Financial support considered 570 (596-26) headmasters as per the proposed unit cost @ Rs. 3.53053 lakhs per headmaster. 26 headmasters vacant posts are adjusted with 596 headmasters. Note: The proposal shows out of 636 upgraded schools; 596 schools in J&K and 40 schools in Ladakh. Both UT need to developed an understanding on the bifurcated number of schools.	
				Total of Staff for Previous Year			2104.2			2012.4		

	Part	icula	irs			Proposa	ıl	Final Approved Outlay			
Major Component	Sub Component			Activity Master	Phy.	Unit Cost	Fin.	Phy.	Unit Cost	Fin.	Remarks
		Tota	 of Tea	Schools (Secondary) cher Salary			106837.29			46160.84	
			s/Teach	ers)							
	Total for Salary		chers				106837.29			46160.84	
Gender & Equity	Kasturba Gandhi Balika Vidyalaya (KGBVs)	149		KGBV - Type – I (Recurring) (Previous Year) (Classes VI - VIII)							
			149.2	1 Head Cook	89	1.20000	106.8	89	1.20000	106.8	@Rs.10000/- per month (one Head Cook in each KGBV)
			149.5	1 Warden	89	4.80000	427.2	89	4.80000	427.2	@Rs.40000/- per month (01 warden in each KGBV)
			149.6	2 Assistant Cook	124	1.20000	148.8	124	1.20000	148.8	@Rs.10000/- per month per assistant cook (70 assistant cooks in 35 KGBVs - 100 seater and 54 assistant cooks in 54 KGBVs-50 seater)
			149.7	2 Support Staff – (Accountant/ Assistant, Peon, Chowkidar)	445	1.68000	747.6	391	1.47000	574.77	Rs.574.77 lakh is recommended for 391 staff in 89 KGBVs. Rs.20000/- per month for Accountant/ assistant and Rs.10000/- per month for staff i.e. Peon, Chowkidar, safai karmchari etc (175 staff -05 staff in each KGBV in 35 KGBVs - 100 seater and 216 staff - 04 staff in each KGBV in 54 KGBVs-50 seater)
			149. 10	4 - 5 Full Time Teachers	445	2.40000	1068	445	2.40000	1068	@Rs.20000/- per month per teacher (05 full time teachers in each

	Particu	ılars			Proposa	l		Fina	al Approv	ed Outlay
Major Component	Sub Component		Activity Master	Phy.	Unit Cost	Fin.	Phy.	Unit Cost	Fin.	Remarks
										KGBV)
		149. 11	Capacity Building	89	0.10000	8.9	89	0.10000	8.9	@Rs.10000/- per KGBV per annum
		149. 12	Electricity / Water Charges	6200	0.01000	62	6200	0.01000	62	@Rs.1000/- per girl per annum
		149.15	Fooding / Lodging per girl per month	6200	0.21600	1339.2	6200	0.19800	1227.6	@Rs.1800/- per girl per month For 6200 girls in 89 KGBVs (35 KGBVs-100 seater and 54 KGBVs-50 seater)
		149. 19	Maintenance	6200	0.00750	46.5	6200	0.00750	46.5	@Rs.750/- per girl per annum
		149. 20	Medical care / Contingencies	6200	0.01250	77.5	6200	0.01250	77.5	@Rs.1250/- per girl per annum
		149. 21	Miscellaneous	6200	0.00750	46.5	6200	0.00750	46.5	@Rs.750/- per girl per annum
		149. 22	P.T.A.	6200	0.00200	12.4	6200	0.00200	12.4	@Rs.200/- per girl per annum
		149. 23	Physical / Self Defence	81	0.10000	8.1	81	0.10000	8.1	@Rs.10000/- per KGBV per annum
		149. 24	Preparatory Camps	89	0.07000	6.23	89	0.05000	4.45	State has not incurred any expenditure under this head. Hence, Rs.5000/- per KGBV is recommended for 89 KGBVs.
		149.25	Provision of Rent	48	4.01281	192.615	48	4.01281	192.61488	Rs.33440 lakh per KGBV for 48 KGBVs (23 KGBVs-100 seater and 25 KGBVs-50 seater) is recommended.
		149. 28	Specific skill training per girl	6200	0.01000	62	6200	0.01000	62	@Rs.1000/- per girl per annum
		149. 29	Stipend per girl per month	6200	0.01200	74.4	6200	0.01100	68.2	@Rs.100/- per girl per month for 11 months
		149. 30	Supplementary TLM, Stationery and other educational material	6200	0.01000	62	6200	0.01000	62	@Rs.1000/- per girl per annum
			Total of KGBV - Type – I (Recurring)			4496.74			4204.33	

	Part	icula	rs			Proposa	l		Fina	al Approve	ed Outlay
Major Component	Sub Component			Activity Master	Phy.	Unit Cost	Fin.	Phy.	Unit Cost	Fin.	Remarks
Component	Component			(Previous Year) (Classes VI -VIII)		Cost			Cost		
		161		KGBV - Type - IV (Recurring) (Previous Year) (Classes IX - XII)							
			161.1	1 Chowkidar	45	1.20000	54	45	0.99333	44.69985	@Rs.10000/- per month (01 chowkidar in each KGBV) For 12 months for 14 KGBVs, where KGBV building is completed and For 9 months
			161.3	1 Head Cook	45	1.32000	59.4	45	1.09267	49.17015	for 31 KGBVs, where KGBV building will be completed within month - now at finishing stage. @Rs.11000/- per month
				7 1000 0001	.0	1102000	251.		2.0720,	13117010	(One Head Cook in each KGBV) For 12 months for 14 KGBVs,
											where KGBV building is completed and For 9 months for 31 KGBVs, where KGBV building will be completed
											within month - now at finishing stage.
			161.4	1 Warden	45	2.40000	108	45	1.98667	89.40015	@Rs.20000/ per month (One warden in each KGBV)
											For 12 months for 14 KGBVs, where KGBV building is completed and For 9 months for 31 KGBVs, where KGBV
											building will be completed within month - now at finishing stage.

	Parti	culars			Proposa	ıl		Fina	al Approv	ed Outlay
Major Component	Sub Component		Activity Master	Phy.	Unit Cost	Fin.	Phy.	Unit Cost	Fin.	Remarks
Component	Component	161.5	2 Assistant Cook	45	1.20000	54	45	0.99333	44.69985	@Rs.10000/- per month (One assistant cook in each KGBV) For 12 months for 14 KGBVs, where KGBV building is completed and For 9 months for 31 KGBVs, where KGBV building will be completed within month - now at finishing stage.
		161. 10	Charges	45	1.00000	45	3880	0.01000	38.8	@Rs.1000/- per girl per annum for 3880 girls in 45 KGBVs (1400 girls in 14 KGBVs - 100 seats in each KGBV and 2480 girls in 31 KGBVs - 80 seats in each KGBV)
		161. 12	child per month	4500	0.21600	972	3880	0.16849	653.7412	@Rs.1800/- per girl per month for 3880 girls in 45 KGBVs For 10 months for 14 KGBVs and For 09 months for 31 KGBVs (1400 girls in 14 KGBVs - 100 seats in each KGBV and 2480 girls in 31 KGBVs - 80 seats in each KGBV)
		161. 16	Maintenance	4500	0.00375	16.875	3880	0.00375	14.55	@Rs.375/- per girl per annum for 3880 girls in 45 KGBVs (1400 girls in 14 KGBVs - 100 seats in each KGBV and 2480 girls in 31 KGBVs - 80 seats in each KGBV)

	Parti	culars			Proposa	ıl	Final Approved Outlay			
Major Component	Sub Component		Activity Master	Phy.	Unit Cost	Fin.	Phy.	Unit Cost	Fin.	Remarks
	Component	161.17	Medical care / Contingencies	4500	0.00625	28.125	3880	0.00625	24.25	@Rs.625/- per girl per annum for 3880 girls in 45 KGBVs (1400 girls in 14 KGBVs - 100 seats in each KGBV and 2480 girls in 31 KGBVs - 80 seats in each KGBV)
		161. 18	Miscellaneous	4500	0.00375	16.875	3880	0.00375	14.55	@Rs.375/- per girl per annum for 3880 girls in 45 KGBVs (1400 girls in 14 KGBVs - 100 seats in each KGBV and 2480 girls in 31 KGBVs - 80 seats in each KGBV)
		161.26	Stipend per girl per month	4500	0.01200	54	3880	0.00936	36.3168	@Rs.100/- per girl per month for 3880 girls in 45 KGBVs For 10 months for 14 KGBVs and For 09 months for 31 KGBVs (1400 girls in 14 KGBVs - 100 seats in each KGBV and 2480 girls in 31 KGBVs - 80 seats in each KGBV)
		161 .28	Supplementary TLM, Stationery and other educational material	4500	0.01000	45	3880	0.00500	19.4	@Rs.500/- per girl per annum for 3880 girls in 45 KGBVs (1400 girls in 14 KGBVs - 100 seats in each KGBV and 2480 girls in 31 KGBVs - 80 seats in each KGBV)
			Total of KGBV - Type - IV (Recurring) (Previous Year) (Classes IX - XII)			1453.28			1029.58	
		Total of Kas	turba Gandhi Balika			5950.02			5233.91	

	Part	icula	rs			Proposa	1		Fina	l Approv	ed Outlay
Major Component	Sub Component	¥7.1		Activity Master	Phy.	Unit Cost	Fin.	Phy.	Unit Cost	Fin.	Remarks
			alaya (I	KGBVs)							
	Self defence training for Girls	153		Self Defence Training (upto Highest Class X or XII)							
			153.1	Self Defence Training (Upto Class X or XII)	2446	0.09000	220.14	2446	0.09000	220.14	Recommended Rs 220.14 lakh for 2446 schools as per UDISE and as per norms.
				Total of Self Defence Training (upto Highest Class X or XII)			220.14			220.14	
		172		Self Defence Training (up to Highest Class VIII)							
				172.1	Self Defence Training (Upto Class VIII)	5889	0.02512	147.945	1575	0.09000	141.75
				Total of Self Defence Training (up to Highest Class VIII)			147.94			141.75	
		Tota Girls		defence training for			368.08			361.89	
	(171		Project- Girls Empowerment (Secondary)							
			171. 3	Adolescent Programme for Girls Students	2450	0.15000	367.5	2450	0.07000	171.5	Recommended Rs 171.50 lakh .UT is advised to follow the guidelines of recently launched School Health Programme a joint venture of MHRD and Mo H& FW.
			171. 13	Career Guidance Programme for Girls	188	0.40000	75.2	188	0.40000	75.2	Recommended Rs 75.20 lakh for career Guidance programme.
				Total of Project- Girls Empowerment			442.7			246.7	

	Particulars Major Sub Activity Maste					Proposa	l	Final Approved Outlay							
Major Component	Sub Component			Activity Master	Phy.	Unit Cost	Fin.	Phy.	Unit Cost	Fin.	Remarks				
-	_			(Secondary)											
				cial Projects for Equity			442.7			246.7					
	Total for Gender		uity	,			6760.81			5842.50					
Inclusive Education	Provision for Children with Special Needs	174		Inclusive Education (up to Highest Class VIII)	17160	(No of Students)		14878	(No of Students)						
	(CWSN) - Recurring		174.4	Assistive Devices,Equipments and TLM	3193	0.01946	62.12	3193	0.01000	31.93	Recommended for 3193 CwSN @ Rs.1000 for TLMs and basic learning aids				
			174.8	Braille Stationary Material (Inc. Embossed Charts, globes etc)	188	0.02000	3.76	188	0.02000	3.76	Recommended as proposed				
			174. 21	Environment Building programme	188	0.09354	17.585	188	0.09354	17.58552	Recommended as proposed				
				174. 23	Escort Allowance	4848	0.02491	120.765	4848	0.01500	72.72	Recommended for 6 months @ Rs.250/ per month			
			174. 28	Gap Analysis for OOscCWSN	341	0.00100	0.341	341	0.00100	0.341	Recommended as proposed				
			174. 30	Home Base Education	601	0.01000	6.01	601	0.01000	6.01	Recommended as proposed				
					174. 33	Identification and Assessment (Medical Assessment Camps)	188	0.40000	75.2	188	0.20000	37.6	Recommended for 188 clusters/blocks @ Rs.20000/ per block		
								174. 41	Orientation of Principals, Educational administrators, parents / guardians etc.	1880	0.01224	23.009	1880	0.01224	23.0112
			174. 46	Providing Aids & Appliances	3225	0.03000	96.75	3225	0.03000	96.75	Recommended as proposed				
			174. 47	Purchase/Development of instructional & Training materials	940	0.01000	9.4	940	0.01000	9.4	Recommended as proposed				
			174. 48	Reader Allowance	188	0.02000	3.76	188	0.02000	3.76	Recommended as proposed				

	Part	icula	rs			Proposa	l		Fina	al Approv	ed Outlay
Major Component	Sub Component			Activity Master	Phy.	Unit Cost	Fin.	Phy.	Unit Cost	Fin.	Remarks
			174. 57	Salary (Previous Spl. Educators)	3	3.49633	10.489	3	2.40000	7.2	Recommended for 3 special educators @ Rs.20000 PM, Rs.2.4 Lakh per annum per special educator
			174. 63	Sports Events & Exposure Visits	188	0.15000	28.2	188	0.15000	28.2	Recommended as proposed
			174. 64	Stipend for Girls	6910	0.01200	82.92	6910	0.02000	138.2	Recommended for 6910 girls with special needs @ Rs.2000/. The recommendation is higher than the proposal of the UT as Rs.2000/ PA is the norm and the recommendation cant be lesser than the norm.
			174. 72	Therapeutic Services	3368	0.01223	41.2	3368	0.01223	41.19064	Recommended as proposed
			174. 77	Transportation allowance	1030	0.01000	10.3	1030	0.01000	10.3	Recommended as proposed
				Total of Inclusive Education (up to Highest Class VIII)			591.81			527.96	
		175		Inclusive Education (Student Oriented Components) (up to Highest Class X or XII)	7971	(No of Students)		6229	(No of Students)		
			175.2	Assistive Devices, Equipments and TLM	961	0.02000	19.22	961	0.02000	19.22	Recommended as proposed
			175. 3	Braille Stationary Material (Inc. Embossed Charts, globes etc)	52	0.00500	0.26	52	0.00500	0.26	Recommended as proposed
			175.4	Escort Allowance	808	0.02500	20.2	808	0.01250	10.1	Recommended for 6 months for 808 CwSN requiring escorts
			175. 5	Helper/Ayas/Attendant	185	0.30000	55.5	185	0.18000	33.3	Recommended for 6 months @ Rs.3000 per month

	Part	iculaı	rs			Proposa	l	Final Approved Outlay			
Major Component	Sub Component			Activity Master	Phy.	Unit Cost	Fin.	Phy.	Unit Cost	Fin.	Remarks
Component	component		175. 6	Home Base Education (Highest Class XII)	230	0.01390	3.197	230	0.01390	3.197	Recommended as proposed for 230 CwSN receiving HBE services
			175. 11	Providing Aids & Appliances	679	0.03000	20.37	679	0.03000	20.37	Recommended as proposed for 679 CwSN @ Rs.3000/ per CwSN
			175. 12	Purchase/Development of instructional & Training materials	940	0.01200	11.28	940	0.01200	11.28	Recommended as proposed
			175. 13	Reader Allowance	52	0.02500	1.3	52	0.02500	1.3	Recommended as proposed
			175. 15	Sports & Exposure Visit	188	0.28420	53.43	188	0.20000	37.6	Recommended for 188 Blocks/clusters @ Rs.20000/ per block/cluster
			175. 17	Stipend for Girls	1585	0.02000	31.7	1585	0.02000	31.7	Recommended as proposed for 1585 girls with special needs
			175. 20	Therapeutic Services	463	0.01200	5.556	463	0.01200	5.556	Recommended as proposed
			175. 21	Transportation allowance	252	0.01500	3.78	252	0.01000	2.52	Recommended for 252 CwSN @ Rs.1000/ per CwSN
				Total of Inclusive Education (Student Oriented Components) (up to Highest Class X or XII)			225.79			176.4	
		176		Inclusive Education (Recurring) (Upto Highest Class - XII)							
			176.4	Books & Stationery (Inc. Braille Books for Blind and Large Print Books for Low Vision)	1690	0.01500	25.35	1690	0.01500	25.35	Recommended as proposed
			176. 26	In-service Training of Special Educators	57	0.05263	3	57	0.02500	1.425	Recommended for 5 days training @ Rs.500 per day
			176. 37	Orientation of	1830	0.00811	14.85	1830	0.00811	14.8413	Recommended as proposed

	Part	icula	ırs			Proposa	1		Fina	ıl Approv	ed Outlay
Major Component	Sub Component			Activity Master	Phy.	Unit Cost	Fin.	Phy.	Unit Cost	Fin.	Remarks
				Principals, Educational administrators, parents / guardians etc.							
			176. 48	Salary (Previous Spl. Educators)	57	3.00000	171	57	3.00000	171	Recommended as proposed
				Total of Inclusive Education (Recurring) (Upto Highest Class - XII)			214.2			212.62	
		with		vision for Children Needs (CWSN) -			1031.8			916.98	
	Total for Inclusiv		cation				1031.80			916.98	
Vocational Education	Introduction of Vocational	177		Introduction of VE in schools - NR							
Education	Education at Secondary and higher Secondary		177.3	Tools, Equipment & Furniture (New)	236	3.14407	742	77	5.00000	385	For introduction of vocational education in 77 schools with 2 sectors. State is yet to implement VE in 85 schools approved in 2019-20.
				Total of Introduction of VE in schools - NR			742			385	
		178		Recurring Support VE - New							
			178.2	Cost of providing Hands on Skill Training to Students (New)	238	0.30000	71.4	77	0.30000	23.1	Recommended for 77 schools
			178.3	Financial Support for Resource Persons (New)	238	0.20000	47.6	77	0.20000	15.4	Recommended for 77 schools.
			178.4	Financial Support for Vocational Teacher/ Trainer (New)	476	2.40000	1142.4	154	1.20000	184.8	Provision for 154 trainers @ Two trainers per school

	Part	icula	ırs			Proposal Final Approved Outlay			ed Outlay		
Major Component	Sub Component			Activity Master	Phy.	Unit Cost	Fin.	Phy.	Unit Cost	Fin.	Remarks
			178.5	Induction training of Teachers VE - Teachers (10 Days)	476	0.04895	23.3	154	0.04895	7.5383	For 10 days induction training for 154 trainers.
			178. 6	Office Expenses / Contingencies for New School (New)	245	0.23857	58.45	77	0.23857	18.36989	Recommended for 77 schools.
			178. 7	Raw material Grant for new school per course (New)	238	0.56244	133.86	77	0.56244	43.30788	Recommended for 77 schools.
				Total of Recurring Support VE - New			1477.01			292.52	
		180		Recurring Support VE - Existing							
			180.1	Assessment and Certification Cost (Existing)	16265	0.00600	97.59	16265	0.00600	97.59	recommended for assessment of students of class 10th & 12th
			180.4	Cost of providing Hands Training Students (Existing)	638	0.30000	191.4	638	0.30000	191.4	recommended for 638 schools.
			180.5	Financial Support for Resource Persons (Existing)	638	0.20000	127.6	638	0.20000	127.6	recommended for 638 schools.
			180.6	Financial Support for Vocational Teacher/ Trainer (Existing)	1181	3.00000	3543	1178	2.31300	2724.714	support for 1093 in-position trainers(20,000 per month) and 6 months provision for 85 trainers to be appointed in 85 schools yet to be implemented.
			180.7	In-service Training of VE - Teachers (5 - Days) - (Existing)	1106	0.02500	27.65	1093	0.02500	27.325	For 5 days in-service training of 1093 in-position trainers @Rs.500 per day
			180.8	Induction training of VE - Teachers (10 Days) - (Existing)	519	0.05000	25.95	85	0.05000	4.25	For 10 days induction training for 85 trainers @Rs.500 per day
			180. 14	Office Expenses / Contingencies for School (Existing)	638	0.25000	159.5	638	0.25000	159.5	recommended for 638 schools.

	Part	ticula	rs			Proposa	1		Fina	l Approv	ed Outlay
Major Component	Sub Component			Activity Master	Phy.	Unit Cost	Fin.	Phy.	Unit Cost	Fin.	Remarks
	•		180. 16	Raw material grant for new school per course (Existing)	638	0.53867	343.672	638	0.53867	343.67146	recommended for 638 schools.
				Total of Recurring Support VE - Existing			4516.36			3676.05	
	Total of Introduction of Vocational Education at Secondary and higher Secondary		oduction of Vocational			6735.37			4353.57		
	Total for Vocation						6735.37			4353.57	
Monitoring of the Scheme	of Monitoring 182 Monitoring of the Scheme										
	System (MIS)		182. 2	Management Information System (Udise +)	2206747	0.00010	216.189	2206747	0.00002	44.13494	Recommended Rs 2.0 per child
				Total of Monitoring of the Scheme			216.19			44.13	
		Total of Monitoring Information System (MIS)				216.19			44.13		
	Total for Monito		the Sch				216.19			44.13	
Program Management	Program Management	184		Program Management (MMER - E.E / S.E. / T.E.)							
			184.2	Program Management (MMER - E.E / S.E. / T.E.)	126	34.84733	4390.763	1	5112.76000	5112.76	Recommended @ 5%
				Total of Program Management (MMER - E.E / S.E. / T.E.)			4390.76			5112.76	
		Tota	l of Prog	gram Management			4390.76			5112.76	
	Total for Progra	m Mar	nagemen	t			4390.76			5112.76	
Total							234020.1			107367.97	
Generated as on We	ednesday, July 29, 2020)									

	Final Approval						
Scheme Name	Non- Recurring	Recurring	Total				
Elementary Education	4050.18	84983.44	89033.62				
Secondary Education	4291.99	11697.69	15989.68				
Teacher Education	0	2344.67	2344.67				
Total	8342.17	99025.8	107367.97				

Final Approval	
Major Component	Total
Access & Retention	4699.47
RTE Entitlements	10493.27
Quality Interventions	25401.18
Teacher Education	2344.67
Salary of Teachers	46160.84
Gender & Equity	5842.5
Inclusive Education	916.98
Vocational Education	4353.57
Sports & Physical Education	1998.6
Monitoring of the Scheme	44.13
Program Management	5112.76
Total	107367.97

List of Participants

- 1. Ms. Anita Karwal, Secretary, D/o SE&L, MHRD
- 2. Sh. Maneesh Garg, Joint Secretary, MHRD
- 3. Sh. Santosh Kumar Yadav, Joint Secretary, MHRD
- 4. Shri Asger Hassan Samoon, Secretary (Education), Government of J&K
- 5. Ms. Anuradha Gupta, Director (School Education), Government of J&K
- 6. Dr. Arun Manhas, State Project Director, Samagra Shiksha, Government of J&K
- 7. Sh. V.K. Verma, Deputy Secretary, D/o SE&L, MHRD
- 8. Sh. Saba Aktar, (Scientist-E), NIC, MHRD
- 9. Sh. Rajesh Kumar Maurya, Under Secretary, Government of India
- 10. Sh. Ram Bachan, VS, W.C.D., Shastri Bhawan, New Delhi
- 11. Sh. Hemant D. Sorte, Section Officer, MHRD
- 12. Sh. Mrinmoy Choudhary, ASO, MHRD
- 13. Prof. A.K. Rajput, NCERT
- 14. Sh. J.K. Sudan, Joint Director (TRGS), Government of J&K
- 15. Ms. M.D. Farid Chaudhary, F.A./ CAO, Government of J&K
- 16. Sh. Nazir Ahmed Reshi, State Coordinator, Government of J&K
- 17. Sh. Ravinder Jnagral, State Coordinator, Samagra Shiksha, Government of J&K
- 18. Sh. Sajad Ahmed Khan, Planning Coordinator, Government of J&K
- 19. Sh. Mushtaque Ahmed, Field Officer, Government of J&K
- 20. Sh. Muhammed Safi Peer, ASC- Quality, Government of J&K
- 21. Sh. Sheikh Suheel Ahmed, ASC-ICT/ Access, Government of J&K
- 22. Sh. Roshan Javed, Sr. Advisor, Samagra Shiksha, Government of J&K
- 23. Sh. Jasveer Singh, DSE, Government of J&K
- 24. Sh. M.R. Sharma, Sr. Asst. Samagra Shiksha, Government of J&K
- 25. Sh. Kaka Ji Pandit, State Coordinator, Samagra Shiksha, Government of J&K
- 26. Sh. Vikar Khajuria, MIS, Samagra Shiksha, Government of J&K
- 27. Sh. Aubiltha W, NIEPA, New Delhi
- 28. Dr. Ved Prakash Pandey, NCTE, New Delhi
- 29. Sh. Manoj K. Mishra, Sr. Consultant, TSG-Ed.CIL
- 30. Sh. Dhiraj Jaiswal, Sr. Consultant, TSG-Ed.CIL
- 31. Sh. Wamik Tawhid, Sr. Consultant, TSG-Ed.CIL
- 32. Sh. Vivek Verma, Sr. Consultant, TSG-Ed.CIL

- 33. Sh. Altab Khan, Sr. Consultant, TSG-Ed.CIL
- 34. Sh. P.K. Rangarajan, Sr. Consultant, TSG-Ed.CIL
- 35. Sh. Maneesh Sharma, Sr. Consultant, TSG-Ed.CIL
- 36. Sh. K. Girja Shanker, Sr. Consultant, TSG-Ed.CIL
- 37. Sh. Alka Mishra, Chief Consultant, TSG-Ed.CIL
- 38. Sh. Aseela M, Consultant, TSG-Ed.CIL

Approved list of 4 Upper Primary Schools:

Annexure-II

S.No	District	Name of the School	UDISE Code
1	Baramulla	PS Keenawali	1022001802
2	Ramban	Govt. PS Bass Paristan	1180500806
3	Reasi	PS BAKHOLI	1210100408
4	Reasi	PS CHAMAN	1210301202

Strengthening of Existing School (Elementary):

Approved list of Additional Class Room

Annexure-III(A)

	ACR Elementary											
S.N	District	Block	Village	School Name	School Code	Praposal	Recommendation					
1.	Anantnag	Qazigund	Malik abad	MS Malik abad	1061302602	1	1					
2.	Anantnag	Verinag	TP Trajan	MS TP Trajan	1061701005	4	1					
3.	Anantnag	Verinag	Rein	MS Rein	1061701903	4	4					
4.	Anantnag	Bidder	Peer Dar	MS Peer Dar	1060402601	4	2					
5.	Anantnag	Vailoo	Wagaypora Senzi	MS Wagaypora Senzi	1061600205	3	1					
6.	Anantnag	Vailoo	Watal Maal	MS Watal Maal	1061602302	3	1					
7.	Anantnag	Vailoo	Gohan	MS Pindobal	1061600801	6	4					
8.	Anantnag	Vailoo	Pour Gali	MS Pour Gali	1061600903	3	1					
9.	Anantnag	Vailoo	Loher	GMS Loher	1061600202	2	2					
10.	Anantnag	Vailoo	Gadole Bala	MS Gadole Bala	1061600108	4	2					
11.	Anantnag	Aishmuqam	Peer Mohalla	MS Peer Mohalla	1060202409	4	2					
12.	Anantnag	Aishmuqam	Aadkher	MS Aadkher	1060201402	3	2					
13.	Anantnag	Aishmuqam	Mamal	MS Mamal	1060204601	3	2					
14.	Anantnag	Shangus	Gaziabad Shangus	MS Gaziabad Shangus	1061400616	1	1					
15.	Anantnag	Shangus	Methmoo	MS Methmoo	1061401301	2	2					
16.	Kulgam	D H PORA (012007)	Jogimarg	MS JOGIMERG	1200702804	4	2					

17.	Shopian	Shopian	Tulihallan Nagbal	KASTURBA GANDHI BALIKA VIDYALAYA	1150905053	1	1
18.	BUDGAM	BEERWAH	KANIGUND	MS KANIGUND	1040300403	4	1
19.	UDHAMPUR	JIB	THARD	MS THARD	1101100103	4	2
20.	UDHAMPUR	CHENANI	CHENANI	MS KOLAKH	1100404802	3	1
21.	UDHAMPUR	Panchari	Sankri	MS Sankri	1101502108	3	2
22.	UDHAMPUR	Chenani	Sudhmadev	GMS Sudhmadev	1100405002	5	2
23.	UDHAMPUR	Babey	Sundla	M S Upper Sundla	1100201202	2	1
24.	UDHAMPUR	Majalta	BERYALTA	MS Baryalta	1101402501	3	2
25.	UDHAMPUR	Dudu	KANCHA	MS KANCHA	1100800403	2	2
26.	UDHAMPUR	RAMNAGAR	KATHIL DOMAR	MS BERI KAGHOTE	1101700803	2	2
27.	UDHAMPUR	GHORDI	RASSIAN	MS CHAGLI RASSAIN	1100902707	2	2
28.	UDHAMPUR	Babey		MS Khubban Nekian	1100200403	3	2
29.	UDHAMPUR	Udhampur	salmarhi	GMS Salmarhi	1102404403	3	2
30.	UDHAMPUR	Udhampur	Galdala	GMS LOWERGandala	1102401402	2	1
31.	UDHAMPUR	Udhampur	Meldi	MS meldi	1102403903	2	2
32.	UDHAMPUR	Udhampur	Udhampur	MS sujalta	1102408304	1	1
33.	UDHAMPUR	kulwanta	Kella	MS Kela	1101201203	2	2
34.	UDHAMPUR	kulwanta	Incha	MS Katora	1101200704	3	2
35.	UDHAMPUR	kulwanta	Bari	MS Bari	1101201201	2	1
36.	UDHAMPUR	Majalta	Satrari	MS Satrari	1101401101	2	1
37.	UDHAMPUR	Majalta	Battal	MS Battal	1101402401	1	1

38.	UDHAMPUR	Dudu	Latti	MS Pouna	1100801305	1	1
39.	Samba	Purmandal	Barjani	MS Barjani	1221302210	3	1
40.	Samba	Vijaypur	NUD	MS NUD	1221806904	3	1
41.	Samba	Vijaypur	GUDWAL	GMS GUDWAL	1221804201	2	1
42.	Samba	Vijaypur	RAHYA	GMS RAHYA	1221800602	1	1
43.	Samba	Vijaypur	Jakh	GMS Jakh	1221800402	1	1
44.	Samba	Vijaypur	KOTLI	MS KOTLI Birpur	1221807601	1	1
45.	PUNCH	BALAKOTE	BATTA DHURIAN	MS DHURRIAN	1110201505	1	1
46.	PUNCH	BALAKOTE	KALLAR	MS MOHRA KALLAR	1110201704	1	1
47.	PUNCH	HARNI	GALHUTTA	GMS KOTE MASJID	1110300703	1	1
48.	PUNCH	KUNIYIAN	BHAINCH	GMS UPPER SURJAL	1110400407	1	1
49.	PUNCH	MANDI	PLERA	MS GHORAY NACK	1110500103	1	1
50.	PUNCH	MANDI	ARAI	MS HAVELI	1110500704	3	3
51.	PUNCH	MANDI	LORAN	MS KUNJAH	1110501415	2	1
52.	PUNCH	MANKOTE	THERA JATTIAN	MS THERA	1110600201	1	1
53.	PUNCH	MANKOTE	DEBRAJ	MMS DEBRAJ	1110600701	1	1
54.	PUNCH	MANKOTE	DEBRAJ	MS DEBRAJ	1110600702	1	1
55.	PUNCH	MANKOTE	KASBLARI	MS BAGYOTE	1110601003	1	1
56.	PUNCH	MANKOTE	GHANI	MS LERH	1110601202	1	1
57.	PUNCH	MENDHAR	BHERA	MS BHERA	1110700405	1	1
58.	PUNCH	NANGALI	NOONA BANDI	MMS DANNA	1110800408	1	1

59.	PUNCH	POONCH	AJOTE	GMS AJOTE	1110900402	2	2
60.	PUNCH	POONCH	DEGWAR-T	GMS SALITAR	1110900702	2	2
61.	PUNCH	POONCH	KARMARA	MS BATWARI	1110901004	1	1
62.	PUNCH	SATHRA	CHELLA	GMS CHELLA	1111101701	3	3
63.	PUNCH	SATHRA	FATHA PUR	GMS KALLAR	1111102004	1	1
64.	PUNCH	SURANKOTE	MARHOTE	MS MOORI KASSANA	1111200911	1	1
65.	PUNCH	SURANKOTE	DODI	MS MOORI DODI	1111201004	3	3
66.	PUNCH	SURANKOTE	SAMOTE	MS DHARA SAMOTE	1111201313	3	2
67.	PUNCH	SURANKOTE	MOHRA BACHAI	MS LOWER BACHAI	1111201507	3	3
68.	PUNCH	SURANKOTE	MALHAN	MS MALHAN	1111202201	1	1
69.	PUNCH	SURANKOTE	HARI BUDDA	MS LAPARA	1111202402	1	1

Approved list of Girls Toilet:

Annexure-III(B)

			T	Girls Toilet Elemen	tary		
S.N	District	Block	Village	School Name	School Code	Proposal	Recommendation
1.	Baramulla	Dangerpora	MAL MAPANPORA	MS Mal Mapanpora	1020500802	1	1
2.	Kupwara	Villagam	Darril	UPS Daril Bala	1011501607	1	1
3.	Kupwara	Villagam	Cheerkote	UPS Cheerkoot	1011500201	1	1
4.	Kupwara	Villagam	Champora	UPS Nowbug	1011502602	1	1
5.	Kupwara	Villagam	Tulwari	Ups Tulwari	1011500901	1	1
6.	Kupwara	Villagam	Manzgam	Ups Chopan Mohalla	1011502204	1	1
7.	KUPWARA	MAWAR	BUDBUGH	UPS BUDBUGH	1011304201	1	1
8.	Kupwara	Langate	Hajin	MS ANANWAN	1011205201	1	1
9.	Kupwara	Chamkote	Gundisyedan	GMS Gundi syedan	1010102101	1	1
10.	Kupwara	Chamkote	Taad	GMS Taad	1010101103	1	1
11.	Ganderbal	Tullamula	Repora	MS REPORIBALA	1191302802	1	1
12.	Ganderbal	Hariganiwan	Ramwari	MS RAMWARI	1191400406	1	1
13.	Ganderbal	Hariganiwan	Sarbal	MS SARBAL	1191400902	1	1
14.	Ganderbal	Kangan	Ari	MS ARI	1191500401	1	1
15.	Ganderbal	Kangan	Brindara	MS BRINDARA	1191500801	1	1
16.	Ganderbal	Kangan	Burnbugh	BMS BURNABUGH	1191500901	1	1
17.	Ganderbal	Kangan	chattergul	BMS CHATTERGUL BALA	1191501201	1	1
18.	Ganderbal	Kangan	chattergul	MS JAWDARA CHATTERGUL BALA	1191501205	1	1
19.	Ganderbal	Kangan	Akhal	MS GOUNCHI	1191501701	1	1

				MOHALLA			
20.	Ganderbal	Kangan	wangath	MS KATHI WANGETH	1191502101	1	1
21.	Ganderbal	Kangan	chattergul	PS PETHPORA CHATTERGUL	1191503501	1	1
22.	Ganderbal	Kangan	Tangchatter	MS TANGCHATTER	1191504001	1	1
23.	Ganderbal	Kangan	Kachnambal	MS WUDDER KACHNAMBAL	1191504401	1	1
24.	Bandipora	Hajin	MALIKPORA MADWAN	GOVT. MIDDLE SCHOOL MALIKPORA	1160902801	1	1
25.	Bandipora	Bandipora	ARAGAM	GOVT. MIDDLE SCHOOL GOJJARPATI ARAGAM	1160101411	1	1
26.	Bandipora	Bandipora	KONAN	GOVT. MIDDLE SCHOOL DARDPORA PATTI	1160103806	1	1
27.	Kishtwar	Drabshalla	Bhatkoot	MS Bhatkoot	01171500902	1	1
28.	Kishtwar	Inderwal	Dichhar	MS Dichhar	01171800107	1	1
29.	Kishtwar	Inderwal	Parna	UPS Parna	1171800206	1	1
30.	Kishtwar	Dachhan	Kalnoo	MS Kalnoo	01170200111	1	1
31.	Kishtwar	Dachhan	Suid Dachhan	GMS Suid Dachhan	01170200209	1	1
32.	Kishtwar	Nagseni	Gohrana	UPS Gohrana	01171400804	1	1
33.	Kishtwar	Paddar	Durdoo	UPS Durdoo	01172302002	1	1
34.	Kishtwar	Paddar	Ungaie	UPS Ungaie	01172303202	1	1
35.	Ramban	Batote	Sana	Govt. UPS Dingasalota	1180103402	1	1
36.	Ramban	Gool	Kalimasta	Govt. UPS Khakshala	1181001403	1	1
37.	Ramban	Gool	Kalimasta	Govt. UPS Kalimasta	1181001404	1	1

38.	Ramban	Gool	Thatharka	Govt. MS (Girls) Thatharka	1181002102	1	1
39.	Ramban	Banihal	Chamalwas	Govt. MS (Girls) Chamalwas	1182100602	1	1
40.	REASI	CHINKAH (012107)	ВЕОТА	MS BEOTA	1210700501	1	1

List of schools for Secondary Schools in PAB 2020-21 (Boundary Wall)

Annexure – III (C)

S.No	District	Block Name	School Code	Name of School	Length (in mtr)
1	Jammu	Bishnah	01130408101	PS PRITHPUR	75
2	Jammu	Bishnah	01130401801	PS CHAK WAZIRU	75
3	Jammu	Miran Sahib	01131708302	PS LOWER GADIGARH	75
4	Jammu	Satwari	01131707405	PS NATH COLONY	75
5	Jammu	Satwari	01131708102	PS BELICHARANA	75
6	Jammu	Marh	01131105601	PS Halqa	72
7	Jammu	Marh	01131106601	PS Kalyan Pur	72
8	Jammu	Marh	01131101301	PS Dai Chak	72
9	Jammu	Jammu	01131900302	GPS THATHRIAN	72
10	Jammu	Jammu	01130705909	PS Assrarabad	72
11	Jammu	Gandhi Nagar	01130704201	PS Pargalta	72
12	Jammu	Gandhi Nagar	01130702709	PS Lakhater	72
13	Jammu	Gandhi Nagar	01130706408	PS Shanker Colony	72
14	Jammu	Gandhi Nagar	01130709001	PS GTB Bilal Colony	72
15	Jammu	Akhnoor	01130101104	PS PEJA	72
16	Jammu	Akhnoor	01130102103	PS SIORA	72
17	Kathua	Kathua	01140101306	NPS Muthi Jagir	72
18	Kathua	Kathua	01140105903	NPS Dharallan	72
19	Kathua	Kathua	01140504407	NPS Mehtabgarh	72
20	Kathua	Kathua	01140502501	PS Chack Ram Singh	72
21	Kathua	Kathua	01141100510	NPS Darore	72
22	Kathua	Kathua	01141100509	NPS Drabra	72
23	Kathua	Kathua	01141300510	NPS Kanta	72
24	Kathua	Kathua	01141300514	MS Siaru	72
25	Kathua	Kathua	01141402503	PS Deosal	72

	1	1			
26	Kathua	Kathua	01141401801	PS Nora	72
27	Kathua	Kathua	01141601005	NPS Chadial	72
28	Kathua	Kathua	01141601003	PS Tarora	72
29	Kathua	Kathua	01141602408	NPS Kathan	72
30	Kathua	Kathua	01141601204	P.S Sudhal	72
31	Kathua	Kathua	01141701606	PS L. DUGGAN	72
32	Kathua	Kathua	01141701602	NPS DHANRA	72
33	Kathua	Kathua	01141700501	NPS KALTA	72
34	Kathua	Kathua	01141704607	GPS DRABAL	72
35	Rajouri	Baljrallan	01121901202	Badhoon	72
36	Rajouri	PEERI	01121200104	JAMOLA	72
37	Rajouri	Manjakote	01120100607	Ghambir Mughlan	72
38	Rajouri	Sunderbani	1122701701	Talla Tanda	72
39	Rajouri	Sunderbani	1122700413	Upper Bhajwal-B	72
40	Rajouri	Kotranka	01121701202	Targain	72
41	Kishtwar	DRABSHALLA (011715)	01171500103	PS AKRA	72
42	Kishtwar	DRABSHALLA (011715)	01171500205	PS PHOOL GOWARI	72
43	Kishtwar	DRABSHALLA (011715)	01171500210	PS HARYANA	72
44	Kishtwar	DRABSHALLA (011715)	01171500407	PS BUTTPORA BADHAT	72
45	Kishtwar	DRABSHALLA (011715)	01171500606	PS CHINARA	72
46	Kishtwar	DRABSHALLA (011715)	01171501007	PS PANI NALLAH	72
47	Kishtwar	DRABSHALLA (011715)	01171501403	GPS DRABSHALLA	72
48	Kishtwar	DRABSHALLA (011715)	01171501407	PS DILHOTI	72
49	Kishtwar	DRABSHALLA (011715)	01171501701	PS HILLOUR	72
50	Kishtwar	DRABSHALLA (011715)	01171502206	PS GALHOR	72
51	Kishtwar	DRABSHALLA (011715)	01171502402	PS MANO KITHER	72
52	Kishtwar	DRABSHALLA (011715)	01171503608	GPS PATNAZI	72

53	Kishtwar	DRABSHALLA (011715)	01171503609	PS SARPAN	72
54	Kishtwar	DRABSHALLA (011715)	01171503610	PS DHANDAL	72
55	Kishtwar	DRABSHALLA (011715)	01171503611	PS GOONI HEWEN	72
56	Kishtwar	DRABSHALLA (011715)	01171503612	PS IKHWAH	72
57	Kishtwar	DRABSHALLA (011715)	01171503613	PS KANOW PATNAZI	72
58	Kishtwar	DRABSHALLA (011715)	01171503614	PS KURAR	72
59	Kishtwar	DRABSHALLA (011715)	01171503615	PS MISLAIE	72
60	Kishtwar	DRABSHALLA (011715)	01171503616	PS SURNGA	72
61	Kishtwar	DRABSHALLA (011715)	01171503620	PS CHOKIDAR MOHALLA	72
62	Kishtwar	DRABSHALLA (011715)	01171504001	PS SHANDRI	72
63	Kishtwar	DRABSHALLA (011715)	01171504003	PS BIRSHALA	72
64	Kishtwar	DRABSHALLA (011715)	01171504502	PS UPPER ZEERWAR	72
65	Kishtwar	INDERWAL (011718)	01171800113	PS MULLAR	72
66	Kishtwar	INDERWAL (011718)	01171800125	PS NUR	72
67	Kishtwar	INDERWAL (011718)	01171800127	PS KANDWAR CHATROO	72
68	Kishtwar	INDERWAL (011718)	01171800128	PS KASANPORA	72
69	Kishtwar	INDERWAL (011718)	01171800140	PS JANSEER KANDIWAR	72
70	Kishtwar	INDERWAL (011718)	01171800211	PS SAIEN	72
71	Kishtwar	INDERWAL (011718)	01171800212	PS SUNDAN	72
72	Kishtwar	INDERWAL (011718)	01171800219	PS BATGAM CHINGAM	72
73	Kishtwar	INDERWAL (011718)	01171800304	PS VOID	72

74	Kishtwar	INDERWAL (011718)	01171800306	PS HIRKHANI	72
75	Kishtwar	INDERWAL (011718)	01171800313	PS CHANSERI	72
76	Kishtwar	INDERWAL (011718)	01171800406	PS WATNA	72
77	Kishtwar	INDERWAL (011718)	01171800601	PS GUJRARI	72
78	Kishtwar	INDERWAL (011718)	01171800605	PS KHATANPORA INDERWAL	72
79	Kishtwar	INDERWAL (011718)	01171800614	PS WURNAR	72
80	Kishtwar	INDERWAL (011718)	01171800618	PS KIDROO	72
81	Kishtwar	INDERWAL (011718)	01171800707	PS WANI MOHALLA	72
82	Kishtwar	INDERWAL (011718)	01171800708	PS KANDWAR KUCHHAL	72
83	Kishtwar	INDERWAL (011718)	01171800709	PS BUTPORA KUCHHAL	72
84	Kishtwar	INDERWAL (011718)	01171800710	PS JANSEER KUCHHAL	72
85	Kishtwar	INDERWAL (011718)	01171800713	PS RAIN MOHALLA KUCHHAL	72
86	Kishtwar	INDERWAL (011718)	01171800715	PS MIR MOHALLA	72
87	Kishtwar	INDERWAL (011718)	01171800803	PS (GIRLS) DADPETH	72
88	Kishtwar	INDERWAL (011718)	01171800815	PS HANGERNA	72
89	Kishtwar	INDERWAL (011718)	01171800817	PS SHAH MOHALLA	72
90	Kishtwar	INDERWAL (011718)	01171800905	PS CHASS	72
91	Kishtwar	INDERWAL (011718)	01171800908	PS THALPAR	72
92	Kishtwar	INDERWAL (011718)	01171801008	PS MARKHAL	72
93	Kishtwar	INDERWAL (011718)	01171801017	PS PEHALGAM	72
94	Kishtwar	INDERWAL (011718)	01171801027	PS KAKERWAGAN	72

95	Kishtwar	INDERWAL (011718)	01171801029	PS CHARABHAI BALANA	72
	Kishtwar	KISHTWAR (011707)	01170700609	PS ARYA GAM	
96	Kishtwar	KISHTWAR (011707)	01170700705	PS GAHAN (B)	72
97					72
98	Kishtwar	KISHTWAR (011707)	01170701010	PS DHARANJI	72
99	Kishtwar	KISHTWAR (011707)	01170701101	PS GAMAS KESHWAN	72
100	Kishtwar	KISHTWAR (011707)	01170701110	PS MURNA	72
101	Kishtwar	KISHTWAR (011707)	01170701802	PS BHARTHANA	72
102	Kishtwar	MARWAH (011702)	01170200124	PS LOWER TANDER AKHOON MOHALLA	72
103	Kishtwar	MARWAH (011702)	01170200503	PS THATHRI	72
104	Kishtwar	MARWAH (011702)	01170200706	PS HERGAM DEHARNA	72
105	Kishtwar	MARWAH (011702)	01170200903	PS RAR	72
106	Kishtwar	MARWAH (011702)	01170200904	PS NEW BASTI CHANJER	72
107	Kishtwar	MARWAH (011702)	01170200912	PS BUN CHANJER	72
108	Kishtwar	MARWAH (011702)	01170200916	PS BUN TILLER	72
109	Kishtwar	MARWAH (011702)	01170201308	PS CHANPURA SATERWAGAN	72
110	Kishtwar	MARWAH (011702)	01170201506	PS BUN GAM QADERNA	72
111	Kishtwar	MARWAH (011702)	01170201603	PS ZABAN	72
112	Kishtwar	MARWAH (011702)	01170201607	PS SUDDAR	72
113	Kishtwar	NAGSENI (011714)	01171400101	PS AJNA	72
114	Kishtwar	NAGSENI (011714)	01171400213	PS OHYLA DRARAN	72
115	Kishtwar	NAGSENI (011714)	01171400508	PS DABBAN	72

116	Kishtwar	NAGSENI (011714)	01171401211	PS MOCHI BASTI	72
117	Kishtwar	NAGSENI (011714)	01171401324	PS HARID	72
118	Kishtwar	PADDER (011723)	01172300702	PS BHATRI	72
119	Kishtwar	PADDER (011723)	01172301105	PS SHAWAS	72
120	Kishtwar	PADDER (011723)	01172301106	PS UPPER THUMB	72
121	Kishtwar	PADDER (011723)	01172303002	PS BALWAS	72
122	Kishtwar	WARWAN (011728)	01172800105	PS ASRAR ABAD	72
123	Kishtwar	WARWAN (011728)	01172800403	PS KOKAPURA	72
124	Kishtwar	WARWAN (011728)	01172800604	PS BUNGAM	72
125	Kishtwar	WARWAN (011728)	01172800702	PS LONE PURA	72
126	Kishtwar	WARWAN (011728)	01172801601	PS SHEIKHPORA	72
127	Udhampur	Babey	01100200405	PS Gandla	72
128	Udhampur	Babey	01100201203	PS Lr. Sundla	72
129	Udhampur	Babey	01100201303	PS Kamdalla	72
130	Udhampur	Babey	01100202104	PS Banu	72
131	Udhampur	Chenani	01100403410	PS KHARGAL	72
132	Udhampur	Chenani	01100402301	PS RANGI	72
133	Udhampur	Chenani	01100401404	PS KAROUND	72
134	Udhampur	Chenani	01100404504	PS Jug	72
135	Udhampur	Chenani	01100400904	PS Mastoor	72
136	Udhampur	Chenani	01100404803	PS Sira	72

137	Udhampur	Chenani	01100404809	PS lower Kolakh	72
138	Udhampur	Chenani	01100404807	PS Garhi Draman	72
139	Udhampur	Chenani	01100404808	PS Khaddi Junetar	72
140	Udhampur	Chenani	01100403903	PS Upper Marothi	72
141	Udhampur	Chenani	01100404306	PS Patheri	72
142	Udhampur	Chenani	01100404104	PS NUNKAR THUNKAR	72
143	Udhampur	Chenani	01100404105	PS MOLTHIAN	72
144	Udhampur	Chenani	01100404106	PS BADSOO CHIK	72
145	Udhampur	Chenani	01100404108	PS REYAL	72
146	Udhampur	Chenani	01100404203	PS KOTHI	72
147	Udhampur	Chenani	01100404304	PS BANADI	72
148	Udhampur	Chenani	01100404404	PS KUNALSOO	72
149	Udhampur	Chenani	01100404405	PS BRANA SOO	72
150	Udhampur	Chenani	01100402501	PS Khetriar	72
151	Udhampur	Chenani	01100402706	PS Swami Boli	72
152	Udhampur	Chenani	01100402404	PS Gali	72
153	Udhampur	Chenani	01100404904	PS Banik	72
154	Udhampur	Chenani	01100403404	GPS Mada	72
155	Udhampur	Chenani	01100401602	PS Gashand	72
156	Udhampur	Chenani	01100403409	PS Thanda Pani	72
157	Udhampur	Chenani	01100403408	GPS LR Bhatla	72

158	Udhampur	Chenani	01100403907	PS Thaoni Bandras	72
159	Udhampur	Chenani	01100401002	PS Mohala Jaildra	72
160	Udhampur	Chenani	01100401402	PS Sakrerni	72
161	Udhampur	Chenani	01100401406	PS Haris Pisser	72
162	Udhampur	Chenani	01100401003	PS AKHALA	72
163	Udhampur	Chenani	01100401103	PS NAMAN	72
164	Udhampur	Chenani	01100401104	PS SUI LAID	72
165	Udhampur	Chenani	01100401403	PS SULLI KABERI	72
166	Udhampur	Chenani	01100400502	PS GARSOLI	72
167	Udhampur	Chenani	01100400704	PS DIG	72
168	Udhampur	Chenani	01100400706	PS PAINTH	72
169	Udhampur	Chenani	01100404003	PS Larhi Malas	72
170	Udhampur	Chenani	01100404004	PS Kashal	72
171	Udhampur	Chenani	01100401504	PS Rajhar	72
172	Udhampur	Chenani	01100402105	PS Guji	72
173	Udhampur	Chenani	01100401805	PS Khani	72
174	Udhampur	Chenani	01100400303	PS Dangal	72
175	Udhampur	Chenani	01100405006	PS Chourat	72
176	Udhampur	Dudu	01100801809	PS Damogli	72
177	Udhampur	Dudu	01100801311	PS Latha Top	72
178	Udhampur	Dudu	01100801306	PS Bari	72

179	Udhampur	Dudu	01100801608	PS Dhanali	72
180	Udhampur	Dudu	01100801610	PS Paksoo	72
181	Udhampur	Dudu	01100800602	PS Khatin	72
182	Udhampur	Dudu	01100802207	PS Seda	72
183	Udhampur	Dudu	01100802203	PS Shiv Gali	72
184	Udhampur	Dudu	01100800903	PS Gursala	72
185	Udhampur	Dudu	01100800709	PS Faggu	72
186	Udhampur	Dudu	01100800715	PS Chamru	72
187	Udhampur	Dudu	01100800704	PS Sand Badyal	72
188	Udhampur	Dudu	01100802005	PS Guli Patta	72
189	Udhampur	Dudu	01100801202	PS Gabbar Majaal	72
190	Udhampur	Dudu	01100801203	PS Thall	72
191	Udhampur	Dudu	01100801902	PS Dhar	72
192	Udhampur	Dudu	01100800504	PS Padharka	72
193	Udhampur	Dudu	01100801404	PS Seri	72
194	Udhampur	Ghordi	01100902102	GPS Nagrota Panjgrain	72
195	Udhampur	Ghordi	01100902402	PS Balgaid	72
196	Udhampur	Ghordi	01100901001	PS Khattan Bain	72
197	Udhampur	Ghordi	01100901910	PS Nadale	72
198	Udhampur	Ghordi	01100901604	PS Mohala Telian	72
199	Udhampur	Ghordi	01100900103	PS Upr Pippal	72

200	Udhampur	Ghordi	01100900210	PS Paldai	72
201	Udhampur	Ghordi	01100900603	PS Dharnu	72
202	Udhampur	Ghordi	01100902304	PS Keri	72
203	Udhampur	Ghordi	01100902303	PS Banek	72
204	Udhampur	Jib	01101101001	PS Thanda paddar	72
205	Udhampur	Jib	01101102402	PS Nadani Ser	72
206	Udhampur	Kulwanta	01101200104	PS Ratti Matti	72
207	Udhampur	Kulwanta	01101201303	PS Chigli Lehar	72
208	Udhampur	Kulwanta	01101200807	PS Nansoo	72
209	Udhampur	Panchari	01101502007	GPS Balda	72
210	Udhampur	Panchari	01101502702	PS Charag	72
211	Udhampur	Panchari	01101502002	PS Panchari	72
212	Udhampur	Panchari	01101502012	PS Thandal	72
213	Udhampur	Panchari	01101500207	PS Loudhra	72
214	Udhampur	Panchari	01101500212	PS Simrigali	72
215	Udhampur	Panchari	01101501905	PS Mouri	72
216	Udhampur	Panchari	01101501701	PS Uch nehalla	72
217	Udhampur	Panchari	01101501902	PS Angrai	72
218	Udhampur	Panchari	01101501606	PS Addian	72
219	Udhampur	Panchari	01101501603	PS Gounda	72
220	Udhampur	Panchari	01101500106	PS Lr. Chappad	72

221	Udhampur	Panchari	01101501004	PS Khetar Dhanota	72
222	Udhampur	Panchari	01101502110	PS Thugi	72
223	Udhampur	Panchari	01101502106	PS Seduni Draman	72
224	Udhampur	Panchari	01101500302	PS Lolanpat	72
225	Udhampur	Panchari	01101500604	PS LR Diggi	72
226	Udhampur	Panchari	01101500602	PS Soum pura	72
227	Udhampur	Panchari	01101501304	PS Dayali	72
228	Udhampur	Panchari	01101503405	PS Karkhan kote	72
229	Udhampur	Panchari	01101503418	PS Khamyote Gali	72
230	Udhampur	Panchari	01101503601	PS Dubkabaag	72
231	Udhampur	Panchari	01101503408	PS Dukhadi	72
232	Udhampur	Panchari	01101503419	PS Parnaadi	72
233	Udhampur	Panchari	01101503421	PS L. Gardaan	72
234	Udhampur	Panchari	01101503105	PS Gangari	72
235	Udhampur	Panchari	01101502802	PS Nikki Nala	72
236	Udhampur	Ramnagar	01101701903	GPS Thaplal	72
237	Udhampur	Ramnagar	01101700405	PS Sadhu Da Dabbar	72
238	Udhampur	Ramnagar	01101700704	PS Lr. Devi Keri	72
239	Udhampur	Ramnagar	01101701306	PS Thaid	72
240	Udhampur	Ramnagar	01101701710	PS Bughyal	72
241	Udhampur	Ramnagar	01101700902	PS Kaghote Girls B	72

242	Udhampur	Kulwanta	01101202103	PS Traid	72
243	Udhampur	Kulwanta	01101202101	PS Dallan	72
244	Udhampur	Ramnagar	01101700110	PS Pundla	72
245	Udhampur	Ramnagar	01101700407	PS Thill	72
246	Udhampur	Ramnagar	01101702205	PS Thley	72
247	Udhampur	Udhampur	01102401203	GPS Parli Dhaori	72
248	Udhampur	Udhampur	01102401403	PS BALDAN	72
249	Udhampur	Udhampur	1102404902	PS SARTHAL	72
250	Udhampur	Udhampur	1102403306	PS JOHRI MOHALLA KANAMALA	72
251	Udhampur	Udhampur	1102402602	PS GARNACEY	72
252	Udhampur	Udhampur	1102402603	PS NADALI	72
253	Udhampur	Udhampur	1102402604	PS TASANDER	72
254	Udhampur	Udhampur	1102400102	GPS BADALI RAKH	72
255	Udhampur	Udhampur	1102407101	GMS UPPER JAKHAR	72
256	Anantnag	Anantnag	1060200103	PS HALMULLAH	72
257	Anantnag	Anantnag	1061101602	PS UPPER VAIL (SSA)	72
258	Anantnag	Anantnag	1061302307	PS BONANGAN WANGUND	72
259	Anantnag	Anantnag	1061302809	PS TRANJAN MANZMOH	72
260	Anantnag	Anantnag	1061400304	PS KASHMIRI MOHALLA	72
261	PULWAMA	PULWAMA	01050101705	PS GADHANJIPORA	75
262	PULWAMA	PULWAMA	01050101753	PS NAIE BASTI CHERSOO	75
263	PULWAMA	PULWAMA	01050500202	P/S GOJAR BASTI NARGISTAN	75
264	PULWAMA	PULWAMA	01050503108	P/S DOODIMARG (EGS)	75
265	PULWAMA	PULWAMA	01050602154	PS IRRGIATION COLONY BAJIBAGH	75

				Total	19410
269	Shopian	Shopian	01150403702	PS BONPORA PIRPORA	75
268	PULWAMA	PULWAMA	01051002103	KHANDAPORA	75
				PS HERPORA	
267	PULWAMA	PULWAMA	01050803102	PS KAMRAZIPORA	75
266	PULWAMA	PULWAMA	01050701852	PS NEW COLONY KANGAN	75

List of schools for CWSN Toilet Elementary Schools in PAB 2020-21

Annexure-III(D)

	1	1	Aillexure-iii(D)
SI. No.	District	Block	School Code
1	Ganderbal	Ganderbal	01191101104
2	Ganderbal	Ganderbal	01191102003
3	Ganderbal	Kangan	01191502202
4	Ganderbal	Hariganiwan	01191400804
5	Ganderbal	Ganderbal	01191101401
6	Ganderbal	Tullamulla	01191302901
7	Ganderbal	Tullamulla	01191303802
8	Ganderbal	Tullamulla	01191303803
9	Ganderbal	Ganderbal	01191102401
10	Ganderbal	Tullamulla	01191301003
11	Ganderbal	Hariganiwan	01191401404
12	Ganderbal	Ganderbal	01191101106
13	Ganderbal	Ganderbal	01191101301
14	Ganderbal	Ganderbal	01191102304
15	Ganderbal	Ganderbal	01191102404
16	Ganderbal	Tullamulla	01191301104
17	Ganderbal	Kangan	01191501201
18	Ganderbal	Kangan	01191504201
19	Ganderbal	Hariganiwan	01191400406
20	Pulwama	Pampore	01050602152
21	Pulwama	Pampore	01050603901
22	Pulwama	Pampore	01050602801
23	Pulwama	Dadsara	01051100301
24	Kulgam	D H PORA (012007)	01200702901
25	Kulgam	D H PORA (012007)	01200704001
26	Kulgam	D H PORA (012007)	01200704201
27	Kulgam	QAIMOH (012012)	01201204101
28	Doda	ASSAR (010901)	01090100408
29	Doda	ASSAR (010901)	01090100414
30	Doda	ASSAR (010901)	01090100503

31	Doda	ASSAR (010901)	01090100504
32	Doda	ASSAR (010901)	01090100612
33	Doda	ASSAR (010901)	01090100616
34	Doda	ASSAR (010901)	01090100910
35	Doda	ASSAR (010901)	01090101505
36	Doda	ASSAR (010901)	01090102006
37	Doda	ASSAR (010901)	01090102204
38	Doda	ASSAR (010901)	01090102403
39	Doda	ASSAR (010901)	01090102603
40	Doda	GHAT (010903)	01090300312
41	Doda	GHAT (010903)	01090300504
42	Doda	GHAT (010903)	01090300603
43	Doda	GHAT (010903)	01090301103
44	Doda	GHAT (010903)	01090301104
45	Doda	GHAT (010903)	01090301107
46	Doda	GHAT (010903)	01090301202
47	Doda	GHAT (010903)	01090301802
48	Doda	GHAT (010903)	01090301907
49	Doda	GHAT (010903)	01090302001
50	Doda	GHAT (010903)	01090302302
51	Doda	GHAT (010903)	01090302314
52	Doda	GHAT (010903)	01090302402
53	Doda	GHAT (010903)	01090303302
54	Doda	GUNDNA (010904)	01090400304
55	Doda	GUNDNA (010904)	01090400305
56	Doda	GUNDNA (010904)	01090400907
57	Doda	GUNDNA (010904)	01090401008
58	Doda	GUNDNA (010904)	01090401806
59	Doda	BHALESSA (010906)	01090600304
60	Doda	BHALESSA (010906)	01090600501
61	Doda	BHALESSA (010906)	01090600602
62	Doda	BHALESSA (010906)	01090600603
63	Doda	BHALESSA (010906)	01090600701
64	Doda	BHALESSA (010906)	01090600905
65	Doda	BHALESSA (010906)	01090601203

	1 -,		0.4.000.504.000
66	Doda	BHALESSA (010906)	01090601302
67	Doda	BHALESSA (010906)	01090602006
68	Doda	BHALESSA (010906)	01090602010
69	Doda	BHALESSA (010906)	01090602011
70	Doda	BHALESSA (010906)	01090602108
71	Doda	BHALESSA (010906)	01090602301
72	Doda	BHALESSA (010906)	01090602302
73	Doda	BHALESSA (010906)	01090602803
74	Doda	BHALESSA (010906)	01090602902
75	Doda	BHALESSA (010906)	01090603003
76	Doda	BHALESSA (010906)	01090603501
77	Doda	BHALESSA (010906)	01090603506
78	Doda	BHALESSA (010906)	01090603509
79	Doda	BHALESSA (010906)	01090603601
80	Doda	BHALESSA (010906)	01090603703
81	Doda	BHALESSA (010906)	01090604101
82	Doda	BHALESSA (010906)	01090604401
83	Doda	BHALESSA (010906)	01090604406
84	Doda	BHALLA (010909)	01090900301
85	Doda	BHALLA (010909)	01090901401
86	Doda	BHALLA (010909)	01090903002
87	Doda	BHALLA (010909)	01090903003
88	Doda	BHALLA (010909)	01090903004
89	Doda	BHALLA (010909)	01090904007
90	Doda	BHALLA (010909)	01090904301
91	Doda	BHALLA (010909)	01090904403
92	Doda	BHALLA (010909)	01090904603
93	Doda	BHALLA (010909)	01090904701
94	Doda	BHALLA (010909)	01090905001
95	Doda	BHALLA (010909)	01090905703
96	Doda	BHADERWAH (010912)	01091201002
97	Doda	BHADERWAH (010912)	01091201501
98	Doda	BHADERWAH (010912)	01091202101

99	Doda	BHADERWAH (010912)	01091202501
100	Doda	BHADERWAH (010912)	01091202706
101	Doda	BHADERWAH (010912)	01091202901
102	Doda	BHADERWAH (010912)	01091203201
103	Doda	BHADERWAH (010912)	01091203203
104	Doda	BHADERWAH (010912)	01091203301
105	Doda	BHADERWAH (010912)	01091204501
106	Doda	BHADERWAH (010912)	01091204701
107	Doda	BHADERWAH (010912)	01091204802
108	Doda	BHADERWAH (010912)	01091205001
109	Doda	BHADERWAH (010912)	01091205302
110	Doda	BHADERWAH (010912)	01091205502
111	Doda	BHADERWAH (010912)	01091205503
112	Doda	BHADERWAH (010912)	01091205702
113	Doda	BHADERWAH (010912)	01091206304
114	Doda	BHADERWAH (010912)	01091206601
115	Doda	BHADERWAH (010912)	01091207001
116	Doda	BHADERWAH (010912)	01091207202
117	Doda	BHADERWAH (010912)	01091208401
118	Doda	BHADERWAH (010912)	01091208402
119	Doda	BHADERWAH (010912)	01091208501

120	Doda	BHATYAS (010916)	01091600102
121	Doda	, ,	01091600102
122		BHATYAS (010916)	
	Doda	BHATYAS (010916)	01091601005
123	Doda	BHATYAS (010916)	01091601902
124	Doda	BHATYAS (010916)	01091602205
125	Doda	BHATYAS (010916)	01091602601
126	Doda	BHATYAS (010916)	01091603006
127	Doda	BHATYAS (010916)	01091604005
128	Doda	THATHRI (010917)	01091703202
129	Doda	THATHRI (010917)	01091704104
130	Doda	THATHRI (010917)	01091704514
131	Doda	THATHRI (010917)	01091705301
132	Doda	DODA (010924)	01092400208
133	Doda	DODA (010924)	01092400209
134	Doda	DODA (010924)	01092400215
135	Doda	DODA (010924)	01092400507
136	Doda	DODA (010924)	01092400514
137	Doda	DODA (010924)	01092400516
138	Doda	DODA (010924)	01092400702
139	Doda	DODA (010924)	01092400803
140	Doda	DODA (010924)	01092400804
141	Doda	DODA (010924)	01092401102
142	Doda	DODA (010924)	01092401202
143	Doda	DODA (010924)	01092401207
144	Doda	DODA (010924)	01092401208
145	Doda	DODA (010924)	01092401210
146	Doda	DODA (010924)	01092401211
147	Doda	DODA (010924)	01092401803
148	Doda	DODA (010924)	01092402702
149	Doda	DODA (010924)	01092402802
150	Doda	BHAGWAH (010926)	01092600115
151	Doda	BHAGWAH (010926)	01092600308
152	Doda	ВНАGWAH (010926)	01092600505

153	Doda	BHAGWAH (010926)	01092600517
154	Doda	ВНАGWAH (010926)	01092600518
155	Doda	ВНАGWAH (010926)	01092600520
156	Doda	ВНАGWAH (010926)	01092600521
157	Doda	ВНАGWAH (010926)	01092600618
158	Doda	ВНАGWAH (010926)	01092600620
159	Doda	ВНАGWAH (010926)	01092600622
160	Doda	ВНАGWAH (010926)	01092600702
161	Doda	ВНАGWAH (010926)	01092600708
162	Doda	ВНАGWAH (010926)	01092600802
163	Doda	ВНАGWAH (010926)	01092600805
164	Doda	ВНАGWAH (010926)	01092601109
165	Doda	ВНАGWAH (010926)	01092601504
166	Doda	ВНАGWAH (010926)	01092601505
167	Doda	ВНАGWAH (010926)	01092601511
168	Kishtwar	Thakraie	01170700402
169	Kishtwar	Thakraie	01170701601
170	REASI	REASI (012119)	01211301603
171	REASI	REASI (012119)	01211301821
172	REASI	REASI (012119)	01211904903

Strengthening of Existing School (Secondary):

Approved list of Additional Class Room:

Annexure-A

	District	Block	Village	School Name	School Code	Approval
1	Baramulla	CHANDANWARI	BAGNA	BMS KHOSHMARG	1020400501	5

Approved list of Art/Craft Room:

Annexure-B

	District	School Name	School Code	Approval
1	Kupwara	BHSS TEETWAL	1010100101	1

Approved list of Boys Toilet:

Annexure-C

	District	Block	School Name	School code	Recommendation
1	Pulwama	Kakapora	GHS Kakapora	1050301523	1
2	kupwara	Trehgam	BHS Gulgam	1010400101	1
3	Kupwara	Khumeriyal	HS Narizab	1010700921	2
4	Kupwara	Khumeriyal	HS Ringbala	1010700503	1
5	Kupwara	Langate	BHS SUPERNAGHAMA	1011203301	1
6	KUPWARA	Chamkote	HS gundi shart	1010101801	1
7	KUPWARA	KUPWARA	BHS BATPORA	1010502007	1
8	Ganderbal	Tullamulla	GHS LAR	1191302202	1
9	Ganderbal	Tullamulla	GHS WAKURA	1191303702	1
10	KUPWARA	KUPWARA	BHSS KUPWARA	1010504003	6
11	Budgam	CHARI-SHARIEF	BHSS Charisharief	1040701808	2
12	Budgam	KHAG	HSS KHAG	1041801209	1
13	Ganderbal	Ganderbal	GHSS NUNNER	1191102012	1
14	Ganderbal	Tullamulla	GHSS TULMULLAH	1191303501	1
15	Ramban	Ukhral	Govt. HSS Maligam	1180500713	1
16	Ramban	Ukhral	Govt. HSS Pogal	1180500725	1
17	Ramban	Gool	Govt. HSS Dalwah	1181000701	1
18	Ramban	Gool	Govt. HSS Gool	1181001126	1

19	Ramban	Gool	Govt. HSS Sangaldan	1181002001	2
20	Ramban	Gool	Govt. HSS Thatharka	1181002101	2
21	Ramban	Ramban	Govt. HSS Gandhari	1181900901	3
22	Ramban	Batote	Govt. HS (Girls) Kumate	1180102703	1
23	Ramban	Batote	Govt. HS Bhartund	1180105608	1
24	Ramban	Ukhral	Govt. HS Gurwati	1180500502	2
25	Ramban	Ramban	Govt. HS Parnote	1181901502	1
				Total	37

Approved list of Computer Room:

Annexure-D

	District	School Name	School Code	Approval
1	Kupwara	HSS HARIL	1011303303	1

Approved list of Drinking Water:

Annexure-E

S.No.	District	Block	School name	School code
1	Anantnag	Anantnag	HS Batengoo	1060304201
2	Anantnag	Aishmuqam	Amadzoo	1060203101
3	Budgam	MAGAM (010413)	HS PETH KANIHAMA	1041300201
4	Budgam	MAGAM (010413)	High School Badran	1041301102
5	Budgam	KHAG (010418)	HS SUGIN	1041800704
6	Budgam	KHAG (010418)	HS PALPORA	1041802702
7	Kupwara	Handwara	BHS Nutnussa	1011001201
8	Kupwara	Langagte	HS Mandigam	1011202401
9	Kupwara	Langagte	HS KACHLOO	1011203101
10	GANDERBAL	HARIGANWAN	HS KACHPATHRI	1191400502
11	GANDERBAL	GANDERBAL	GHS URPASH	1191102402
12	GANDERBAL	KANGAN	HS PATI YARMUQAM	1191504502
13	Bandipora	Quilmuqam	GOVT. BHS VEWAN	1161403101

14	Bandipore	Tulail	GOVT. HIGH SCHOOL KILSHAY	1160801801
15	Budgam	BEERWAH (010403)	HSS OTLIGAM	1040303902
16	Budgam	B.K.PORA (010405)	HSS BUGAM	1040505207
17	Jammu	Bhalwal	HSS Bhalwal	1130300601
18	Jammu	Dansal	HSS Dhammi	1130601601
19	Jammu	Ghandinagar	MS Dodi Gujjar colony	1130709907
20	Kishtwar	PADDER	HSS Ligri	1172302001
21	Kishtwar	PADDER	GHS Atholi	1172300201
22	Kishtwar	PADDER	HS Pallali	1172302701
23	PUNCH	BAFLIAZ	HS DHARA MOHRA	1110100801
24	PUNCH	BALAKOTE	HS NAKKA MANJARI	1110200901

Approved list of Girls Toilet:

Annexure-F

	District	Block	School Name	School Code	Recommendation
1	Pulwama	Tral	HS Machama	1051102401	1
2	Pulwama	Kakapora	BHSS Newa	1050305231	2
3	Budgam	MAGAM	HS ARIPANTHAN	1041300706	1
4	Budgam	MAGAM	HS ICHIHAMA	1041301001	1
5	Kupwara	Khumeriyal	HS Narizab	1010700921	1
6	Kupwara	Langate	BHS SUPERNAGHAMA	1011203301	1
7	Ganderbal	Hariganiwan	HS KACHPATHRI	1191400502	1
8	Ganderbal	Kangan	HS ANDERWAN	1191500301	2
9	Ganderbal	Kangan	BHS KHANNAN	1191502301	1
10	Budgam	B.K.PORA	HSS BUGAM	1040505207	1
11	KUPWARA	MAWAR	BHSS SANZIPORA	1011300402	1
12	Ramban	Batote	Govt. HSS Batote	1180104806	1
13	Ramban	Ukhral	Govt. HSS Maligam	1180500713	1
14	Ramban	Gool	Govt. HSS Dalwah	1181000701	1

15	Ramban	Gool	Govt. HSS Sangaldan	1181002001	2
16	Ramban	Gool	Govt. HSS Thatharka	1181002101	1
17	Ramban	Ramban	Govt. HSS Gandhari	1181900901	2
18	Ramban	Batote	Govt. HS Bhartund	1180105608	1
19	Ramban	Ukhral	Govt. HS Gurwati	1180500502	2
20	Ramban	Gool	Govt. LHS Bhimdassa	1181000401	1
21	Ramban	Ramban	Govt. HS Kanga	1181901003	1
22	Ramban	Banihal	Govt. HS Kaskoot	1182101404	1
				Total	27

Approved list of Lab Equipment (Sci. Lab):

Annexure-G

S.No.	District	School Name	Udise Code
1	Anantnag	HS IMOH	01060102501
2	Anantnag	GOVT BHS AISHMUQAM	01060202402
3	Anantnag	HS T B SHAH	01060301701
4	Anantnag	GHS KHANABAL	01060303901
5	Anantnag	BHS SAGAM	01060403106
6	Anantnag	HS NAGBAL	01061101501
7	Anantnag	HS SANGRAN	01061301101
8	Anantnag	HS PANZETH	01061301601
9	Anantnag	GOVT GHS SHANGUS	01061400602
10	Anantnag	GOVT HS CHERPORA	01061402801
11	Anantnag	BHS KATHSOO	01061501901
12	Anantnag	HS VERINAG	01061704007
13	Bandipora	GOVT. BOYS HIGH SCHOOL BAGH	01160107709
14	Bandipora	GOVT. GIRLS HIGH SCHOOL AJAS	01160904403
15	Bandipora	GOVT. GIRLS HIGH SCHOOL HAJIN	01160905204
16	Bandipora	GOVT. HIGH SCHOOL KEHNOOSA	01161402902
17	Bandipora	GOVT. HIGH SCHOOL BONAKOOTE	01161403005
18	Bandipora	GOVT. HIGH SCHOOL QAZIPORA	01161404603
19	Bandipora	GOVT. HIGH SCHOOL ASHAM	01161901702
20	Bandipora	GOVT. HIGH SCHOOL ODINA	01161902201

24	D	CUCIVIADIANVAD	04.02.02.04.004
21	Baramulla	GHS KHADINYAR	01020201001
22	Baramulla	HS WARPORA	01020501103
23	Baramulla	GHS BOMAI	01020502904
24	Baramulla	HS KAMALKOTE	01021000101
25	Baramulla	GHS BANDI K.KOTE	01021003101
26	Baramulla	HS CHOKAR	01021201501
27	Baramulla	BHS HAMMRAY	01021302701
28	Baramulla	BOYS HIGH SCHOOL REBAN	01021503701
29	Baramulla	BHS FATEHPORA	01021600101
30	Baramulla	HS KANISPORA	01021600502
31	Baramulla	BHS SINGHPORA	01021700804
32	Baramulla	GHS CHANDIL WANIGAM	01022001401
33	Baramulla	H S KALANTRA PAYEEN	01022200305
34	Baramulla	GHS SHRAKWARA	01022202602
35	Baramulla	GHS WATERGAM	01022202705
36	Baramulla	HS SALOOSA	01022203401
37	Budgam	BHS OMPORA	01040102904
38	Budgam	GHS OMPORA	01040102905
39	Budgam	BOYS HIGH SCHOOL RANGER	01040600201
40	Budgam	BOYS HIGH SCHOOL HUSHROO	01040600801
41	Budgam	BOYS HIGH SCHOOL SOGAM	01040601001
42	Budgam	BOYS HIGH SCHOOL BRENWAR	01040601401
43	Budgam	GHS ICHIGAM	01040900604
44	Budgam	HS SAIL	01041004404
45	Budgam	HS DANCHAN	01041004801
46	Budgam	HS SHAMASABAD	01041100107
47	Budgam	GHS KHANSAHIB	01041106901
48	Budgam	HS ARIPANTHAN	01041300706
49	Budgam	BHS BADIPORA	01041500205
50	Budgam	HS KAISERMULLAH	01041502404
51	Budgam	BHS S.K PORA	01041601603
52	Budgam	BHS PETH MAKHAMA	01041603401
53	Doda	HS GANGOTA	01090600302
54	Doda	GGLHS BHALLA	01090900901
55	Doda	GHS NICHLA THARA	01091202701

56	Doda	HS BHALARA	01091702501
57	Doda	HS JAGOTA	01091702601
58	Doda	GHS PRANOO	01092402001
59	Doda	GHS PARYOTE	01092402703
60	Ganderbal	BHS GOTLIBAGH	01191101101
61	Ganderbal	BHS NUNAR	01191102002
62	Ganderbal	GHS PANDACH	01191103801
63	Ganderbal	BHS SHUHAMA	01191103905
64	Ganderbal	BHS TULMULLAH	01191303502
65	Jammu	GHS DOMANA	01130306002
66	Jammu	HS RAIPUR	01130306301
67	Jammu	HS MAJUA UTTAMI	01130404301
68	Jammu	HS DANA CHAPPRI	01130501401
69	Jammu	HS MALLAH	01130504101
70	Jammu	HS KANDOLI NAGROTA (BOYS)	01130605402
71	Jammu	HS CHAK LARGAN	01130701601
72	Jammu	HS CHAK MALAL	01131000801
73	Jammu	GHS PALLANWALA	01131005702
74	Jammu	GHS GOL GUJRAL	01131105102
75	Jammu	ghsburjmandir	01131107101
76	Jammu	GHS MARH BAGH (RMSA)	01131108801
77	Jammu	GHS SANGRAM PUR	01131112101
78	Jammu	HS BADYAL BRAHAMANA	01131200201
79	Jammu	HS BANSULTAN	01131200801
80	Jammu	GHS SIMBAL CAMP	01131206204
81	Jammu	GHS RANGPUR MOULANIAN	01131500801
82	Jammu	GHS BASTI GULAB GARH	01131500901
83	Jammu	HS BIAS PUR	01131501402
84	Jammu	GHS DABLEHAR	01131502704
85	Jammu	GHS RANPUR MULLIANIAN	01131508601
86	Jammu	GHS SEER BLAH	01131509401
87	Jammu	HS GIDDER GALLIAN	01131703301
88	Jammu	HS RAIPUR SATWARI	01131708101
89	Jammu	GHS SOHANJANA	01131709401
90	Jammu	HS GHASS MANDI	01131900701

91	Jammu	GHS RESHAM GHAR	01131901201
92	Jammu	GHS RAJPURA MANGOTRIAN	01131901601
93	Jammu	GHS KACHI CHOWANI	01131902203
94	Jammu	GHS JANIPUR COLONY	01131903601
95	Jammu	GHS GOLE PANJPEER	01131904402
96	Kathua	HS TRIDWAN	01140500301
97	Kathua	GOVT. HIGH SCHOOL LOWER RAJWALTA	01141000301
98	Kathua	GOVT. HIGH SCHOOL UCHAPIND	01141001504
99	Kathua	HS HOTTAR	01141101001
100	Kathua	HS BANHORE	01141101505
101	Kathua	HS MOONI-B	01141101601
102	Kathua	HS DEWAL	01141102301
103	Kathua	HS GARH MALTI	01141102501
104	Kathua	GHS BILLAWAR	01141102903
105	Kathua	GGHS BASOHLI	01141400201
106	Kathua	GHS PLAKH	01141400901
107	Kathua	GHS SANDHAR	01141402101
108	Kathua	GHS PANYALOG	01141702601
109	Kathua	GHS DINGA AMB	01141800401
110	Kathua	GOVT. HS. GURAH MUNDIAN	01141802001
111	Kishtwar	HS DRABSHALLA	01171501402
112	Kishtwar	HS ATHOLI (GIRLS)	01172300201
113	Kulgam	HS KANI PORA	01201000501
114	Kulgam	HS KATRASOO	01201001601
115	Kulgam	HS WANPORA	01201203701
116	Kulgam	GHS QAIMOH	01201204105
117	Kupwara	BHS TANGDAR	01010200602
118	Kupwara	GHS KANDI	01010200801
119	Kupwara	H/S MANZHAR	01010500702
120	Kupwara	H/S KOLIGAM	01010700405
121	Kupwara	BHS CHANDIGAM	01010802701
122	Kupwara	BHS CHOGAL	01011001307
123	Kupwara	HS POHRUPETH	01011200701
124	Kupwara	HS GALOORA	01011201101
125	Kupwara	BHS WADER PAYEEN	01011400502

126	Kupwara	HS CH-SARMARG	01011402801
127	Pulwama	GHS NOORPORA	01050101827
128	Pulwama	GHS. AWANTIPORA	01050103901
129	Pulwama	BHS GANGOO	01050300101
130	Pulwama	GHS KAKAPORA	01050301523
131	Pulwama	GHS RATNIPORA	01050301853
132	Pulwama	BHS PARIGAM	01050304128
133	Pulwama	BOYS HIGH SCHOOL KONIBAL	01050601521
134	Pulwama	GHS BANDZOO	01050700420
135	Pulwama	GHS MALANGPORA	01050702623
136	Pulwama	GHS DRABGAM	01050802222
137	Pulwama	HS BANDERPORA	01051000701
138	Pulwama	HS KHALIL	01051102222
139	Punch	HS BANDI CHECHIAN	01110800101
140	Rajouri	HS CHAK JARALLAN	01121801001
141	Rajouri	HS MURADHPUR	01122001802
142	Rajouri	BHS SIOT	01122700105
143	Ramban	Govt. HS Girls Chareel	01182100802
144	Ramban	Govt. HS Doligam	01182101102
145	Ramban	Govt. HS Kaskoot	01182101404
146	Ramban	Govt. HS Trigam	01182700813
147	Reasi	HS BUDHNAR	01211300102
148	Reasi	HS DHANORI	01211902001
149	Reasi	HS NOMAIN	01211903101
150	Samba	GOVT HS NARAN	01220900701
151	Samba	GOVT HIGH SCHOOL NICHLA	01220900801
152	Samba	GHS BAIN GLAR	01221603801
153	Samba	HS REHIAN	01221610302
154	Samba	HS BALORE	01221800701
155	Samba	GHS BIRPUR	01221801802
156	Samba	HS PALLI	01221807106
157	Samba	HS PATTI	01221807301
158	Shopian	HS SINDO SHIRMAL	01150404001
159	Shopian	H/S PINJOORA	01150902824
160	Shopian	GHS BATPORA	01150905001

161	Srinagar	BHS BALHAMA	01030100202
162	Srinagar	GHS PANDRETHAN	01030101103
163	Srinagar	GHS BATMALOO	01030400101
164	Srinagar	BHS MALOORA	01030401201
165	Srinagar	BHS HYDERPORA	01030401803
166	Srinagar	GHS HYDERPORA	01030401808
167	Srinagar	GHS FATEH KADAL	01030600501
168	Srinagar	BHS RANGTENG	01030600602
169	Srinagar	BHS GASSI MOHALLA	01030800406
170	Srinagar	GHS NARWARA	01030800701
171	Srinagar	BHS NARWARA	01030800702
172	Srinagar	BHS TAKENWARI	01030800901
173	Srinagar	GHS HARWAN	01030900102
174	Srinagar	BHS HARWAN	01030900103
175	Srinagar	BHS BUCHPORA	01031001401
176	Srinagar	BHS HABAK HUMERHAIR	01031001805
177	Udhampur	GHS JAGANOO	01101101801
178	Udhampur	HS KATWALT	01101201102
179	Udhampur	HS KOTLI JIJJAN	01102301304
180	Udhampur	HS HARTARYAN	01102302807

Approved list of Library Room:

Annexure-H

	District	School Name	School Code	Approval
1	Kupwara	BHSS TEETWAL	1010100101	1
2	Kupwara	GHS CHOGAL	1011001304	1
3	Kupwara	HSS HARIL	1011303303	1
Total	3			

Approved list of Science Lab:

Annexure-I

	District	School Name	School Code	Approval
1	Kupwara	BHSS TEETWAL	1010100101	1
2	Kupwara	GHS CHOGAL	1011001304	1
3	Kupwara	HSS HARIL	1011303303	1
Total		3		

Approved List of schools for CWSN Toilet:

Annexure-J

Sl.No.	District	Block	School Name	School Code
1	Pulwama	Tral	HS Machama	1051102401
2	Pulwama	Pulwama	HS Payer	1050703601
3	Kulgam	KULGAM (012010)	HS BANI MULLA	1201003001
4	Pulwama	Shadimarg	HSS Rajpora	1050804755
5	Pulwama	Tral	HS Midoora	1050102428
6	Kishtwar	warwan	HS Margi	1172800701
7	Kishtwar	Chatroo	HS Damber	1171800105
8	Kishtwar	Chingam	HS Chingam	1171800208

Strengthening of Existing School (Secondary/Higher Secondary):

Approved list of Additional Class Room:

Annexure-A

	District	Block	School Name	School Code	Recommendation
1	UDHAMPUR	Jib	HSS BARTA	1101102601	4
2	Samba	Vijaypur	HSS Sarna	1221808201	6
3	Samba	Vijaypur	HSS Birpur	1221801801	5
4	Jammu	Jourian	HSS Pargwal	1130905610	4
				Total	19

Approved list of Art/Craft Room:

Annexure-B

	District	Block	School Name	School Code	Approval
1	KUPWARA	SOGAM	BHSS TEKIPORA	1010800318	1

Approved list of Biology Lab:

Annexure-C

	District	Block	School Name	School Code	Approval
1	KUPWARA	DRUGMULA	BHSS DRUGMULLA	1010900222	1

Approved list of Chemistry Lab:

Annexure-D

	District	Block	School Name	School Code	Approval
1	BARAMULA	KUNZAR	HSS KUNZAR	1021106507	1
2	2 KUPWARA DRUGMULA		BHSS DRUGMULLA 1010900222		1
Total					2

S.No.	District	Block	UDISE Code	Name of the School
1	ANANTNAG	ACHABAL	1060103601	HSS DAMHALL
2	ANANTNAG	ACHABAL	1060103705	BHSS ACHABAL
3	ANANTNAG	AISHMUQAM	1060204901	GOVT. HSS PAHALGAM
4	ANANTNAG	ANANTNAG	1060300901	HSS LALAN
5	ANANTNAG	ANANTNAG	1060305208	HSS WANPOH
6	ANANTNAG	BIDDER	1060403901	HSS DEVAL GAM
7	ANANTNAG	BIDDER	1060405104	HSS KOKERNAG
8	ANANTNAG	BIJBEHARA	1060500201	HSS MERHAMA
9	ANANTNAG	BIJBEHARA	1060502201	HIGHER SECONDARY SCHOOL VEERI
10	ANANTNAG	DORU	1060801910	HSS HAKURA
11	ANANTNAG	MATTAN	1061100805	HSS SALIA
12	ANANTNAG	MATTAN	1061105701	HSS MATTAN
13	ANANTNAG	QAZIGUND	1061300306	HSS VESSU
14	ANANTNAG	SHANGUS	1061400618	HSS SHANGUS
15	ANANTNAG	SHANGUS	1061401014	HSS UTTERSOO
16	ANANTNAG	SRIGUFWARA	1061501408	HSS KULLAR
17	ANANTNAG	VAILOO	1061600101	HSS GADOLE
18	ANANTNAG	VAILOO	1061601505	HSS LARNOO
19	BADGAM	BUDGAM	1040100102	GIRLS HIGH SCHOOL SHOGAPORA
20	BADGAM	BUDGAM	1040103706	GOVT. BOYS HIGH SCHOOL HUMHAMA
21	BADGAM	CHADOORA	1040600105	GOVT H S S SCHOOL ZOOHAMA
22	BADGAM	CHADOORA	1040600501	BOYS HSS SCHOOL KANIR
23	BADGAM	CHADOORA	1040602105	GOVT Boys H S S SCHOOL PANZAN
24	BADGAM	CHADOORA	1040602301	BOYS HSS SCHOOL CHADOORA
25	BADGAM	CHADOORA	1040603201	BOYS HIGHER SEC SCHOOL SURASYAR
26	BADGAM	HARDU-PUNZOO	1041002106	H.S.S.PANZOO
27	BADGAM	KHAG	1041801209	HSS KHAG
28	BADGAM	KHANSAHIB	1041100208	HSS ARIGAM
29	BADGAM	MAGAM	1041305501	BHSS MAGAM
30	BADGAM	SOIBUGH	1041700105	GIRLS HSS WADWAN

31	BADGAM	SOIBUGH	1041701718	BHSS SOIBUGH
32	BADGAM	SOIBUGH	1041705906	GOVERNMENT HIGHER SECONDARY SCHOOL WAHABPORA
33	BARAMULA	BARAMULLA	1020201301	BHSS SHUTLOO
34	BARAMULA	BARAMULLA	1020204304	GHSS TOWN BLA
35	BARAMULA	BONIYAR	1020301108	HSS BONIYAR
36	BARAMULA	CHANDANWARI	1020401210	H S S BIJHAMA
37	BARAMULA	DANGERPORA	1020501522	HSS DANGERPORA
38	BARAMULA	DANGERPORA	1020502912	HSS BOMAI
39	BARAMULA	DANGERPORA	1020504803	HSS ZALOORA
40	BARAMULA	DANGIWACHA	1020602112	H S S DANGIWACHA
41	BARAMULA	FATEHGRAH	1020700709	HSS FATEHGARH
42	BARAMULA	FATEHGRAH	1020703605	H S S LARIDOORA
43	BARAMULA	ROHAMA	1021502215	H S S ROHAMA
44	BARAMULA	ROHAMA	1021503210	H S S HADIPORA
45	BARAMULA	ROHAMA	1021504101	HSS DOABGAH
46	BARAMULA	SINGHPORA (KALAN)	1021601904	GHSS SINGHPORA K
47	BARAMULA	SINGHPORA PATTAN	1021701401	BHSS GUND-KH-QASIM
48	BARAMULA	SINGHPORA PATTAN	1021702001	BHSS MIRGUND
49	BARAMULA	SINGHPORA PATTAN	1021704701	GHSS AHMAD PORA
50	BARAMULA	SOPORE	1021803111	BOYS H S S SOPORE
51	BARAMULA	TANGMARG	1022000608	HSS CHANDILORA
52	BARAMULA	URI	1022101716	HSS NAMBLA
53	BARAMULA	URI	1022102324	H S S URI
54	BARAMULA	WAGOORA	1022200712	H S S KUCHWA MUQAM
55	DODA	BHADERWAH	1091200701	GHSS BHALRA
56	DODA	BHADERWAH	1091205603	HSS CHINTA
57	DODA	BHADERWAH	1091207107	HR. SEC. SCHOOL BOYS BHADARWAH
58	DODA	BHALESSA	1090604602	HSS SINOO
59	DODA	BHATYAS	1091602401	GOVT.HSS JAKYAS
60	DODA	DODA	1092403708	HSS (B) DODA
61	DODA	GHAT	1090300123	HSS GHAT
62	DODA	GHAT	1090303201	HSS SHIVA
63	DODA	GUNDNA	1090401613	HSS MOHALLA
64	JAMMU	AKHNOOR	1130103201	HSS SOHAL

65	JAMMU	AKHNOOR	1130104304	HSS NARARI BALA
66	JAMMU	AKHNOOR	1130105802	GHSS AKHNOOR
67	JAMMU	AKHNOOR	1130106102	HSS AKHNOOR W.NO.7
68	JAMMU	ARNIA	1130205607	HSS SALEHAR
69	JAMMU	BHALWAL	1130300601	HSS BHALWAL
70	JAMMU	BHALWAL	1130306012	HSS DOMANA
71	JAMMU	BISHNAH	1130407101	HSS BISHNAH (BOYS)
72	JAMMU	CHOWKI CHOURA	1130501109	HSS CHOWKI-CHOURA
73	JAMMU	CHOWKI CHOURA	1130503301	HS KATHAR
74	JAMMU	DANSAL	1130601301	HSS DANSAL
75	JAMMU	DANSAL	1130602310	HSS MIGRANTCAMP JAGTI MIGRANT SCH
76	JAMMU	DANSAL	1130603801	HSS KATHAR
77	JAMMU	DANSAL	1130605416	GGHSS KANDOLI NAGROTA
78	JAMMU	DANSAL	1130606201	HSS. KAH POHTA
79	JAMMU	GANDHI NAGAR	1130707307	GIRLS HSS SHASTRI NAGAR
80	JAMMU	GANDHI NAGAR	1130709301	GHSS BAHU FORT
81	JAMMU	GANDHI NAGAR	1130710022	HSS CHHANI HIMMAT
82	JAMMU	JAMMU	1131900201	HSS MUTHI
83	JAMMU	JAMMU	1131900202	HSS CAMP ROOP NAGAR(MIGRANTSCH)
84	JAMMU	JAMMU	1131901406	GHSS REHARI
85	JAMMU	JAMMU	1131902212	GGHSS MUBARAK MANDI
86	JAMMU	JAMMU	1131902513	HSS CENTRAL BASIC
87	JAMMU	JAMMU	1131902514	HSS SRML(S. RANBIR HIGHER SEC.)
88	JAMMU	JAMMU	1131904403	HSS NOWABAD
89	JAMMU	KHOUR	1131001801	HSS DHAKAR
90	JAMMU	KHOUR	1131003701	HSS KHARAH
91	JAMMU	KHOUR	1131007002	GHSS KHOUR
92	JAMMU	R.S. PURA	1131502304	HSS GOVT CH. CL MEMORIAL CHAKROHI.
93	JAMMU	R.S. PURA	1131502701	HSS DABLEHAR
94	JAMMU	R.S. PURA	1131507201	HSS SAI
95	JAMMU	SATWARI	1131707802	HSS MANDAL
96	JAMMU	SATWARI	1131710402	GHSS SATWARI
97	KATHUA	BANI	1141701703	GHSS DULLANGAL
98	KATHUA	BANI	1141702111	GOVT HR SEC SCHOOL BANI

99	KATHUA	BARNOTI	1140405601	HSS BUDHI
100	KATHUA	BASHOLI	1141402301	GHSS HUTT
101	KATHUA	BHADDU	1141001109	GHSS NAGROTA GUJROO
102	KATHUA	BHADDU	1141001210	GHSS RAM KOT
103	KATHUA	BHADDU	1141001601	Govt. Hr. Sec. School GURAH KALYAL
104	KATHUA	BHADDU	1141001818	GHSS BHADDU
105	KATHUA	BHADDU	1141002501	GOVT. HR. SEC. SCHOOL DURANG
106	KATHUA	BILLAWAR	1141100501	HS DHAR DUGNOO
107	KATHUA	BILLAWAR	1141101801	HSS PARNALLA
108	KATHUA	BILLAWAR	1141103801	HSS BILLAWAR
109	KATHUA	HIRANAGAR	1140606002	GOVT. HSS CHAKRA
110	KATHUA	KATHUA	1140100105	HSS KATHERA
111	KATHUA	KATHUA	1140101401	HSS JAKHBAR
112	KATHUA	KATHUA	1140107505	HSS KATHUA (GIRLS)
113	KATHUA	LAKHANPUR	1140500101	GOVT. HR. SEC. SCHOOL HATLI
114	KATHUA	MALAHAR	1141300119	HSS MALHAR
115	KATHUA	MALAHAR	1141300309	GHSS BADNOTA
116	KATHUA	MALAHAR	1141300801	GHSS MACHHEDI
117	KATHUA	MARHEEN	1140304703	GHSS CHANDWAN
118	KATHUA	SALLAN	1141800601	GHSS SALLAN
119	KATHUA	SALLAN	1141801111	HSS MAGLOOR
120	KUPWARA	СНАМКОТЕ	1010101101	BHSS TADD
121	KUPWARA	HANDWARA	1011000216	BHSS MAGAM
122	KUPWARA	HANDWARA	1011000601	BHSS BATPORA
123	KUPWARA	HANDWARA	1011002601	HSS WARAPORA
124	KUPWARA	HANDWARA	1011004508	BHSS HANDWARA
125	KUPWARA	KHUMERIYAL	1010700108	HSS WARNOW
126	KUPWARA	KHUMERIYAL	1010701203	BHSS DUDI MACHIL
127	KUPWARA	KUPWARA	1010502601	BHSS KARIHAMA
128	KUPWARA	LANGATE	1011200306	BHSS UNISOO
129	KUPWARA	LANGATE	1011201617	GHSS LANGATE
130	KUPWARA	MAWER	1011300402	HSS SANZIPORA
131	KUPWARA	MAWER	1011301009	BHSS QALAMABAD
132	KUPWARA	RAJWAR	1011402608	BHSS ZACHALDARA

133 KUPWARA SOGAM 1010800204 GHSS SOGAM 1314 KUPWARA SOGAM 1010800222 BHSS SOGAM 1315 KUPWARA SOGAM 1010802231 BHSS TEKIPORA 136 KUPWARA SOGAM 1010802313 BHSS TEKIPORA 137 KUPWARA SOGAM 101080231 BHSS TEKIPORA 137 KUPWARA TREHGAM 1010400609 BHSS TREHGAM 138 KUPWARA VILGAM 1011503001 HSS KUKROOSA 139 KUPWARA VILGAM 101150312 HSS KUKROOSA 140 PULWAMA KAKAPORA 1050603231 BHSS NEWA 141 PULWAMA KAKAPORA 1050603231 BHSS NEWA 141 PULWAMA PAMPORA 1050603852 BHSS PAMPORE 143 PULWAMA PAMPORA 1050603852 BHSS PAMPORE 144 PULWAMA PAMPORA 1050603853 GHSS PAMPORE 144 PULWAMA PAMPORA 1050603853 GHSS PAMPORE 145 PULWAMA PULWAMA 10507031922 HSS KRINABAD 146 PULWAMA PULWAMA 1050706753 BHSS PULWAMA 146 PULWAMA SHADIMERG 105060255 HSS DRABGAM 147 PULWAMA SHADIMERG 1050602755 HSS DRABGAM 148 PULWAMA TAHAB 105100754 GHSS TRAL 148 PULWAMA TAHAB 105100754 GHSS TRAL 149 PULWAMA TAHAB 105100754 GHSS TRAL 151 PUNCH BALAKOTE 1110201634 HSS DHARGLOON HSS HARN 1110300507 HSS HARN 155 PUNCH NANGALI 1110801508 HSS FRAL 155 PUNCH NANGALI 1110801508 HSS FRANDARA 155 PUNCH NANGALI 1110801508 HSS SERIKHAWAJA 155 SERI 156 PUNCH NANGALI 1110801501 HSS SERIKHAWAJA 155 SERI 156 PUNCH NANGALI 1110801501 HSS SERIKHAWAJA 155 SERI 156 PUNCH NANGALI 1110801501 HSS SERIKHAWAJA 156 SERIKHAWAJA 156 SERIKHAWAJA 156 SERIKHAWAJA 157 SERIKHAWAJA					
135 KUPWARA SOGAM 1010800318 BHSS TEKIPORA 136 KUPWARA SOGAM 1010801231 BHSS LALPORA BHSS LALPORA 137 KUPWARA TREHGAM 1010400609 BHSS TREHGAM 138 KUPWARA VILGAM 1011501001 HSS KURGOSA 139 KUPWARA VILGAM 1011503412 HSS VILLAGAM 105005331 BHSS NEWA 140 PULWAMA KAKAPORA 105080231 BOSS HIGHER SCONDARY SAMBOORA 141 PULWAMA PAMPORA 1050602121 BOSS HIGHER SCONDARY SAMBOORA 142 PULWAMA PAMPORA 1050603852 BHSS PAMPORE 143 PULWAMA PAMPORA 1050603853 GHSS PAMPORE 144 PULWAMA PAMPORA 1050603853 GHSS PAMPORE 145 PULWAMA PULWAMA 1050706753 BHSS PLUWAMA 1050706754 HSS DRABGAM 147 PULWAMA SHADIMERG 105080255 HSS RAPORA 148 PULWAMA TRAL 1051102754 GHSS TOKUNA 149 PULWAMA TRAL 1051102754 GHSS TOKUNA 150 PULWAMA TRAL 1051103705 BHSS TRAL 151 PUNCH BALAKOTE 1110201634 HSS DHARGIOON 152 PUNCH HARNI 1110300507 HSS HARNI 153 PUNCH MENDHAR 1110700113 HSS BOYS MENDHAR 154 PUNCH NANGALI 1110801608 HSS BOYS MENDHAR 155 PUNCH NANGALI 1110801608 HSS BOYS POONCH 157 PUNCH SURANKOTE 1111200101 HSS SERIHAWAJA 155 SERIHAWAJA 155 DARHAL 112260039 BHSS DARHAL 112700115 HSS SERIHAWAJA 155 BAHARL 112700315 HSS Radidal HSS BOYS DARHAL 112260039 BHSS DARHAL 112700315 HSS Radidal HSS BOYS DARHAL 112700315 HSS Radidal HSS BOYS DARHAL 112700315 HSS RADIDAR HSS BOYS DARHAL 112700315 HSS RADIDAR HSS BOYS	133	KUPWARA	SOGAM	1010800204	GHSS SOGAM
136 KUPWARA SOGAM 1010801231 BHSS LALPORA 137 KUPWARA TREHGAM 1010400609 BHSS TREHGAM 138 KUPWARA VILGAM 1011501001 HSS KUKROOSA 139 KUPWARA VILGAM 1011503412 HSS VILLAGAM 140 PULWAMA KAKAPORA 1050305231 BHSS NEWA 141 PULWAMA PAMPORA 1050602121 BOYS HIGHER SECONDARY SAMBOORA 142 PULWAMA PAMPORA 1050603852 BHSS PAMPORE 143 PULWAMA PAMPORA 1050603853 GHSS PAMPORE 144 PULWAMA PAMPORA 1050603853 GHSS PAMPORE 145 PULWAMA PULWAMA 1050706753 BHSS PULWAMA PULWAMA PULWAMA 1050706753 BHSS PULWAMA PULWAMA SHADIMERG 1050802255 HSS RABGAM 147 PULWAMA SHADIMERG 1050802255 HSS RABGAM 147 PULWAMA SHADIMERG 1050802755 HSS RAJPORA 148 PULWAMA TALL 105100754 GHSS TOKUNA 149 PULWAMA TRAL 105100754 GHSS TOKUNA 150 PULWAMA TRAL 105100754 GHSS TOKUNA 151 PUNCH BALAKOTE 1110201634 HSS DHARCLOON HSS HARNI 152 PUNCH HARNI 1110300507 HSS HARNI 155 PUNCH MENDHAR 1110700113 HSS BOYS MENDHAR 155 PUNCH NANGALI 1110801608 HSS DYS MENDHAR 155 PUNCH NANGALI 1110902808 HSS DYS POONCH 157 PUNCH SURANKOTE 1111201011 HSS SERIKHAWAJA 158 SARJURI DARIALI 1122600319 BHSS DARHAL 1125600319 BHSS DARHAL 112600319 BHSS DARHAL 112600310 HSS SERIKHAWAJA HSS DARHAL 112700315 HSS DARHAL 112700315 HSS DARHAL 112700315 HSS DARHAL 112800310 HSS SERIKHAWAJA HSS DARHAL 112600310 HSS SERIKHAWAJA HSS DARHAL 112700315 HSS SERIKHAWAJA HSS DARHAL	134	KUPWARA	SOGAM	1010800222	BHSS SOGAM
137 KUPWARA TREHGAM 1010400609 BHSS TREHGAM 138 KUPWARA VILGAM 1011501001 HSS KURGOSA 139 KUPWARA VILGAM 1011503412 HSS VILLAGAM 1011503412 BHSS NEWA 141 PULWAMA KAKAPORA 1050603231 BHSS NEWA 141 PULWAMA PAMPORA 1050603852 BHSS PAMPORE 143 PULWAMA PAMPORA 1050603853 GHSS PAMPORE 144 PULWAMA PULWAMA 1050701922 HSS KARINMABAD 145 PULWAMA PULWAMA 1050701922 HSS KARINMABAD 146 PULWAMA PULWAMA 1050706753 BHSS PULWAMA 146 PULWAMA SHADIMERG 1050802255 HSS DRABGAM 147 PULWAMA SHADIMERG 1050804755 HSS RAJORA 148 PULWAMA TAHAB 1051004754 GHSS TOKUNA 149 PULWAMA TRAL 1051102754 GHSS TOKUNA 149 PULWAMA TRAL 1051102754 GHSS TRAL 150 PULWAMA TRAL 1051103705 BHSS TRAL 151 PUNCH BALAKOTE 1110201634 HSS DHARGLOON HSS HARRIN 153 PUNCH HARRIN 1110300507 HSS HARRIN 154 PUNCH MENDHAR 1110700113 HSS BOYS MENDHAR 155 PUNCH NANGALI 1110801701 HSS SOYS MENDHAR 155 PUNCH NANGALI 1110801701 HSS SOYS MENDHAR 156 PUNCH SURANKOTE 111120101 HSS SERIKHAWAJA 158 RAJAURI DARHAL 1122600309 BHSS DARHAL 166 RAJAURI DARHAL 1122600310 HSS SERIKHAWAJA 158 KANJAKOTE 158 KANJAKOTE 158 KANJAKOTE 159 KAJAURI KOTRANKA 112170315 HSS MAJAKOTE 158 KAJAURI MOGLA 1121600310 HSS SENIKHAWAJA 158 KAJAURI MOGLA 1121600310 HSS	135	KUPWARA	SOGAM	1010800318	BHSS TEKIPORA
138 KUPWARA VILGAM 1011501001 HSS KUKROOSA 139 KUPWARA VILGAM 1011503412 HSS VILLAGAM 140 PULWAMA KAKAPORA 1050305231 BHSS NEWA 141 PULWAMA PAMPORA 1050602121 BOYS HIGHER SECONDARY SAMBOORA 142 PULWAMA PAMPORA 1050603852 BHSS PAMPORE 143 PULWAMA PAMPORA 1050603853 GHSS PAMPORE 144 PULWAMA PAMPORA 1050701922 HSS KARIMABAD 145 PULWAMA PULWAMA 1050701922 HSS KARIMABAD 145 PULWAMA PULWAMA 1050706753 BHSS PULWAMA 1050706753 BHSS PULWAMA 146 PULWAMA SHADIMERG 1050802255 HSS DRABGAM 147 PULWAMA SHADIMERG 1050802255 HSS DRABGAM 148 PULWAMA TARIA 1051004754 GHSS TOKUNA 149 PULWAMA TRAL 1051102754 GHSS TOKUNA 149 PULWAMA TRAL 1051102754 GHSS TOKUNA 150 PULWAMA TRAL 1051102754 GHSS TRAL 151 PUNCH BALAKOTE 1110201634 HSS DHARGIOON HSS HARNI 152 PUNCH HARNI 1110300507 HSS HARNI 153 PUNCH MENDHAR 1110700113 HSS BOYS MENDHAR 155 PUNCH NANGALI 1110801608 HSS CHANDAK HSS DHARGIOON 157 PUNCH NANGALI 1110801608 HSS CHANDAK 158 RAJAURI DANDASAR 1121802003 HSS SERI 159 RAJAURI DANDASAR 1121802003 HSS SERI 159 RAJAURI DARHAL 1122600319 BHSS DRHAL 158 KARIMI 161 RAJAURI DARHAL 1122600319 BHSS MANJAKOTE 165 RAJAURI KOTRANKA 112170315 HSS MANJAKOTE 165 RAJAURI MOGLA 1121600310 HSS SENIYATH 165 RAJAURI MO	136	KUPWARA	SOGAM	1010801231	BHSS LALPORA
139 KUPWARA VILGAM 1011503412 HSS VILLAGAM 100 PULWAMA KAKAPORA 1050305231 BHSS NEWA 141 PULWAMA PAMPORA 1050602121 BOYS HIGHER SECONDARY SAMBODRA 142 PULWAMA PAMPORA 1050603852 BHSS PAMPORE 143 PULWAMA PAMPORA 1050603853 GHSS PAMPORE 144 PULWAMA PULWAMA 1050701922 HSS KARIMABAD 145 PULWAMA PULWAMA 1050706753 BHSS PULWAMA PULWAMA 1050706753 BHSS PULWAMA 146 PULWAMA SHADIMERG 1050802255 HSS RABPORA 147 PULWAMA SHADIMERG 1050802755 HSS RAPPORA 148 PULWAMA TAHAB 1051004754 GHSS TOKUNA 149 PULWAMA TRAL 1051102754 GHSS TOKUNA 149 PULWAMA TRAL 1051102754 GHSS TRAL 151 PUNCH BALAKOTE 1110201634 HSS DHARGLOON 152 PUNCH BALAKOTE 1110201634 HSS DHARGLOON 153 PUNCH HARNI 1110300507 HSS HARNI 153 PUNCH MENDHAR 1110700113 HSS BOYS MENDHAR 154 PUNCH NANGALI 1110801608 HSS CHANDAK 155 PUNCH NANGALI 1110801608 HSS SERIKHAWAJA 156 PUNCH POONCH 1110902808 HSS BOYS POONCH 157 PUNCH SURANKOTE 1111200101 HSS SERIKHAWAJA 158 RAJAURI DARHAL 1122600912 GHSS DARHAL 112600912 GHSS DARHAL 161 RAJAURI KOTRANKA 1121701201 HSS BURNAIRI HSS BURNAIRI 162 RAJAURI KOTRANKA 1121701201 HSS BURNAIRI 163 RAJAURI MANJAKOTE 112010111 HSS BUNDIARI 165 RAJAURI MOGIA 1121600910 HSS MOGIA HSS MOGIA 1121600910 HSS MANJAKOTE 164 RAJAURI MOGIA 1121600910 HSS MOGIA 1121600910	137	KUPWARA	TREHGAM	1010400609	BHSS TREHGAM
140 PULWAMA	138	KUPWARA	VILGAM	1011501001	HSS KUKROOSA
141 PULWAMA PAMPORA 1050602121 BOYS HIGHER SECONDARY SAMBOORA 142 PULWAMA PAMPORA 1050603852 BHSS PAMPORE 143 PULWAMA PAMPORA 1050603853 GHSS PAMPORE 144 PULWAMA PULWAMA 1050701922 HSS KARIMABAD 145 PULWAMA PULWAMA 1050706753 BHSS PULWAMA 146 PULWAMA SHADIMERG 1050802255 HSS DRABGAM 147 PULWAMA SHADIMERG 1050802755 HSS RAJPORA 148 PULWAMA TAHAB 1051004754 GHSS TOKUNA 149 PULWAMA TRAL 1051102754 GHSS TRAL 150 PULWAMA TRAL 1051103705 BHSS TRAL 151 PUNCH BALAKOTE 1110201634 HSS DHARGLOON 152 PUNCH HARNI 1110300507 HSS HARNI 153 PUNCH MENDHAR 1110700113 HSS BOYS MENDHAR 154 PUNCH NANGALI 1110801701 H	139	KUPWARA	VILGAM	1011503412	HSS VILLAGAM
142 PULWAMA PAMPORA 1050603852 BHSS PAMPORE 143 PULWAMA PAMPORA 1050603853 GHSS PAMPORE 144 PULWAMA PULWAMA 1050701922 HSS KARIMABAD 145 PULWAMA PULWAMA 1050706753 BHSS PULWAMA 146 PULWAMA SHADIMERG 1050802255 HSS DRABGAM 147 PULWAMA SHADIMERG 1050804755 HSS RAJPORA 148 PULWAMA TAHAB 1051004754 GHSS TOKUNA 149 PULWAMA TRAL 1051102754 GHSS TRAL 150 PULWAMA TRAL 1051103705 BHSS TRAL 151 PUNCH BALAKOTE 1110201634 HSS DHARGLOON 152 PUNCH HARNI 1110300507 HSS BARNI 153 PUNCH MENDHAR 1110700113 HSS BOYS MENDHAR 154 PUNCH NANGALI 1110801608 HSS CHANDAK 155 PUNCH NANGALI 111200101 HSS SERIKHAWAJA	140	PULWAMA	KAKAPORA	1050305231	BHSS NEWA
143 PULWAMA PAMPORA 1050603853 GHSS PAMPORE 144 PULWAMA PULWAMA 1050701922 HSS KARIMABAD 145 PULWAMA PULWAMA 1050706753 BHSS DLWAMA 146 PULWAMA SHADIMERG 1050802255 HSS DRABGAM 147 PULWAMA SHADIMERG 1050804755 HSS RAIPORA 148 PULWAMA TAHAB 1051004754 GHSS TOKUNA 149 PULWAMA TRAL 1051007754 GHSS TRAL 150 PULWAMA TRAL 1051103705 BHSS TRAL 151 PUNCH BALAKOTE 1110201634 HSS DHARGLOON 152 PUNCH HARNI 1110300507 HSS HARNI 153 PUNCH MENDHAR 1110700113 HSS BOYS MENDHAR 154 PUNCH NANGALI 1110801608 HSS SC HANDAK 155 PUNCH NANGALI 1110801701 HSS BOYS POONCH 157 PUNCH POONCH 1110902808 HSS BOYS POONCH	141	PULWAMA	PAMPORA	1050602121	BOYS HIGHER SECONDARY SAMBOORA
144 PULWAMA PULWAMA 1050701922 HSS KARIMABAD 145 PULWAMA PULWAMA 1050706753 BHSS PULWAMA 146 PULWAMA SHADIMERG 1050802255 HSS DABGAM 147 PULWAMA SHADIMERG 1050804755 HSS RAIPORA 148 PULWAMA TAHAB 1051004754 GHSS TOKUNA 149 PULWAMA TRAL 1051002754 GHSS TOKUNA 150 PULWAMA TRAL 1051003705 BHSS TRAL 151 PUNCH BALAKOTE 1110201634 HSS DHARGLOON 152 PUNCH HARNI 1110300507 HSS HARNI 153 PUNCH MENDHAR 1110700113 HSS BOYS MENDHAR 154 PUNCH NANGALI 1110801608 HSS CHANDAK 155 PUNCH NANGALI 1110801608 HSS BOYS MENDHAR 155 PUNCH NANGALI 1110902808 HSS BOYS POONCH 157 PUNCH SURANKOTE 11110902808 HSS SERIKHAWAJA	142	PULWAMA	PAMPORA	1050603852	BHSS PAMPORE
145 PULWAMA PULWAMA 1050706753 BHSS PULWAMA 146 PULWAMA SHADIMERG 1050802255 HSS DRABGAM 147 PULWAMA SHADIMERG 1050804755 HSS RAIPORA 148 PULWAMA TAHAB 1051004754 GHSS TOKUNA 149 PULWAMA TRAL 1051102705 BHSS TRAL 150 PULWAMA TRAL 1051103705 BHSS TRAL 151 PUNCH BALAKOTE 1110201634 HSS DHARGLOON 152 PUNCH HARNI 1110300507 HSS HARNI 153 PUNCH MENDHAR 1110700113 HSS BOYS MENDHAR 154 PUNCH NANGALI 1110801608 HSS CHANDAK 155 PUNCH NANGALI 1110801608 HSS SILAMABAD 156 PUNCH NANGALI 1110801701 HSS SILAMABAD 157 PUNCH SURANKOTE 1111200101 HSS SERIKHAWAIA 159 RAJAURI DARHAL 1122600309 BHSS DARHAL	143	PULWAMA	PAMPORA	1050603853	GHSS PAMPORE
146 PULWAMA SHADIMERG 1050802255 HSS DRABGAM 147 PULWAMA SHADIMERG 1050804755 HSS RAIPORA 148 PULWAMA TAHAB 1051004754 GHSS TOKUNA 149 PULWAMA TRAL 1051102754 GHSS TRAL 150 PULWAMA TRAL 1051103705 BHSS TRAL 151 PUNCH BALAKOTE 1110201634 HSS DHARGLOON 152 PUNCH HARNI 1110300507 HSS HARNI 153 PUNCH MENDHAR 1110700113 HSS BOYS MENDHAR 154 PUNCH MANGALI 1110801608 HSS CHANDAK 155 PUNCH NANGALI 1110801701 HSS ISLAMABAD 156 PUNCH NANGALI 1110902808 HSS BOYS POONCH 157 PUNCH SURANKOTE 1111200101 HSS SERIKHAWAIA 158 RAJAURI DANDASAR 1121802003 HSS SERI 159 RAJAURI DARHAL 1122600319 BHSS DARHAL <	144	PULWAMA	PULWAMA	1050701922	HSS KARIMABAD
147 PULWAMA SHADIMERG 1050804755 HSS RAJPORA 148 PULWAMA TAHAB 1051004754 GHSS TOKUNA 149 PULWAMA TRAL 1051102754 GHSS TRAL 150 PULWAMA TRAL 1051103705 BHSS TRAL 151 PUNCH BALAKOTE 1110201634 HSS DHARGLOON 152 PUNCH HARNI 1110300507 HSS HARNI 153 PUNCH MENDHAR 1110700113 HSS BOYS MENDHAR 154 PUNCH NANGALI 1110801608 HSS BOYS MENDHAR 155 PUNCH NANGALI 1110801701 HSS SILAMABAD 156 PUNCH PONCH 1110902808 HSS BOYS POONCH 157 PUNCH SURANKOTE 1111200101 HSS SERIKHAWAJA 158 RAJAURI DANDASAR 1121802003 HSS SERI 159 RAJAURI DARHAL 1122600309 BHSS DARHAL 160 RAJAURI DARHAL 1122600912 GHSS DARHAL <	145	PULWAMA	PULWAMA	1050706753	BHSS PULWAMA
148 PULWAMA TAHAB 1051004754 GHSS TOKUNA 149 PULWAMA TRAL 1051102754 GHSS TRAL 150 PULWAMA TRAL 1051103705 BHSS TRAL 151 PUNCH BALAKOTE 1110201634 HSS DHARGLOON 152 PUNCH HARNI 1110300507 HSS HARNI 153 PUNCH MENDHAR 1110700113 HSS BOYS MENDHAR 154 PUNCH NANGALI 1110801608 HSS CHANDAK 155 PUNCH NANGALI 1110801701 HSS SILAMBAD 156 PUNCH POONCH 1110902808 HSS BOYS POONCH 157 PUNCH SURANKOTE 1111200101 HSS SERIKHAWAJA 158 RAJAURI DANDASAR 1121802003 HSS SERI 159 RAJAURI DARHAL 1122600309 BHSS DARHAL 160 RAJAURI DARHAL 1122600315 HSS Kandi 161 RAJAURI KOTRANKA 1121701820 HSS Budhal	146	PULWAMA	SHADIMERG	1050802255	HSS DRABGAM
149 PULWAMA TRAL 1051102754 GHSS TRAL 150 PULWAMA TRAL 1051103705 BHSS TRAL 151 PUNCH BALAKOTE 1110201634 HSS DHARGLOON 152 PUNCH HARNI 1110300507 HSS HARNI 153 PUNCH MENDHAR 1110700113 HSS BOYS MENDHAR 154 PUNCH NANGALI 1110801608 HSS CHANDAK 155 PUNCH NANGALI 1110801701 HSS ISLAMABAD 156 PUNCH NANGALI 1110902808 HSS BOYS POONCH 157 PUNCH SURANKOTE 1111200101 HSS SERIKHAWAJA 158 RAJAURI DANDASAR 1121802003 HSS SERI 159 RAJAURI DARHAL 1122600309 BHSS DARHAL 160 RAJAURI DARHAL 1122600912 GHSS DARHAL 161 RAJAURI KOTRANKA 1121701820 HSS Budhal 162 RAJAURI KOTRANKA 1121701820 HSS Budhal <td>147</td> <td>PULWAMA</td> <td>SHADIMERG</td> <td>1050804755</td> <td>HSS RAJPORA</td>	147	PULWAMA	SHADIMERG	1050804755	HSS RAJPORA
150 PULWAMA TRAL 1051103705 BHSS TRAL 151 PUNCH BALAKOTE 1110201634 HSS DHARGLOON 152 PUNCH HARNI 1110300507 HSS HARNI 153 PUNCH MENDHAR 1110700113 HSS BOYS MENDHAR 154 PUNCH NANGALI 1110801608 HSS CHANDAK 155 PUNCH NANGALI 1110801701 HSS ISLAMABAD 156 PUNCH POONCH 1110902808 HSS BOYS POONCH 157 PUNCH SURANKOTE 1111200101 HSS SERIKHAWAJA 158 RAJAURI DANDASAR 1121802003 HSS SERI 159 RAJAURI DARHAL 1122600309 BHSS DARHAL 160 RAJAURI DARHAL 1122600912 GHSS DARHAL 161 RAJAURI KOTRANKA 1121700315 HSS Bandi 162 RAJAURI KOTRANKA 1121701820 HSS Budhal 163 RAJAURI MANJAKOTE 1120102111 HSS MANJAKOTE	148	PULWAMA	TAHAB	1051004754	GHSS TOKUNA
151 PUNCH BALAKOTE 1110201634 HSS DHARGLOON 152 PUNCH HARNI 1110300507 HSS HARNI 153 PUNCH MENDHAR 1110700113 HSS BOYS MENDHAR 154 PUNCH NANGALI 1110801608 HSS CHANDAK 155 PUNCH NANGALI 1110801701 HSS SILAMABAD 156 PUNCH PONCH 1110902808 HSS BOYS POONCH 157 PUNCH SURANKOTE 1111200101 HSS SERIKHAWAJA 158 RAJAURI DANDASAR 1121802003 HSS SERIKHAWAJA 159 RAJAURI DARHAL 1122600309 BHSS DARHAL 160 RAJAURI DARHAL 1122600912 GHSS DARHAL 161 RAJAURI KOTRANKA 1121700315 HSS Kandi 162 RAJAURI KOTRANKA 1121701820 HSS Budhal 163 RAJAURI MANJAKOTE 1120102111 HSS MANJAKOTE 164 RAJAURI MOGLA 1121600310 HSS TERYA	149	PULWAMA	TRAL	1051102754	GHSS TRAL
152 PUNCH HARNI 1110300507 HSS HARNI 153 PUNCH MENDHAR 1110700113 HSS BOYS MENDHAR 154 PUNCH NANGALI 1110801608 HSS CHANDAK 155 PUNCH NANGALI 1110801701 HSS ISLAMABAD 156 PUNCH POONCH 1110902808 HSS BOYS POONCH 157 PUNCH SURANKOTE 1111200101 HSS SERIKHAWAJA 158 RAJAURI DANDASAR 1121802003 HSS SERI 159 RAJAURI DARHAL 1122600309 BHSS DARHAL 160 RAJAURI DARHAL 1122600912 GHSS DARHAL 161 RAJAURI KOTRANKA 1121700315 HSS Kandi 162 RAJAURI KOTRANKA 1121701820 HSS Budhal 163 RAJAURI MANJAKOTE 1120102111 HSS MANJAKOTE 164 RAJAURI MOGLA 1121600310 HSS TERYATH 165 RAJAURI MOGLA 1121600906 HSS MOGLA	150	PULWAMA	TRAL	1051103705	BHSS TRAL
153 PUNCH MENDHAR 1110700113 HSS BOYS MENDHAR 154 PUNCH NANGALI 1110801608 HSS CHANDAK 155 PUNCH NANGALI 1110801701 HSS ISLAMABAD 156 PUNCH POONCH 1110902808 HSS BOYS POONCH 157 PUNCH SURANKOTE 1111200101 HSS SERIKHAWAJA 158 RAJAURI DANDASAR 1121802003 HSS SERI 159 RAJAURI DARHAL 1122600309 BHSS DARHAL 160 RAJAURI DARHAL 1122600912 GHSS DARHAL 161 RAJAURI KOTRANKA 1121700315 HSS Kandi 162 RAJAURI KOTRANKA 1121701820 HSS Budhal 163 RAJAURI MANJAKOTE 1120102111 HSS MANJAKOTE 164 RAJAURI MOGLA 1121600310 HSS MOGLA 165 RAJAURI MOGLA 1121600906 HSS MOGLA	151	PUNCH	BALAKOTE	1110201634	HSS DHARGLOON
154 PUNCH NANGALI 1110801608 HSS CHANDAK 155 PUNCH NANGALI 1110801701 HSS ISLAMABAD 156 PUNCH POONCH 1110902808 HSS BOYS POONCH 157 PUNCH SURANKOTE 1111200101 HSS SERIKHAWAJA 158 RAJAURI DANDASAR 1121802003 HSS SERI 159 RAJAURI DARHAL 1122600309 BHSS DARHAL 160 RAJAURI DARHAL 1122600912 GHSS DARHAL 161 RAJAURI KOTRANKA 1121700315 HSS Kandi 162 RAJAURI KOTRANKA 1121701820 HSS Budhal 163 RAJAURI MANJAKOTE 1120102111 HSS MANJAKOTE 164 RAJAURI MOGLA 1121600310 HSS TERYATH 165 RAJAURI MOGLA 1121600906 HSS MOGLA	152	PUNCH	HARNI	1110300507	HSS HARNI
155 PUNCH NANGALI 1110801701 HSS ISLAMABAD 156 PUNCH POONCH 1110902808 HSS BOYS POONCH 157 PUNCH SURANKOTE 1111200101 HSS SERIKHAWAJA 158 RAJAURI DANDASAR 1121802003 HSS SERI 159 RAJAURI DARHAL 1122600309 BHSS DARHAL 160 RAJAURI DARHAL 1122600912 GHSS DARHAL 161 RAJAURI KOTRANKA 1121700315 HSS Kandi 162 RAJAURI KOTRANKA 1121701820 HSS Budhal 163 RAJAURI MANJAKOTE 1120102111 HSS MANJAKOTE 164 RAJAURI MOGLA 1121600310 HSS TERYATH 165 RAJAURI MOGLA 1121600906 HSS MOGLA	153	PUNCH	MENDHAR	1110700113	HSS BOYS MENDHAR
156 PUNCH POONCH 1110902808 HSS BOYS POONCH 157 PUNCH SURANKOTE 1111200101 HSS SERIKHAWAJA 158 RAJAURI DANDASAR 1121802003 HSS SERI 159 RAJAURI DARHAL 1122600309 BHSS DARHAL 160 RAJAURI DARHAL 1122600912 GHSS DARHAL 161 RAJAURI KOTRANKA 1121700315 HSS Kandi 162 RAJAURI KOTRANKA 1121701820 HSS Budhal 163 RAJAURI MANJAKOTE 1120102111 HSS MANJAKOTE 164 RAJAURI MOGLA 1121600310 HSS TERYATH 165 RAJAURI MOGLA 1121600906 HSS MOGLA	154	PUNCH	NANGALI	1110801608	HSS CHANDAK
157 PUNCH SURANKOTE 1111200101 HSS SERIKHAWAJA 158 RAJAURI DANDASAR 1121802003 HSS SERI 159 RAJAURI DARHAL 1122600309 BHSS DARHAL 160 RAJAURI DARHAL 1122600912 GHSS DARHAL 161 RAJAURI KOTRANKA 1121700315 HSS Kandi 162 RAJAURI KOTRANKA 1121701820 HSS Budhal 163 RAJAURI MANJAKOTE 1120102111 HSS MANJAKOTE 164 RAJAURI MOGLA 1121600310 HSS TERYATH 165 RAJAURI MOGLA 1121600906 HSS MOGLA	155	PUNCH	NANGALI	1110801701	HSS ISLAMABAD
158 RAJAURI DANDASAR 1121802003 HSS SERI 159 RAJAURI DARHAL 1122600309 BHSS DARHAL 160 RAJAURI DARHAL 1122600912 GHSS DARHAL 161 RAJAURI KOTRANKA 1121700315 HSS Kandi 162 RAJAURI KOTRANKA 1121701820 HSS Budhal 163 RAJAURI MANJAKOTE 1120102111 HSS MANJAKOTE 164 RAJAURI MOGLA 1121600310 HSS TERYATH 165 RAJAURI MOGLA 1121600906 HSS MOGLA	156	PUNCH	POONCH	1110902808	HSS BOYS POONCH
159 RAJAURI DARHAL 1122600309 BHSS DARHAL 160 RAJAURI DARHAL 1122600912 GHSS DARHAL 161 RAJAURI KOTRANKA 1121700315 HSS Kandi 162 RAJAURI KOTRANKA 1121701820 HSS Budhal 163 RAJAURI MANJAKOTE 1120102111 HSS MANJAKOTE 164 RAJAURI MOGLA 1121600310 HSS TERYATH 165 RAJAURI MOGLA 1121600906 HSS MOGLA	157	PUNCH	SURANKOTE	1111200101	HSS SERIKHAWAJA
160 RAJAURI DARHAL 1122600912 GHSS DARHAL 161 RAJAURI KOTRANKA 1121700315 HSS Kandi 162 RAJAURI KOTRANKA 1121701820 HSS Budhal 163 RAJAURI MANJAKOTE 1120102111 HSS MANJAKOTE 164 RAJAURI MOGLA 1121600310 HSS TERYATH 165 RAJAURI MOGLA 1121600906 HSS MOGLA	158	RAJAURI	DANDASAR	1121802003	HSS SERI
161 RAJAURI KOTRANKA 1121700315 HSS Kandi 162 RAJAURI KOTRANKA 1121701820 HSS Budhal 163 RAJAURI MANJAKOTE 1120102111 HSS MANJAKOTE 164 RAJAURI MOGLA 1121600310 HSS TERYATH 165 RAJAURI MOGLA 1121600906 HSS MOGLA	159	RAJAURI	DARHAL	1122600309	BHSS DARHAL
162 RAJAURI KOTRANKA 1121701820 HSS Budhal 163 RAJAURI MANJAKOTE 1120102111 HSS MANJAKOTE 164 RAJAURI MOGLA 1121600310 HSS TERYATH 165 RAJAURI MOGLA 1121600906 HSS MOGLA	160	RAJAURI	DARHAL	1122600912	GHSS DARHAL
163 RAJAURI MANJAKOTE 1120102111 HSS MANJAKOTE 164 RAJAURI MOGLA 1121600310 HSS TERYATH 165 RAJAURI MOGLA 1121600906 HSS MOGLA	161	RAJAURI	KOTRANKA	1121700315	HSS Kandi
164 RAJAURI MOGLA 1121600310 HSS TERYATH 165 RAJAURI MOGLA 1121600906 HSS MOGLA	162	RAJAURI	KOTRANKA	1121701820	HSS Budhal
165 RAJAURI MOGLA 1121600906 HSS MOGLA	163	RAJAURI	MANJAKOTE	1120102111	HSS MANJAKOTE
	164	RAJAURI	MOGLA	1121600310	HSS TERYATH
166 RAJAURI THANAMANDI 1121502306 HSS SAJ	165	RAJAURI	MOGLA	1121600906	HSS MOGLA
	166	RAJAURI	THANAMANDI	1121502306	HSS SAJ

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167	SRINAGAR	BATMALOO	1030400311	GHSS AMIRAKADAL
168	SRINAGAR	BATMALOO	1030400501	BHSS ZAINAKOTE
169	SRINAGAR	BATMALOO	1030401809	GOVT BOYS HIGHER SECONDARY SCHOOL BARZULLA
170	SRINAGAR	GULAB BAGH	1031001645	BHSS GULAB BAGH
171	SRINAGAR	GULAB BAGH	1031001707	BHSS HAZRATBAL
172	SRINAGAR	GULAB BAGH	1031001801	BHSS TAILBAL
173	SRINAGAR	HAWAL	1030700217	GHSS ZADIBAL
174	SRINAGAR	HAWAL	1030700622	BHSS SOURA
175	SRINAGAR	IDDGAH	1030800426	BHSS NAWAKADAL
176	SRINAGAR	IDDGAH	1030800926	BHSS PALPORA
177	SRINAGAR	NISHAT	1030900132	BHSS SHALIMAR
178	SRINAGAR	NISHAT	1030900621	GHSS NISHAT
179	SRINAGAR	RAINAWARI	1030300102	BHSS NOWPORA
180	SRINAGAR	RAINAWARI	1030300701	GHSS RAINAWARI
181	SRINAGAR	SRINAGAR	1030100925	S.P HIGHER SEC. SCHOOL
182	SRINAGAR	ZALDAGAR	1030600805	MPML HIGHER SECONDARY SCHOOL
183	UDHAMPUR	BABEY	1100200901	HSS KHOON
184	UDHAMPUR	DUDU	1100800201	HSS BASANTGARH
185	UDHAMPUR	GHORDI	1100901002	HSS CHOWKI
186	UDHAMPUR	MAJALTA	1101402808	HSS MANSAR
187	UDHAMPUR	PANCHARI	1101500601	HSS LANDER
188	UDHAMPUR	RAMNAGAR	1101701301	HSS MARTA
189	UDHAMPUR	TIKRI	1102303601	HSS TIKRI
190	UDHAMPUR	UDHAMPUR	1102402101	HSS KRIMACHI
191	UDHAMPUR	UDHAMPUR	1102408303	HSS BOYS UDHAMPUR
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Approved list of Library Room:

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	District	Block	School Name	School Code	Approval
1	BARAMULA	DANGERPORA	H SS BOTINGOO	1020500207	1
2	BARAMULA	URI	HSS NAMBLA	1022101716	1
3	KUPWARA	СНАМКОТЕ	BHSS TEETWAL	1010100101	1
4	KUPWARA	DRUGMULA	BHSS DRUGMULLA	1010900222	1
5	KUPWARA	SOGAM	BHSS SOGAM	1010800222	1
6	KUPWARA	VILGAM	HSS TARATHPORA	1011501601	1
7	KUPWARA	VILGAM	HSS VILLAGAM	1011503412	1
Total					7

Approved list of Physics Lab:

Annexure- G

	District	Block	School Name	School Code	Approval
1	BARAMULA	KUNZAR	HSS KUNZAR	1021106507	1
2	KUPWARA	DRUGMULA	BHSS DRUGMULLA	1010900222	1
Total					2

Approved list of Science Lab:

Annexure- H

	District	Block	School Name	School Code	Approval
1	KUPWARA	VILGAM	HSS TARATHPORA	1011501601	1

Support at Pre- Primary Level (Elementary)

S.N	UDise Code	School name
1	01010100403	PS SULTANPORA BEYARI
2	01010101108	PS BAILA TADD
3	01010301502	PS LONE MOHALA ZONRESHI
4	01010301902	UPS LONE HARIE
5	01010302002	UPS SINGDON
6	01010302102	SSA DOZIPORA
7	01010302104	UPS JUBDIAN
8	01010302105	PS CHEECHIPORA RASHANPORA (E)
9	01010302207	UPS MUQDAM MOHALA DARDPORA
10	01010302210	P/S BANJARPATTI DARDPORA
11	01010302214	P/S GASLA NAKA DARDPORA
12	01010302215	P/S SARJANADI DARDPORA
13	01010302216	P/S MAIDAN PAYEEN DARDPORA
14	01010302217	P/S SHAH MOHALLA DARDPORA
15	01010302220	SSA PS BANJER NAKA DARDPORA
16	01010302403	UPS AWATHKOOLI
17	01010302404	UPS BERUN BHUTTOO
18	01010302406	P/S MALIK MOHALLA (E)
19	01010302501	MS FARKIYAN PAYEEN
20	01010302503	P/S MIR & KHAN PATTI FERKIN
21	01010302504	P/S FARKIN BALA
22	01010302602	P/S DABAN
23	01010302603	UPS MANZNARD
24	01010302604	UPS DHARNARD
25	01010302609	GPS BUDNAMBAL BALA
26	01010302702	UPS WARSUN
27	01010302704	UPS WOVAD PATHI
28	01010302708	PS SHEIKH MOHALLA WARSON
29	01010302805	UPS BDO MOHALLA GAZRIYAL(A)
30	01010302902	MS RESHIGUND

	01010302903	UPS CHECK MOHALA
32	01010400107	PS FAIZAL ABAD
33	01010400403	P/S TREHGAM
34	01010400406	UPS BUNPORA
35	01010400510	PS PIR MOHALLA KABAMARG
36	01010400610	PS FURQAN MOHALLA HIRRI
37	01010400611	PS LONE MOHALLA HIRRI (PAYEEN)
38	01010400902	UPS HUNDI
39	01010401004	UPS CHERWARI
40	01010401009	UPS TANGWARI
41	01010401015	P/S SHART GULGAM (E)
42	01010401103	PS WADER ALLACHIZAB
43	01010401203	UPS GUJARPATI MANWAN
44	01010401205	UPS AWOORA (GIRLS)
45	01010401207	PS AWOORA
46	01010401210	UPS MIR MUQAM (PAYEEN)
47	01010401211	UPS MIR MUQAM (BALA)
48	01010401213	UPS RESHIWARI
49	01010401215	P/S BRAN AWOORA (E)
50	01010401216	P/S KAGANI MOHALLA (E)
51	01010401217	P/S RESHWARI AWOORA (E)
52	01010401403	UPS CHAPRAN
53	01010401603	UPS DATRESHIBABA
54	01010401605	UPS TANGPETHRI
55	01010402101	UPS SOLINA
56	01010500101	SSA P/S DOBAN
57	01010500102	SSA P/S KASHIRA BALA
58	01010500103	M/S KASHIRA
59	01010500104	UPS KHAN GUND
60	01010500202	GPS SALKOTE
61	01010500301	UPS GUTLIPORA
62	01010500302	UPS SHATPORA
63	01010500303	Govt. Sec. School PAYARPORA
64	01010500410	SSA DAR MOHALLA
65	01010500501	UPS CHALLGUND

66	01010500603	P/S MEER MOHALLA CHALGUND
67	01010500704	UPS SYED MOHALLA MANZHAR
68	01010500709	UPS RINGWAR
69	01010500801	UPS HIMANDER
70	01010500803	M/S BEERANBAL
71	01010500901	UPS KASHMIRI MANIGAH
72	01010500905	P/S HAJINAKA
73	01010500909	UPS MALIKPATTI
74	01010500911	P/S NAGITHA MANIGAH (E)
75	01010500918	P/S BAHKSABA (E)
76	01010501102	UPS PAZIPORA PAYEEN
77	01010501202	UPS DEEDIKOOT
78	01010501401	BMS PUSHWARI
79	01010501501	UPS BALIPORA
80	01010501601	UPS KHANPORA
81	01010501702	UPS TRUSHAN
82	01010501801	UPS MIRWAYAN
83	01010501802	PS SUNERPORA BUNGAM
84	01010501901	UPS BALHAMA
85	01010501902	BPS KUNDNARD
86	01010501903	UPS KANIBEHAK
87	01010502001	UPS GUCHIPORA
88	01010502005	GMS BUNGAM
89	01010502006	UPS TRATIZAB
90	01010502008	PS CHART BATPORA
91	01010502302	UPS GUSHIE GIRLS
92	01010502305	UPS BAGAT MOHALLA GUSHIE
93	01010502405	P/S LONE MOHALLA MUGHALPORA
94	01010502801	UPS GONIPORA
95	01010502901	HS GOOSE
96	01010503001	UPS ZANGLI
97	01010503002	SSA ZANGLI
98	01010504001	BMS KUPWARA
99	01010700102	UPS HIMAL
100	01010700106	UPS WARNOW

101	01010700111	PS CHECKI MOHALLA WARNOW
102	01010700112	P/S FRASWARI WARNOW
103	01010700203	UPS HARDEN
104	01010700303	UPS ZAB KHURHAMA
105	01010700304	P/S GRATNAD
106	01010700310	P/S TANKIPORA
107	01010700318	BPS SHARANT
108	01010700403	UPS KANDHAR
109	01010700407	SSA P/S KOOLIGAM BALA
110	01010700503	HS RING BALA
111	01010700506	P/S KHAN BASTI
112	01010700602	UPS MIR MOHALA CHIEPORA
113	01010700702	UPS BATGAGAL
114	01010700703	UPS CHAKDAR MOHALA
115	01010700704	UPS NARD GAGAL
116	01010700705	HS GAGAL
117	01010700708	P/S KATIYANWALI BALA
118	01010700710	PS UDDERPATTI
119	01010700802	UPS KASHTA
120	01010700903	MS MADMADOW
121	01010700912	UPS SHUNDI
122	01010700913	P/S SINJA
123	01010700916	UPS LADHA
124	01010700917	P/S NARIKOOT
125	01010700918	HS MOORI
126	01010700921	HS NARIZAB
127	01010700922	P/S KANIPORA
128	01010700927	PS MUJDAJI
129	01010700929	P/S DANMI PAYEEN
130	01010700933	SSA P/S DILBAR ABAD
131	01010700940	SSA P/S NAIK MOHALLA
132	01010700944	P/S PUTPORA LASHTIYAL
133	01010700945	UPS DAR MOHALLA THAYAN
134	01010700950	P/S TASS MOHALLA LADAH
135	01010700952	P/S SENGATHIE

136	01010700954	P/S CHILANDARI
137	01010700955	P/S JABDA
138	01010700958	PS WANI MOHALLA MADMADOVE
139	01010700959	PS BUNDWALI MOORE
140	01010700960	PS LACHIPORA METHBAGH
141	01010700961	PS HAJIBAL PAYEEN
142	01010700962	PS NARIZAB BALA
143	01010700963	PS TEEDA NAGSARI
144	01010701101	PS CHOPAN MOHALLA 'A'
145	01010701402	HS DAPAL
146	01010800302	UPS SHEIKH MOHALA
147	01010800307	GMS TAKIPORA
148	01010800404	BPS DIVER
149	01010800406	GMS MERGI
150	01010800901	UPS HAYATPORA
151	01010801204	GHS LALPORA
152	01010801704	PS AUKHOON MOHALLA
153	01010801901	UPS WANGNIPORA
154	01010802006	P/S PATTHAN MOHALLAH
155	01010802103	UPS BADIBERA PAYEEN
156	01010802504	P/S GUJJAR BASTI
157	01010900101	UPS KHAN BASTI
158	01010900206	UPS CHAN MOHALA
159	01010900208	UPS GUJARPATI
160	01010900306	PS PEER MOHALLA (E)
161	01010900705	SSA P/S HAJAM MOHALA
162	01010900805	UPS KRISHIPORA
163	01010900807	BMS SHARTWARI
164	01010901206	PS SHAKARI MOHALLA KEEGAM
165	01011000816	PS GANAI MOHALA TIRCH
166	01011000817	PS THAKANPORA KANDI
167	01011001101	UPS SHAH MOHALA
168	01011001102	MS KAWARI
169	01011001205	UPS Reshiwari Nutnussa
170	01011001212	P/S GANAI MUHALLA NUTNOOSA

172 01011001605 UPS DAR MOHALA VODHPORA 173 01011001706 SSA GOIRE MOHALLA 174 01011001708 SSA PS CHAKI BADERHAR 175 01011002401 MS WAGATH 176 01011002701 UPS KOHROO 177 01011002701 UPS MANIPORA Pahaldaji 178 01011004101 UPS DURESHPORA 180 01011004205 GMS HANDWARA 181 01011200705 SSA P/S AHANGER MOHALLA 182 01011201102 UPS GULOORA MALIK MOHALLA 183 01011201020 UPS GULOORA MALIK MOHALLA 184 0101120103 SSA P/S PANDITHPORA 185 0101120203 SSA P/S PANDITHPORA 186 010112020407 SSA P/S BACHLOO 188 01011203102 SSA P/S KACHLOO 188 01011203303 SSA P/S SA PS SUPERNAGHAMA 189 01011203002 UPS LARIGANAPORA 190 01011204040 UPS NARIBAL PAYEEN 191 010112040501 UPS RAWALPORA 192 0101130	171	01011001407	P/S ASTHAN MOHALLA (E)
174 01011001708 SSA PS CHAKI BADERHAR 175 01011001901 UPS KOHROO 176 01011002401 MS WAGATH 177 01011002701 UPS WANIPORA Pahaldaji 178 01011003201 UPS HARNIPORA 179 01011004101 UPS DURESHPORA 180 01011200705 SSA P/S AHANGER MOHALLA 181 01011201102 UPS GULOORA MALIK MOHALLA 183 01011201102 UBS GULOORA MALIK MOHALLA 184 01011202103 SSA P/S PANDITHPORA 185 01011202407 SSA P/S DAR MOHALLA 186 01011202501 M/S MALBAGH 187 01011203102 SSA P/S KACHLOO 188 01011203102 SSA P/S SACHLOO 188 01011203303 SSA P/S SUPERNAGHAMA 189 01011203404 UPS NARIBAL PAYEEN 190 01011204501 UPS RAWALPORA 192 01011205001 UPS HAIIN 193 01011300110 SSA PS KHAITAN 195 01011300112 SSA P	172	01011001605	
175 01011001901 UPS KOHROO 176 01011002401 MS WAGATH 177 01011002701 UPS WANIPORA Pahaldaji 178 01011003201 UPS HARNIPORA 179 01011004101 UPS DURESHPORA 180 01011004101 UPS DURESHPORA 181 01011200705 SSA P/S AHANGER MOHALLA 182 01011201102 UPS GULOORA MALIK MOHALLA 183 01011201202 BMS BATAPORA 184 01011202102 BMS BATAPORA 185 01011202103 SSA P/S PANDITHORA 186 01011202407 SSA P/S DAR MOHALLA 186 01011203102 SSA P/S SACHLOO 188 01011203303 SSA PS SUPERNAGHAMA 189 01011203802 UPS LARIGANAPORA 190 01011204404 UPS NARIBAL PAYEEN 191 01011205001 UPS HAJIN 193 01011205001 UPS HAJIN 195 01011300112 SSA PS KHAITAN 195 01011300101 SSA PS GAMANDER MOHALLA NOWGA	173	01011001706	SSA GOJREE MOHALLA
176 01011002401 MS WAGATH 177 01011002701 UPS WANIPORA Pahaldaji 178 01011003201 UPS HARNIPORA 179 01011004101 UPS DURESHPORA 180 01011004205 GMS HANDWARA 181 0101120102 UPS GULOORA MALIK MOHALLA 182 0101120102 UPS GULOORA MALIK MOHALLA 183 0101120202 BMS BATAPORA 184 01011202103 SSA P/S PANDITHPORA 185 01011202407 SSA P/S DAR MOHALLA 186 01011202501 M/S MALBAGH 187 01011203102 SSA P/S KACHLOO 188 01011203303 SSA PS SUPERNAGHAMA 189 01011203802 UPS LARIGANAPORA 190 01011204040 UPS NARIBAL PAYEEN 191 010112040501 UPS RAWALPORA 192 01011205001 UPS HAIIN 193 01011205101 UPS GUNDKAMAL 194 01011300101 SSA PS GAMANDER MOHALLA NOWGAM 195 01011300401 BPS SANZ	174	01011001708	SSA PS CHAKI BADERHAR
177 01011002701 UPS WANIPORA Pahaldaji 178 01011003201 UPS HARNIPORA 179 01011004101 UPS DURESHPORA 180 01011004205 GMS HANDWARA 181 01011200705 SSA P/S AHANGER MOHALLA 182 01011201102 UPS GULOORA MALIK MOHALLA 183 01011201202 BMS BATAPORA 184 01011202103 SSA P/S PANDITHPORA 185 01011202407 SSA P/S DAR MOHALLA 186 01011202501 M/S MALBAGH 187 01011203102 SSA P/S SUPERNAGHAMA 189 01011203303 SSA P/S SUPERNAGHAMA 189 01011203802 UPS LARIGANAPORA 190 0101120404 UPS NARIBAL PAYEEN 191 01011205001 UPS RAWALPORA 192 01011205001 UPS HAJIN 193 01011205101 UPS GUNDKAMAL 194 01011300112 SSA PS GHAITAN 195 01011300112 SSA PS GAMANDER MOHALLA NOWGAM 196 01011300401 <t< td=""><td>175</td><td>01011001901</td><td>UPS KOHROO</td></t<>	175	01011001901	UPS KOHROO
178	176	01011002401	MS WAGATH
179 01011004101 UPS DURESHPORA 180 01011004205 GMS HANDWARA 181 01011200705 SSA P/S AHANGER MOHALLA 182 0101120102 UPS GULOORA MALIK MOHALLA 183 01011201202 BMS BATAPORA 184 01011202103 SSA P/S PANDITHPORA 185 01011202407 SSA P/S DAR MOHALLA 186 01011202501 M/S MALBAGH 187 01011203102 SSA P/S DAR MOHALLA 188 01011203102 SSA P/S KACHLOO 188 01011203303 SSA P/S SUPERNAGHAMA 189 01011203802 UPS LARIGANAPORA 190 01011204404 UPS NARIBAL PAYEEN 191 01011204001 UPS RAWALPORA 192 01011205001 UPS RAWALPORA 193 01011205001 UPS RAWALPORA 194 0101300110 SSA PS KHAITAN 195 01011300110 SSA PS KHAITAN 196 01011300110 SSA PS SHAITAN 197 01011300100 SSA PS SHAITAN 198 01011300010 SSA PS SHAITAN 199 01011300509 SSA P/S TANTRAY MOHALLA 198 01011300808 SSA PS BHAT MOHALLA WARPORA 199 01011301202 SSA PS WANI MOHALLA WARPORA 190 01011301605 UPS GAIL MOHALLA WARPORA 200 01011301807 SSA PS BUNPORA HANGAH 201 01011301809 SSA PS BUNPORA HANGAH 202 01011301809 SSA PS SA PS BUNPORA HANGAH 203 01011302003 SSA PS SHEIKH MOHALLA SHANOO 204 01011302003 SSA PS SHEIKH MOHALLA SHANOO	177	01011002701	UPS WANIPORA Pahaldaji
180 01011004205 GMS HANDWARA 181 01011200705 SSA P/S AHANGER MOHALLA 182 01011201102 UPS GULOORA MALIK MOHALLA 183 01011201202 BMS BATAPORA 184 01011202103 SSA P/S PANDITHPORA 185 01011202501 M/S MALBAGH 187 01011203102 SSA P/S KACHLOO 188 01011203102 SSA P/S KACHLOO 188 01011203303 SSA PS SUPERNAGHAMA 189 01011203802 UPS LARIGANAPORA 190 01011204404 UPS NARIBAL PAYEEN 191 01011204501 UPS RAWALPORA 192 01011205001 UPS HAJIN 193 01011205101 UPS GUNDKAMAL 194 01011300110 SSA PS KHAITAN 195 01011300112 SSA PS GAMANDER MOHALLA NOWGAM 196 01011300401 BPS SANZIPORA 197 01011300401 BPS SANZIPORA 199 01011300808 SSA PS BHAT MOHALLA SHEIKHNAR 199 01011301807 S	178	01011003201	UPS HARNIPORA
181 01011200705 SSA P/S AHANGER MOHALLA 182 01011201102 UPS GULOORA MALIK MOHALLA 183 01011201202 BMS BATAPORA 184 01011202103 SSA P/S PANDITHPORA 185 01011202407 SSA P/S DAR MOHALLA 186 01011203102 SSA P/S BAR MOHALLA 187 01011203102 SSA P/S KACHLOO 188 01011203303 SSA PS SUPERNAGHAMA 189 01011203802 UPS LARIGANAPORA 190 01011204404 UPS NARIBAL PAYEEN 191 01011205001 UPS RAWALPORA 192 01011205001 UPS GUNDKAMAL 193 01011205001 UPS GUNDKAMAL 194 01011300110 SSA PS KHAITAN 195 01011300112 SSA PS GAMANDER MOHALLA NOWGAM 196 01011300401 BPS SANZIPORA 197 01011300808 SSA PS BHAT MOHALLA SHEIKHNAR 199 01011301202 SSA PS WANI MOHALLA WARPORA 200 01011301605 UPS GAIL MOHALLA BATAGUND 201	179	01011004101	UPS DURESHPORA
182 01011201102 UPS GULOORA MALIK MOHALLA 183 01011201202 BMS BATAPORA 184 01011202103 SSA P/S PANDITHPORA 185 01011202407 SSA P/S DAR MOHALLA 186 01011202501 M/S MALBAGH 187 01011203102 SSA P/S KACHLOO 188 01011203303 SSA PS SUPERNAGHAMA 189 01011203802 UPS LARIGANAPORA 190 01011204404 UPS NARIBAL PAYEEN 191 01011204501 UPS RAWALPORA 192 01011205001 UPS HAJIN 193 01011205101 UPS GUNDKAMAL 194 01011300110 SSA PS KHAITAN 195 01011300112 SSA PS GAMANDER MOHALLA NOWGAM 196 01011300509 SSA P/S TANTRAY MOHALLA 198 01011300509 SSA PS BHAT MOHALLA SHEIKHNAR 199 01011301605 UPS GAIL MOHALLA BATAGUND 200 01011301807 SSA PS BUNPORA HANGAH 201 01011301809 SSA PS DAWOOD COLONEY MARTGAM 203	180	01011004205	GMS HANDWARA
183 01011201202 BMS BATAPORA 184 01011202103 SSA P/S PANDITHPORA 185 01011202407 SSA P/S DAR MOHALLA 186 01011202501 M/S MALBAGH 187 01011203102 SSA P/S KACHLOO 188 01011203303 SSA PS SUPERNAGHAMA 189 01011203802 UPS LARIGANAPORA 190 01011204404 UPS NARIBAL PAYEEN 191 01011204501 UPS RAWALPORA 192 01011205001 UPS HAJIN 193 01011205101 UPS GUNDKAMAL 194 01011300110 SSA PS KHAITAN 195 01011300112 SSA PS GAMANDER MOHALLA NOWGAM 196 01011300401 BPS SANZIPORA 197 01011300509 SSA P/S TANTRAY MOHALLA 198 01011300808 SSA PS BHAT MOHALLA SHEIKHNAR 199 01011301005 UPS GAIL MOHALLA BATAGUND 200 01011301807 SSA PS BUNPORA HANGAH 202 01011301809 SSA PS DAWOOD COLONEY MARTGAM 203 0	181	01011200705	SSA P/S AHANGER MOHALLA
184 01011202103 SSA P/S PANDITHPORA 185 01011202407 SSA P/S DAR MOHALLA 186 01011202501 M/S MALBAGH 187 01011203102 SSA P/S KACHLOO 188 01011203303 SSA PS SUPERNAGHAMA 189 01011203802 UPS LARIGANAPORA 190 01011204404 UPS NARIBAL PAYEEN 191 01011205001 UPS RAWALPORA 192 01011205001 UPS HAJIN 193 01011205101 UPS GUNDKAMAL 194 01011300110 SSA PS GAMANDER MOHALLA NOWGAM 195 01011300112 SSA PS GAMANDER MOHALLA NOWGAM 196 01011300401 BPS SANZIPORA 197 01011300509 SSA P/S TANTRAY MOHALLA 198 01011300808 SSA PS BHAT MOHALLA SHEIKHNAR 199 01011301202 SSA PS WANI MOHALLA WARPORA 200 01011301807 SSA PS BUNPORA HANGAH 201 01011301809 SSA PS DAWOOD COLONEY MARTGAM 203 01011302003 SSA PS SHEIKH MOHALLA SHANOO	182	01011201102	UPS GULOORA MALIK MOHALLA
185 01011202407 SSA P/S DAR MOHALLA 186 01011202501 M/S MALBAGH 187 01011203102 SSA P/S KACHLOO 188 01011203303 SSA PS SUPERNAGHAMA 189 01011203802 UPS LARIGANAPORA 190 01011204404 UPS NARIBAL PAYEEN 191 01011204501 UPS RAWALPORA 192 01011205001 UPS HAJIN 193 01011205101 UPS GUNDKAMAL 194 01011300110 SSA PS KHAITAN 195 01011300112 SSA PS GAMANDER MOHALLA NOWGAM 196 01011300401 BPS SANZIPORA 197 01011300509 SSA P/S TANTRAY MOHALLA 198 01011300808 SSA PS BHAT MOHALLA SHEIKHNAR 199 01011301202 SSA PS WANI MOHALLA WARPORA 200 01011301605 UPS GAIL MOHALLA BATAGUND 201 01011301809 SSA PS DAWOOD COLONEY MARTGAM 202 01011302003 SSA PS SHEIKH MOHALLA SHANOO 204 01011302502 UPS ZAGSUNDRI	183	01011201202	BMS BATAPORA
186 01011202501 M/S MALBAGH 187 01011203102 SSA P/S KACHLOO 188 01011203303 SSA PS SUPERNAGHAMA 189 01011203802 UPS LARIGANAPORA 190 01011204404 UPS NARIBAL PAYEEN 191 01011204501 UPS RAWALPORA 192 01011205001 UPS HAJIN 193 01011205101 UPS GUNDKAMAL 194 01011300110 SSA PS KHAITAN 195 01011300112 SSA PS GAMANDER MOHALLA NOWGAM 196 01011300401 BPS SANZIPORA 197 01011300509 SSA P/S TANTRAY MOHALLA 198 01011300808 SSA PS BHAT MOHALLA SHEIKHNAR 199 01011301020 SSA PS WANI MOHALLA WARPORA 200 01011301605 UPS GAIL MOHALLA BATAGUND 201 01011301809 SSA PS DAWOOD COLONEY MARTGAM 203 01011302003 SSA PS SHEIKH MOHALLA SHANOO 204 01011302502 UPS ZAGSUNDRI	184	01011202103	SSA P/S PANDITHPORA
187 01011203102 SSA P/S KACHLOO 188 01011203303 SSA PS SUPERNAGHAMA 189 01011203802 UPS LARIGANAPORA 190 01011204404 UPS NARIBAL PAYEEN 191 01011204501 UPS RAWALPORA 192 01011205001 UPS HAJIN 193 01011205101 UPS GUNDKAMAL 194 01011300110 SSA PS KHAITAN 195 01011300112 SSA PS GAMANDER MOHALLA NOWGAM 196 01011300401 BPS SANZIPORA 197 01011300509 SSA P/S TANTRAY MOHALLA 198 01011300808 SSA PS BHAT MOHALLA SHEIKHNAR 199 01011301202 SSA PS WANI MOHALLA WARPORA 200 01011301605 UPS GAIL MOHALLA BATAGUND 201 01011301807 SSA PS BUNPORA HANGAH 202 01011301809 SSA PS DAWOOD COLONEY MARTGAM 203 01011302003 SSA PS SHEIKH MOHALLA SHANOO 204 01011302502 UPS ZAGSUNDRI	185	01011202407	SSA P/S DAR MOHALLA
188 01011203303 SSA PS SUPERNAGHAMA 189 01011203802 UPS LARIGANAPORA 190 01011204404 UPS NARIBAL PAYEEN 191 01011204501 UPS RAWALPORA 192 01011205001 UPS HAJIN 193 01011205101 UPS GUNDKAMAL 194 01011300110 SSA PS KHAITAN 195 01011300112 SSA PS GAMANDER MOHALLA NOWGAM 196 01011300401 BPS SANZIPORA 197 01011300509 SSA P/S TANTRAY MOHALLA 198 01011300808 SSA PS BHAT MOHALLA SHEIKHNAR 199 01011301202 SSA PS WANI MOHALLA WARPORA 200 01011301605 UPS GAIL MOHALLA BATAGUND 201 01011301807 SSA PS BUNPORA HANGAH 202 01011301809 SSA PS DAWOOD COLONEY MARTGAM 203 01011302502 UPS ZAGSUNDRI	186	01011202501	M/S MALBAGH
189 01011203802 UPS LARIGANAPORA 190 01011204404 UPS NARIBAL PAYEEN 191 01011204501 UPS RAWALPORA 192 01011205001 UPS HAJIN 193 01011205101 UPS GUNDKAMAL 194 01011300110 SSA PS KHAITAN 195 01011300112 SSA PS GAMANDER MOHALLA NOWGAM 196 01011300401 BPS SANZIPORA 197 01011300509 SSA P/S TANTRAY MOHALLA 198 01011300808 SSA PS BHAT MOHALLA SHEIKHNAR 199 01011301202 SSA PS WANI MOHALLA WARPORA 200 01011301605 UPS GAIL MOHALLA BATAGUND 201 01011301807 SSA PS BUNPORA HANGAH 202 01011301809 SSA PS DAWOOD COLONEY MARTGAM 203 01011302502 UPS ZAGSUNDRI	187	01011203102	SSA P/S KACHLOO
190 01011204404 UPS NARIBAL PAYEEN 191 01011204501 UPS RAWALPORA 192 01011205001 UPS HAJIN 193 01011205101 UPS GUNDKAMAL 194 01011300110 SSA PS KHAITAN 195 01011300112 SSA PS GAMANDER MOHALLA NOWGAM 196 01011300401 BPS SANZIPORA 197 01011300509 SSA P/S TANTRAY MOHALLA 198 01011300808 SSA PS BHAT MOHALLA SHEIKHNAR 199 01011301202 SSA PS WANI MOHALLA WARPORA 200 01011301605 UPS GAIL MOHALLA BATAGUND 201 01011301807 SSA PS BUNPORA HANGAH 202 01011301809 SSA PS DAWOOD COLONEY MARTGAM 203 01011302003 SSA PS SHEIKH MOHALLA SHANOO 204 01011302502 UPS ZAGSUNDRI	188	01011203303	SSA PS SUPERNAGHAMA
191 01011204501 UPS RAWALPORA 192 01011205001 UPS HAJIN 193 01011205101 UPS GUNDKAMAL 194 01011300110 SSA PS KHAITAN 195 01011300112 SSA PS GAMANDER MOHALLA NOWGAM 196 01011300401 BPS SANZIPORA 197 01011300509 SSA P/S TANTRAY MOHALLA 198 01011300808 SSA PS BHAT MOHALLA SHEIKHNAR 199 01011301202 SSA PS WANI MOHALLA WARPORA 200 01011301605 UPS GAIL MOHALLA BATAGUND 201 01011301807 SSA PS BUNPORA HANGAH 202 01011301809 SSA PS DAWOOD COLONEY MARTGAM 203 01011302003 SSA PS SHEIKH MOHALLA SHANOO 204 01011302502 UPS ZAGSUNDRI	189	01011203802	UPS LARIGANAPORA
192 01011205001 UPS HAJIN 193 01011205101 UPS GUNDKAMAL 194 01011300110 SSA PS KHAITAN 195 01011300112 SSA PS GAMANDER MOHALLA NOWGAM 196 01011300401 BPS SANZIPORA 197 01011300509 SSA P/S TANTRAY MOHALLA 198 01011300808 SSA PS BHAT MOHALLA SHEIKHNAR 199 01011301202 SSA PS WANI MOHALLA WARPORA 200 01011301605 UPS GAIL MOHALLA BATAGUND 201 01011301807 SSA PS BUNPORA HANGAH 202 01011301809 SSA PS DAWOOD COLONEY MARTGAM 203 01011302003 SSA PS SHEIKH MOHALLA SHANOO 204 01011302502 UPS ZAGSUNDRI	190	01011204404	UPS NARIBAL PAYEEN
193 01011205101 UPS GUNDKAMAL 194 01011300110 SSA PS KHAITAN 195 01011300112 SSA PS GAMANDER MOHALLA NOWGAM 196 01011300401 BPS SANZIPORA 197 01011300509 SSA P/S TANTRAY MOHALLA 198 01011300808 SSA PS BHAT MOHALLA SHEIKHNAR 199 01011301202 SSA PS WANI MOHALLA WARPORA 200 01011301605 UPS GAIL MOHALLA BATAGUND 201 01011301807 SSA PS BUNPORA HANGAH 202 01011301809 SSA PS DAWOOD COLONEY MARTGAM 203 01011302003 SSA PS SHEIKH MOHALLA SHANOO 204 01011302502 UPS ZAGSUNDRI	191	01011204501	UPS RAWALPORA
194 01011300110 SSA PS KHAITAN 195 01011300112 SSA PS GAMANDER MOHALLA NOWGAM 196 01011300401 BPS SANZIPORA 197 01011300509 SSA P/S TANTRAY MOHALLA 198 01011300808 SSA PS BHAT MOHALLA SHEIKHNAR 199 01011301202 SSA PS WANI MOHALLA WARPORA 200 01011301605 UPS GAIL MOHALLA BATAGUND 201 01011301807 SSA PS BUNPORA HANGAH 202 01011301809 SSA PS DAWOOD COLONEY MARTGAM 203 01011302003 SSA PS SHEIKH MOHALLA SHANOO 204 01011302502 UPS ZAGSUNDRI	192	01011205001	UPS HAJIN
195 01011300112 SSA PS GAMANDER MOHALLA NOWGAM 196 01011300401 BPS SANZIPORA 197 01011300509 SSA P/S TANTRAY MOHALLA 198 01011300808 SSA PS BHAT MOHALLA SHEIKHNAR 199 01011301202 SSA PS WANI MOHALLA WARPORA 200 01011301605 UPS GAIL MOHALLA BATAGUND 201 01011301807 SSA PS BUNPORA HANGAH 202 01011301809 SSA PS DAWOOD COLONEY MARTGAM 203 01011302003 SSA PS SHEIKH MOHALLA SHANOO 204 01011302502 UPS ZAGSUNDRI	193	01011205101	UPS GUNDKAMAL
196 01011300401 BPS SANZIPORA 197 01011300509 SSA P/S TANTRAY MOHALLA 198 01011300808 SSA PS BHAT MOHALLA SHEIKHNAR 199 01011301202 SSA PS WANI MOHALLA WARPORA 200 01011301605 UPS GAIL MOHALLA BATAGUND 201 01011301807 SSA PS BUNPORA HANGAH 202 01011301809 SSA PS DAWOOD COLONEY MARTGAM 203 01011302003 SSA PS SHEIKH MOHALLA SHANOO 204 01011302502 UPS ZAGSUNDRI	194	01011300110	SSA PS KHAITAN
197 01011300509 SSA P/S TANTRAY MOHALLA 198 01011300808 SSA PS BHAT MOHALLA SHEIKHNAR 199 01011301202 SSA PS WANI MOHALLA WARPORA 200 01011301605 UPS GAIL MOHALLA BATAGUND 201 01011301807 SSA PS BUNPORA HANGAH 202 01011301809 SSA PS DAWOOD COLONEY MARTGAM 203 01011302003 SSA PS SHEIKH MOHALLA SHANOO 204 01011302502 UPS ZAGSUNDRI	195	01011300112	SSA PS GAMANDER MOHALLA NOWGAM
198 01011300808 SSA PS BHAT MOHALLA SHEIKHNAR 199 01011301202 SSA PS WANI MOHALLA WARPORA 200 01011301605 UPS GAIL MOHALLA BATAGUND 201 01011301807 SSA PS BUNPORA HANGAH 202 01011301809 SSA PS DAWOOD COLONEY MARTGAM 203 01011302003 SSA PS SHEIKH MOHALLA SHANOO 204 01011302502 UPS ZAGSUNDRI	196	01011300401	BPS SANZIPORA
199 01011301202 SSA PS WANI MOHALLA WARPORA 200 01011301605 UPS GAIL MOHALLA BATAGUND 201 01011301807 SSA PS BUNPORA HANGAH 202 01011301809 SSA PS DAWOOD COLONEY MARTGAM 203 01011302003 SSA PS SHEIKH MOHALLA SHANOO 204 01011302502 UPS ZAGSUNDRI	197	01011300509	SSA P/S TANTRAY MOHALLA
200 01011301605 UPS GAIL MOHALLA BATAGUND 201 01011301807 SSA PS BUNPORA HANGAH 202 01011301809 SSA PS DAWOOD COLONEY MARTGAM 203 01011302003 SSA PS SHEIKH MOHALLA SHANOO 204 01011302502 UPS ZAGSUNDRI	198	01011300808	SSA PS BHAT MOHALLA SHEIKHNAR
201 01011301807 SSA PS BUNPORA HANGAH 202 01011301809 SSA PS DAWOOD COLONEY MARTGAM 203 01011302003 SSA PS SHEIKH MOHALLA SHANOO 204 01011302502 UPS ZAGSUNDRI	199	01011301202	SSA PS WANI MOHALLA WARPORA
202 01011301809 SSA PS DAWOOD COLONEY MARTGAM 203 01011302003 SSA PS SHEIKH MOHALLA SHANOO 204 01011302502 UPS ZAGSUNDRI	200	01011301605	UPS GAIL MOHALLA BATAGUND
203 01011302003 SSA PS SHEIKH MOHALLA SHANOO 204 01011302502 UPS ZAGSUNDRI	201	01011301807	SSA PS BUNPORA HANGAH
204 01011302502 UPS ZAGSUNDRI	202	01011301809	SSA PS DAWOOD COLONEY MARTGAM
	203	01011302003	SSA PS SHEIKH MOHALLA SHANOO
205 01011303501 UPS MALIKPORA	204	01011302502	UPS ZAGSUNDRI
	205	01011303501	UPS MALIKPORA

207 01011400103 P/S YANGER HAR 208 01011400601 UPS WADER BALA 209 01011400603 SSA P/S GUJARPATI 210 01011400607 PS BEIGHPORA WADERBALA 211 01011400901 UPS TURKARPORA 212 01011401202 GMS WADIPORA 213 01011401207 P/S KHAN MOHALLA 214 01011401601 UPS NAGRANAR 215 01011401702 P/S BAKIAKER 216 01011401902 UPS CHALLAPORA 217 01011402104 UPS HAMLA 218 01011402302 UPS BEHNIPORA	
209 01011400603 SSA P/S GUJARPATI 210 01011400607 PS BEIGHPORA WADERBALA 211 01011400901 UPS TURKARPORA 212 01011401202 GMS WADIPORA 213 01011401207 P/S KHAN MOHALLA 214 01011401601 UPS NAGRANAR 215 01011401702 P/S BAKIAKER 216 01011401902 UPS CHALLAPORA 217 01011402104 UPS HAMLA 218 01011402302 UPS BEHNIPORA	
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213 01011401207 P/S KHAN MOHALLA 214 01011401601 UPS NAGRANAR 215 01011401702 P/S BAKIAKER 216 01011401902 UPS CHALLAPORA 217 01011402104 UPS HAMLA 218 01011402302 UPS BEHNIPORA	
214 01011401601 UPS NAGRANAR 215 01011401702 P/S BAKIAKER 216 01011401902 UPS CHALLAPORA 217 01011402104 UPS HAMLA 218 01011402302 UPS BEHNIPORA	
215 01011401702 P/S BAKIAKER 216 01011401902 UPS CHALLAPORA 217 01011402104 UPS HAMLA 218 01011402302 UPS BEHNIPORA	
216 01011401902 UPS CHALLAPORA 217 01011402104 UPS HAMLA 218 01011402302 UPS BEHNIPORA	
217 01011402104 UPS HAMLA 218 01011402302 UPS BEHNIPORA	
218 01011402302 UPS BEHNIPORA	
219 01011402305 BPS BUTSHUNGI	
220 01011402401 UPS NICHHAMA	
221 01011402502 UPS REHANZAB	
222 01011402808 UPS SARMARG	
223 01011402809 SSA EID-GAH MOHALLA	
224 01011402902 MS YEMLAR	
225 01011403101 UPS DOGRIPORA	
226 01011500301 MS BUNGERGUND	
227 01011500503 GUPS MAHEDWARI	
228 01011500602 UPS PUTWAH	
229 01011500901 UPS TULWARI	
230 01011501301 GUPS HURDOONA	
231 01011501405 P/S INDROOT WAISA (E)	
232 01011501602 GMS TARATHPORA	
233 01011501803 SSA AUSTHANWALI	
234 01011501805 SSA LONEPORA HAFRADA	
235 01011501811 PS MALIK MOHALLA WIDER HAFTHRADA	
236 01011502201 GUPS MANZGAM	
237 01011502204 UPS CHOPAN MOHALA MANZGAM	
238 01020200102 GMS CHAKLOO	
239 01020200106 PS SSA CHAKLO GAZI MOHALLA	
240 01020200601 BPS GUJJAR PATTI	

241	01020200705	GMS JANBAZPORA
242	01020201002	BMS KHADINYAR
243	01020204516	GPS HILL TOP USHKURA
244	01020300201	PS SUMALI
245	01020300202	BMS CHOTALI
246	01020300602	PS GUJJAR NALLA
247	01020300701	BMS DUDRAN
248	01020300704	PS PAHINAKA
249	01020301706	MS HAKAPATHRI
250	01020302901	GMS HUNDI
251	01020400404	GMS SARAN
252	01020400406	BPS NAIK MOHALLA
253	01020400503	BPS NAGAPATHRI
254	01020401701	GMS LACHIPORA
255	01020402403	BPS SHUKERLARI
256	01020402504	PS LODHI MOHALLA [EGS]
257	01020402505	PS BERHAWALLY
258	01020500204	PS KARAMBHAT
259	01020501306	GMS ADIPORA
260	01020501504	MS RAJMOHALLA DANGERPORA
261	01020501605	MS ZANDIPORA
262	01020502001	MS GANAIE MOHALLA BOHRIPORA
263	01020502205	PS DOKULBAL
264	01020502506	PS GOJREE MOHALLA
265	01020503104	PS LONE MOHALLA
266	01020503105	PS AHSANMAIDAN LOGRIPORA
267	01020504802	MS DARDPORA
268	01020504808	GMS ZALOORA
269	01020600103	SSA MS BEHALPORA
270	01020600106	MS SSA BONPORA
271	01020600109	PS EGS SHEIKHPORA BEHRAMPOA
272	01020601804	PS SSA TANGBAGH -YB
273	01020602202	GMS RAWOOCHA
274	01020602205	PS EGS BUNPORA RW
275	01020602703	PS SSA TEELYAN MOHALLA

277 01020606001 BHS HAMAM 278 01020700202 GPS KITCHAMA 279 01020704301 BMS GUJJAR PATTI KALABAN 280 01021000103 MS NADIAN 281 01021000104 MS MADIAN 282 01021000104 MS MADIAN 283 01021000003 MS SABZA 284 01021002001 BMS NAWA 285 01021002001 MS DACHI 285 01021100901 MS BONSHOORA 287 01021102001 MS RARAM 288 01021103001 BMS MALWAH 289 01021103001 MS HEEINGH 290 01021104908 PS MALIK MOHALLA DEVBUGH 291 01021106703 MS TARHAMA 292 01021107301 MS BURZALLA 293 01021107301 MS BURZALLA 294 01021200702 BMS MAMOOSA 295 01021200704 PS PARAPORA MAMOOSA 296 0102120209 PS TILGAM 300 0102120301 MS B	276	01020604101	BMS DONIWARI
279 01020701205 GMS GUJJAR PATTI KALABAN 280 01020704301 BMS ZANDFARN 281 01021000103 MS NADIAN 282 01021000104 MS MADIAN 283 01021000703 MS SABZA 284 01021001011 MS DACHI 285 01021002001 BMS NAWA 286 01021102001 MS BONSHODRA 287 01021102001 MS RARAM 288 01021103001 BMS MALWAH 289 01021103701 MS HEEINGH 290 01021104908 PS MALIK MOHALLA DEVBUGH 291 01021107301 MS PINIOORA 293 01021107501 MS BURZALLA 294 01021200702 BMS MAMOOSA 295 01021200704 PS PARAPORA MAMOOSA 295 0102120209 PS TILGAM 297 01021202001 MS BK PORA 299 01021202001 MS BK PORA 299 01021205001 MS DARGAM 300 01021205401 BH	277	01020606001	BHS HAMAM
280 01020704301 BMS ZANDFARN 281 01021000103 MS NADIAN 282 01021000104 MS MADIAN 283 01021000703 MS SABZA 284 01021001101 MS DACHI 285 01021002001 BMS NAWA 286 01021102001 MS BONSHOORA 287 01021103001 BMS MALWAH 288 01021103701 MS HEEINGH 290 01021104908 PS MALIK MOHALLA DEVBUGH 291 01021104908 PS MALIK MOHALLA DEVBUGH 292 01021107301 MS PINJOORA 293 01021107501 MS BURZALLA 294 01021200702 BMS MAMOOSA 295 01021200704 PS PARAPORA MAMOOSA 296 0102120209 PS TILGAM 297 0102120201 BMS CHANDERSEER 298 01021203201 MS BK PORA 299 01021203201 MS BK PORA 299 01021205401 BHS NILHA 302 01021205401	278	01020700202	GPS KITCHAMA
281 01021000103 MS NADIAN 282 01021000104 MS MADIAN 283 01021000703 MS SABZA 284 01021001011 MS DACHI 285 01021002001 BMS NAWA 286 01021100901 MS BONSHOORA 287 01021102001 MS RARAM 288 01021103001 BMS MALWAH 289 01021103701 MS HEINGH 290 01021104908 PS MALIK MOHALLA DEVBUGH 291 01021106703 MS TARHAMA 292 01021107301 MS PINIOORA 293 01021107501 MS BURZALLA 294 01021200702 BMS MAMOOSA 295 01021200704 PS PARAPORA MAMOOSA 296 0102120209 PS TILGAM 297 0102120209 PS TILGAM 297 01021203201 MS BK PORA 299 01021203201 MS BK PORA 299 01021203201 MS BK PORA 299 01021205201 MS DARGAM 300 01021205201 MS DARGAM 301 01021205401 BHS NILHA 302 01021205905 PS WANI MOHALLA DARVESHBAGH 303 01021301417 PS SSA HAJAM MOHALA 304 01021301418 BPS CHECKI PALHALLAN 305 01021301434 BMS GHAT PALHALLAN 306 01021301439 GMS SAP SWAR MOHALLA TANGEPORA 308 01021303803 GMS SULTANPORA 309 01021303803 GMS SULTANPORA	279	01020701205	GMS GUJJAR PATTI KALABAN
282 01021000104 MS MADIAN 283 01021000703 MS SABZA 284 01021001011 MS DACHI 285 01021002001 BMS NAWA 286 01021100901 MS BONSHOORA 287 01021102001 MS RARAM 288 01021103001 BMS MALWAH 289 01021103701 MS HEEINGH 290 01021104908 PS MALIK MOHALLA DEVBUGH 291 01021106703 MS TARHAMA 292 01021107301 MS PINIOORA 293 01021107501 MS PINIOORA 293 01021107501 MS BURZALLA 294 01021200702 BMS MAMOOSA 295 01021200704 PS PARAPORA MAMOOSA 296 01021202209 PS TILGAM 297 01021202801 BMS CHANDERSEER 298 01021203201 MS BY PORA 299 01021203201 MS BARGAM 300 01021205201 MS DARGAM 301 01021205201 MS DARGAM 301 01021205401 BHS NILHA 302 0102120505 PS WANI MOHALLA DARVESHBAGH 303 01021301417 PS SSA HAIAM MOHALA 304 01021301418 BPS CHECKI PALHALLAN 305 01021301437 SSA PS DAR MOHALLA GHAT 307 01021301439 GMS SAPS WAR MOHALLA TANGEPORA 308 01021303803 GMS SULTANPORA 309 01021303803 GMS SULTANPORA	280	01020704301	BMS ZANDFARN
283 0102100703 MS SABZA 284 01021001101 MS DACHI 285 01021002001 BMS NAWA 286 01021100901 MS BONSHOORA 287 01021103001 BMS MALWAH 289 01021103701 MS HEEINGH 290 01021104908 PS MALIK MOHALLA DEVBUGH 291 01021106703 MS TARHAMA 292 01021107301 MS BURZALLA 293 01021107501 MS BURZALLA 294 01021200702 BMS MAMOOSA 295 01021200704 PS PARAPORA MAMOOSA 296 01021202209 PS TILGAM 297 01021202209 PS TILGAM 298 01021203201 MS BK PORA 299 01021203201 MS DARGAM 300 01021205201 MS DARGAM 301 01021205401 BHS NILHA 302 01021205401 BHS NILHA 303 01021301417 PS SSA HAJAM MOHALLA WARIPORA (B) 303 01021301434	281	01021000103	MS NADIAN
284 010210010101 MS DACHI 285 01021002001 BMS NAWA 286 01021100901 MS BONSHOORA 287 01021102001 MS RARAM 288 01021103701 BMS MALWAH 289 01021104908 PS MALIK MOHALLA DEVBUGH 291 01021106703 MS TARHAMA 292 01021107301 MS PINJOORA 293 01021107501 MS BURZALLA 294 01021200702 BMS MAMOOSA 295 01021200704 PS PARAPORA MAMOOSA 296 01021202209 PS TILGAM 297 01021202801 BMS CHANDERSEER 298 01021203201 MS BK PORA 299 01021204604 PS PATHER MOHALLA DARVESHBAGH 300 01021205201 MS DARGAM 301 01021205401 BHS NILHA 302 01021205401 BHS NILHA 303 01021301417 PS SSA HAJAM MOHALLA WARIPORA (B) 303 01021301448 BPS CHECKI PALHALLAN 305 <td>282</td> <td>01021000104</td> <td>MS MADIAN</td>	282	01021000104	MS MADIAN
285 01021002001 BMS NAWA 286 0102110901 MS BONSHOORA 287 01021102001 MS RARAM 288 01021103001 BMS MALWAH 289 01021103701 MS HEEINGH 290 01021104908 PS MALIK MOHALLA DEVBUGH 291 01021106703 MS TARHAMA 292 01021107301 MS PINJOORA 293 01021107501 MS BURZALLA 294 01021200702 BMS MAMOOSA 295 01021200704 PS PARAPORA MAMOOSA 296 0102120209 PS TILGAM 297 01021203201 MS BK PORA 298 01021203201 MS BK PORA 299 01021203201 MS DARGAM 300 01021205201 MS DARGAM 301 01021205401 BHS NILHA 302 01021205905 PS WANI MOHALLA WARIPORA (B) 303 01021301418 BPS CHECKI PALHALLAN 304 01021301434 BMS GHAT PALHALLAN 306 01021301	283	01021000703	MS SABZA
286 01021100901 MS BONSHOORA 287 01021102001 MS RARAM 288 01021103001 BMS MALWAH 289 01021104908 PS MALIK MOHALLA DEVBUGH 290 01021106703 MS TARHAMA 291 01021107301 MS PINJOORA 293 01021107501 MS BURZALLA 294 01021200702 BMS MAMOOSA 295 01021200704 PS PARAPORA MAMOOSA 296 01021202209 PS TILGAM 297 01021202801 BMS CHANDERSEER 298 01021203201 MS BK PORA 299 01021204604 PS PATHER MOHALLA DARVESHBAGH 300 01021205201 MS DARGAM 301 01021205201 BHS NILHA 302 01021205401 BHS NILHA 303 01021301417 PS SSA HAJAM MOHALA 304 01021301418 BPS CHECKI PALHALLAN 305 01021301434 BMS GHAT PALHALLAN 306 01021301437 SSA PS DAR MOHALLA HGHAT	284	01021001101	MS DACHI
287 01021102001 MS RARAM 288 01021103001 BMS MALWAH 289 01021103701 MS HEEINGH 290 01021104908 PS MALIK MOHALLA DEVBUGH 291 01021106703 MS TARHAMA 292 01021107301 MS PINJOORA 293 01021107501 MS BURZALLA 294 01021200702 BMS MAMOOSA 295 01021200704 PS PARAPORA MAMOOSA 296 01021202209 PS TILGAM 297 01021202801 BMS CHANDERSEER 298 01021203201 MS BK PORA 299 01021204604 PS PATHER MOHALLA DARVESHBAGH 300 01021205201 MS DARGAM 301 01021205401 BHS NILHA 302 01021205401 BHS NILHA 303 01021305401 BHS NILHA 304 01021305401 BHS CHECKI PALHALLAN 304 01021301418 BPS CHECKI PALHALLAN 305 01021301434 BMS GHAT PALHALLAH GHAT 306 <td>285</td> <td>01021002001</td> <td>BMS NAWA</td>	285	01021002001	BMS NAWA
288 01021103001 BMS MALWAH 289 01021103701 MS HEEINGH 290 01021104908 PS MALIK MOHALLA DEVBUGH 291 01021106703 MS TARHAMA 292 01021107301 MS PINJOORA 293 01021107501 MS BURZALLA 294 01021200702 BMS MAMOOSA 295 01021200704 PS PARAPORA MAMOOSA 296 01021202209 PS TILGAM 297 01021202801 BMS CHANDERSEER 298 01021203201 MS BK PORA 299 01021203201 MS DARGAM 300 01021205201 MS DARGAM 301 01021205401 BHS NILHA 302 01021205905 PS WANI MOHALLA WARIPORA (B) 303 01021301417 PS SSA HAJAM MOHALA 304 01021301418 BPS CHECKI PALHALLAN 305 01021301434 BMS GHAT PALHALLAN 306 01021301437 SSA PS DAR MOHALLAH GHAT 307 01021301439 GMS SADERBAL	286	01021100901	MS BONSHOORA
289 01021103701 MS HEEINGH 290 01021104908 PS MALIK MOHALLA DEVBUGH 291 01021106703 MS TARHAMA 292 01021107301 MS PINJOORA 293 01021107501 MS BURZALLA 294 01021200702 BMS MAMOOSA 295 01021200704 PS PARAPORA MAMOOSA 296 01021202209 PS TILGAM 297 01021202801 BMS CHANDERSEER 298 01021203201 MS BK PORA 299 01021204604 PS PATHER MOHALLA DARVESHBAGH 300 01021205201 MS DARGAM 301 01021205401 BHS NILHA 302 01021205401 BHS NILHA 303 01021301417 PS SSA HAJAM MOHALA 304 01021301418 BPS CHECKI PALHALLAN 305 01021301434 BMS GHAT PALHALLAN 306 01021301437 SSA PS DAR MOHALLA HGHAT 307 01021301439 GMS SADERBAL 308 01021303803 GMS SADERBAL	287	01021102001	MS RARAM
290 01021104908 PS MALIK MOHALLA DEVBUGH 291 01021106703 MS TARHAMA 292 01021107301 MS PINJOORA 293 01021107501 MS BURZALLA 294 01021200702 BMS MAMOOSA 295 01021200704 PS PARAPORA MAMOOSA 296 01021202209 PS TILGAM 297 01021202801 BMS CHANDERSEER 298 01021203201 MS BK PORA 299 01021204604 PS PATHER MOHALLA DARVESHBAGH 300 01021205201 MS DARGAM 301 01021205401 BHS NILHA 302 01021205401 BHS NILHA 303 01021301417 PS SSA HAJAM MOHALA 304 01021301418 BPS CHECKI PALHALLAN 305 01021301434 BMS GHAT PALHALLAN 306 01021301437 SSA PS DAR MOHALLAH GHAT 307 01021301439 GMS SADERBAL 308 01021303803 GMS SADERBAL 309 01021303902 SSA PS WAR MOHALLA TANGEPORA <	288	01021103001	BMS MALWAH
291 01021106703 MS TARHAMA 292 01021107301 MS PINJOORA 293 01021107501 MS BURZALLA 294 01021200702 BMS MAMOOSA 295 0102120209 PS TILGAM 296 01021202209 PS TILGAM 297 01021202801 BMS CHANDERSEER 298 01021203201 MS BK PORA 299 01021204604 PS PATHER MOHALLA DARVESHBAGH 300 01021205201 MS DARGAM 301 01021205401 BHS NILHA 302 01021205905 PS WANI MOHALLA WARIPORA (B) 303 01021301417 PS SSA HAJAM MOHALA 304 01021301418 BPS CHECKI PALHALLAN 305 01021301434 BMS GHAT PALHALLAN 306 01021301437 SSA PS DAR MOHALLAH GHAT 307 01021301439 GMS SADERBAL 308 01021303803 GMS SULTANPORA 309 01021303902 SSA PS WAR MOHALLA TANGEPORA	289	01021103701	MS HEEINGH
292 01021107301 MS PINJOORA 293 01021107501 MS BURZALLA 294 01021200702 BMS MAMOOSA 295 01021202009 PS PARAPORA MAMOOSA 296 01021202209 PS TILGAM 297 01021202801 BMS CHANDERSEER 298 01021203201 MS BK PORA 299 01021204604 PS PATHER MOHALLA DARVESHBAGH 300 01021205201 MS DARGAM 301 01021205401 BHS NILHA 302 01021205905 PS WANI MOHALLA WARIPORA (B) 303 01021301417 PS SSA HAJAM MOHALA 304 01021301418 BPS CHECKI PALHALLAN 305 01021301434 BMS GHAT PALHALLAN 306 01021301437 SSA PS DAR MOHALLAH GHAT 307 01021301439 GMS SADERBAL 308 01021303803 GMS SULTANPORA 309 01021303902 SSA PS WAR MOHALLA TANGEPORA	290	01021104908	PS MALIK MOHALLA DEVBUGH
293 01021107501 MS BURZALLA 294 01021200702 BMS MAMOOSA 295 01021200704 PS PARAPORA MAMOOSA 296 01021202209 PS TILGAM 297 01021202801 BMS CHANDERSEER 298 01021203201 MS BK PORA 299 01021204604 PS PATHER MOHALLA DARVESHBAGH 300 01021205201 MS DARGAM 301 01021205401 BHS NILHA 302 01021205905 PS WANI MOHALLA WARIPORA (B) 303 01021301417 PS SSA HAJAM MOHALA 304 01021301418 BPS CHECKI PALHALLAN 305 01021301434 BMS GHAT PALHALLAN 306 01021301437 SSA PS DAR MOHALLAH GHAT 307 01021301439 GMS SADERBAL 308 01021303803 GMS SULTANPORA 309 01021303902 SSA PS WAR MOHALLA TANGEPORA	291	01021106703	MS TARHAMA
294 01021200702 BMS MAMOOSA 295 01021202704 PS PARAPORA MAMOOSA 296 01021202209 PS TILGAM 297 01021202801 BMS CHANDERSEER 298 01021203201 MS BK PORA 299 01021204604 PS PATHER MOHALLA DARVESHBAGH 300 01021205201 MS DARGAM 301 01021205401 BHS NILHA 302 01021205905 PS WANI MOHALLA WARIPORA (B) 303 01021301417 PS SSA HAJAM MOHALA 304 01021301418 BPS CHECKI PALHALLAN 305 01021301434 BMS GHAT PALHALLAN 306 01021301437 SSA PS DAR MOHALLAH GHAT 307 01021301439 GMS SADERBAL 308 01021303803 GMS SULTANPORA 309 01021303902 SSA PS WAR MOHALLA TANGEPORA	292	01021107301	MS PINJOORA
295 01021200704 PS PARAPORA MAMOOSA 296 01021202209 PS TILGAM 297 01021202801 BMS CHANDERSEER 298 01021203201 MS BK PORA 299 01021204604 PS PATHER MOHALLA DARVESHBAGH 300 01021205201 MS DARGAM 301 01021205401 BHS NILHA 302 01021205905 PS WANI MOHALLA WARIPORA (B) 303 01021301417 PS SSA HAJAM MOHALA 304 01021301418 BPS CHECKI PALHALLAN 305 01021301434 BMS GHAT PALHALLAN 306 01021301437 SSA PS DAR MOHALLAH GHAT 307 01021301439 GMS SADERBAL 308 01021303803 GMS SULTANPORA 309 01021303902 SSA PS WAR MOHALLA TANGEPORA	293	01021107501	MS BURZALLA
296 01021202209 PS TILGAM 297 01021202801 BMS CHANDERSEER 298 01021203201 MS BK PORA 299 01021204604 PS PATHER MOHALLA DARVESHBAGH 300 01021205201 MS DARGAM 301 01021205401 BHS NILHA 302 01021205905 PS WANI MOHALLA WARIPORA (B) 303 01021301417 PS SSA HAJAM MOHALA 304 01021301418 BPS CHECKI PALHALLAN 305 01021301434 BMS GHAT PALHALLAN 306 01021301437 SSA PS DAR MOHALLAH GHAT 307 01021301439 GMS SADERBAL 308 01021303803 GMS SULTANPORA 309 01021303902 SSA PS WAR MOHALLA TANGEPORA	294	01021200702	BMS MAMOOSA
297 01021202801 BMS CHANDERSEER 298 01021203201 MS BK PORA 299 01021204604 PS PATHER MOHALLA DARVESHBAGH 300 01021205201 MS DARGAM 301 01021205401 BHS NILHA 302 01021205905 PS WANI MOHALLA WARIPORA (B) 303 01021301417 PS SSA HAJAM MOHALA 304 01021301418 BPS CHECKI PALHALLAN 305 01021301434 BMS GHAT PALHALLAN 306 01021301437 SSA PS DAR MOHALLAH GHAT 307 01021301439 GMS SADERBAL 308 01021303803 GMS SULTANPORA 309 01021303902 SSA PS WAR MOHALLA TANGEPORA	295	01021200704	PS PARAPORA MAMOOSA
298 01021203201 MS BK PORA 299 01021204604 PS PATHER MOHALLA DARVESHBAGH 300 01021205201 MS DARGAM 301 01021205401 BHS NILHA 302 01021205905 PS WANI MOHALLA WARIPORA (B) 303 01021301417 PS SSA HAJAM MOHALA 304 01021301418 BPS CHECKI PALHALLAN 305 01021301434 BMS GHAT PALHALLAN 306 01021301437 SSA PS DAR MOHALLAH GHAT 307 01021301439 GMS SADERBAL 308 01021303803 GMS SULTANPORA 309 01021303902 SSA PS WAR MOHALLA TANGEPORA	296	01021202209	PS TILGAM
299 01021204604 PS PATHER MOHALLA DARVESHBAGH 300 01021205201 MS DARGAM 301 01021205401 BHS NILHA 302 01021205905 PS WANI MOHALLA WARIPORA (B) 303 01021301417 PS SSA HAJAM MOHALA 304 01021301418 BPS CHECKI PALHALLAN 305 01021301434 BMS GHAT PALHALLAN 306 01021301437 SSA PS DAR MOHALLAH GHAT 307 01021301439 GMS SADERBAL 308 01021303803 GMS SULTANPORA 309 01021303902 SSA PS WAR MOHALLA TANGEPORA	297	01021202801	BMS CHANDERSEER
300 01021205201 MS DARGAM 301 01021205401 BHS NILHA 302 01021205905 PS WANI MOHALLA WARIPORA (B) 303 01021301417 PS SSA HAJAM MOHALA 304 01021301418 BPS CHECKI PALHALLAN 305 01021301434 BMS GHAT PALHALLAN 306 01021301437 SSA PS DAR MOHALLAH GHAT 307 01021301439 GMS SADERBAL 308 01021303803 GMS SULTANPORA 309 01021303902 SSA PS WAR MOHALLA TANGEPORA	298	01021203201	MS BK PORA
301 01021205401 BHS NILHA 302 01021205905 PS WANI MOHALLA WARIPORA (B) 303 01021301417 PS SSA HAJAM MOHALA 304 01021301418 BPS CHECKI PALHALLAN 305 01021301434 BMS GHAT PALHALLAN 306 01021301437 SSA PS DAR MOHALLAH GHAT 307 01021301439 GMS SADERBAL 308 01021303803 GMS SULTANPORA 309 01021303902 SSA PS WAR MOHALLA TANGEPORA	299	01021204604	PS PATHER MOHALLA DARVESHBAGH
302 01021205905 PS WANI MOHALLA WARIPORA (B) 303 01021301417 PS SSA HAJAM MOHALA 304 01021301418 BPS CHECKI PALHALLAN 305 01021301434 BMS GHAT PALHALLAN 306 01021301437 SSA PS DAR MOHALLAH GHAT 307 01021301439 GMS SADERBAL 308 01021303803 GMS SULTANPORA 309 01021303902 SSA PS WAR MOHALLA TANGEPORA	300	01021205201	MS DARGAM
303 01021301417 PS SSA HAJAM MOHALA 304 01021301418 BPS CHECKI PALHALLAN 305 01021301434 BMS GHAT PALHALLAN 306 01021301437 SSA PS DAR MOHALLAH GHAT 307 01021301439 GMS SADERBAL 308 01021303803 GMS SULTANPORA 309 01021303902 SSA PS WAR MOHALLA TANGEPORA	301	01021205401	BHS NILHA
304 01021301418 BPS CHECKI PALHALLAN 305 01021301434 BMS GHAT PALHALLAN 306 01021301437 SSA PS DAR MOHALLAH GHAT 307 01021301439 GMS SADERBAL 308 01021303803 GMS SULTANPORA 309 01021303902 SSA PS WAR MOHALLA TANGEPORA	302	01021205905	PS WANI MOHALLA WARIPORA (B)
305 01021301434 BMS GHAT PALHALLAN 306 01021301437 SSA PS DAR MOHALLAH GHAT 307 01021301439 GMS SADERBAL 308 01021303803 GMS SULTANPORA 309 01021303902 SSA PS WAR MOHALLA TANGEPORA	303	01021301417	PS SSA HAJAM MOHALA
306 01021301437 SSA PS DAR MOHALLAH GHAT 307 01021301439 GMS SADERBAL 308 01021303803 GMS SULTANPORA 309 01021303902 SSA PS WAR MOHALLA TANGEPORA	304	01021301418	BPS CHECKI PALHALLAN
307 01021301439 GMS SADERBAL 308 01021303803 GMS SULTANPORA 309 01021303902 SSA PS WAR MOHALLA TANGEPORA	305	01021301434	BMS GHAT PALHALLAN
308 01021303803 GMS SULTANPORA 309 01021303902 SSA PS WAR MOHALLA TANGEPORA	306	01021301437	SSA PS DAR MOHALLAH GHAT
309 01021303902 SSA PS WAR MOHALLA TANGEPORA	307	01021301439	GMS SADERBAL
	308	01021303803	GMS SULTANPORA
310 01021304801 SSA P/S GOHAL CHAKOO	309	01021303902	SSA PS WAR MOHALLA TANGEPORA
	310	01021304801	SSA P/S GOHAL CHAKOO

311	01021500302	GPS KUTRU NARIBAL
312	01021500501	HS BRAMAN
313	01021501402	BOYS HIGH SCHOOL PATOOSA
314	01021501501	MS LADOORA LADU
315	01021501701	MIDDLE SCHOOL DACHINPARA
316	01021501903	PS SSA KHAN MOHALLA
317	01021501904	PS CHOWHAN MOHALLA BRANDUB
318	01021502001	BMS KAMBIR
319	01021502201	MIDDLE SCHOOL BUNPORA
320	01021503108	PS SSA ASTANPORA
321	01021503202	PRIMARY SCHOOL BUNPORA
322	01021503204	BMS LONE MOHALLA SSA HADIPORA
323	01021503702	GIRLS MIDDLE SCHOOL REBAN
324	01021503705	MS SSA MALPORA REBAN
325	01021503706	PS TANTARYPORA REBAN
326	01021504503	BMS CHOTIPORA
327	01021504607	PS SHEIKH MOHALLA BALHAMA
328	01021600801	MS CHANDSUMA
329	01021601801	MS KALAMPORA
330	01021602603	HS KATAIWALI
331	01021603002	MS GOUSIA COLONY
332	01021604102	BMS K-PAYEEN
333	01021700104	SSA HUZARPORA CHANABAL
334	01021700106	SSA NAWABKHAH CHANABAL
335	01021700204	PS KHAJA MOHALLA DIVER
336	01021700302	SSA AHANGAR MOHALLA
337	01021700502	MS NC MATIPORA
338	01021701501	BMS KANTER BUGH
339	01021702205	GMS ALAMBAL
340	01021702302	SSA PS NOWPORA
341	01021702501	BMS T K PAYEEN
342	01021702803	SSA PS BATAK MOHALLA
343	01021702804	SSA SADERPETH MOHALLA
344	01021702805	GPS JANWANIPORA
345	01021703201	MS KHANPETH

347 01021704401 BMS KANGAMDARA 348 01021704801 AHANGERMOHALLA GA PORA 349 01021800105 GOVT. MS NOWPORA KHAS 350 01021800808 BPS PANIIPORA 351 01021801304 PS DANGER MOHALLAH BULGAM 352 01021801501 BMS RANGI 353 01021801501 BMS RANGI 354 01021802301 SSA PS WANDIKPORA 355 01021802302 SSA PS WANDIKPORA 356 01021802303 SSA PS KAHOONPORA 357 01021803032 GMS PIRMOHALLA 358 01021803032 GMS PIRMOHALLA 359 01022003003 GMS PIRMOHALLA 359 01022000101 GMS DRUNG 360 01022003101 GMS SULINDA 361 01022005002 GMS KHAIPORA PAYEEN 362 01022100301 BMS MACHIKRAND 364 01022100302 BPS UPER MACHIKRAND 365 01022100302 BPS SHIEKH MOHALLA 366 01022101704 BPS SHIEKH MOHALLA	346	01021703306	SSA PS POOTH MOHALLA DUSLIPORA
349 01021800105 GOVT. MS NOWPORA KHAS 350 01021800306 BPS PANIPORA 351 01021800808 PS JAMIA MOHALLA 352 01021801304 PS DANGER MOHALLAH BULGAM 353 01021801501 BMS RANGI 354 01021802301 SSA PS WANDIKPORA 355 01021802302 SSA PS AKHOONPORA 356 01021802304 PS HAKTANG 357 01021803032 GMS PIRMOHALLA 358 01021803030 GPS TAKYABAL (DHARNUMBAL) 359 01022003101 GMS DRUNG 360 01022003101 GMS SULINDA 361 01022005002 GMS KHAIPORA PAYEEN 362 01022100301 BMS PANDITHPORA Bala 363 01022100302 BPS UPPER MACHIKRAND 364 01022100302 BPS UPPER MACHIKRAND 365 010221010704 BPS SHIEKH MOHALLA 368 01022101711 BMS KROYIEN 368 01022102501 GMS POWDIAN 370 01022202066 SSA PS MUQDAM	347	01021704401	BMS KANGAMDARA
350 01021800306 BPS PANJIPORA 351 01021800808 PS JAMIA MOHALLA 352 01021801304 PS DANGER MOHALLAH BULGAM 353 01021802301 SSA PS MANDIKPORA 354 01021802302 SSA PS MANDIKPORA 355 01021802304 PS HAKTANG 357 01021803032 GMS PIRMOHALLA 358 01021803080 GPS TAKYABAL (DHARNUMBAL) 359 01022000101 GMS DRUNG 360 01022003101 GMS SULINDA 361 01022005002 GMS KHAIPORA PAYEEN 362 01022007802 MS PANDITHPORA Bala 363 01022100301 BMS MACHIKRAND 364 01022100302 BPS UPPER MACHIKRAND 365 01022100603 BMS THAJAL 366 01022101704 BPS SHIEKH MOHALLA. 367 01022101711 BMS KROYIEN 368 01022101717 BPS UPPER DARA 369 01022102501 GMS POWDIAN 370 01022202066 SSA PS MUQDAM MOHALLA	348	01021704801	AHANGERMOHALLA G A PORA
351 01021800808 PS JAMIA MOHALLA 352 01021801304 PS DANGER MOHALLAH BULGAM 353 01021802301 BMS RANGI 354 01021802302 SSA PS WANDIKPORA 355 01021802302 SSA PS AKHOONPORA 356 01021802304 PS HAKTANG 357 01021803032 GMS PIRMOHALLA 358 01021803080 GPS TAKYABAL (DHARNUMBAL) 359 01022000101 GMS DRUNG 360 01022003101 GMS SULINDA 361 01022005002 GMS KHAIPORA PAYEEN 362 01022007802 MS PANDITHPORA Bala 363 01022100301 BMS MACHIKRAND 364 01022100302 BPS UPPER MACHIKRAND 365 01022100603 BMS THAJAL 366 01022101704 BPS SHIEKH MOHALLA. 367 01022101711 BMS KROYIEN 368 01022102501 GMS POWDIAN 370 01022202066 SSA PS MUQDAM MOHALLA 371 010222020706 PS KHARMOHALLA WATERGA	349	01021800105	GOVT. MS NOWPORA KHAS
352 01021801304 PS DANGER MOHALLAH BULGAM 353 01021801501 BMS RANGI 354 01021802301 SSA PS WANDIKPORA 355 01021802302 SSA PS AKHOONPORA 356 01021802304 PS HAKTANG 357 01021803032 GMS PIRMOHALLA 358 01021803080 GPS TAKYABAL (DHARNUMBAL) 359 01022000101 GMS DRUNG 360 01022003101 GMS SULINDA 361 01022005002 GMS KHAIPORA PAYEEN 362 01022007802 MS PANDITHPORA Bala 363 01022100301 BMS MACHIKRAND 364 01022100302 BPS UPPER MACHIKRAND 365 01022100603 BMS THAJAL 366 01022101704 BPS SHIEKH MOHALLA. 367 01022101711 BMS KROYIEN 368 01022102501 GMS POWDIAN 370 01022202606 SSA PS MUQDAM MOHALLA 371 01022202706 PS KHARMOHALLA WATERGAM 372 0102220303 PS WAR MOHALLA <td>350</td> <td>01021800306</td> <td>BPS PANJIPORA</td>	350	01021800306	BPS PANJIPORA
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354 01021802301 SSA PS WANDIKPORA 355 01021802302 SSA PS AKHOONPORA 356 01021802304 PS HAKTANG 357 01021803032 GMS PIRMOHALLA 358 01022003008 GPS TAKYABAL (DHARNUMBAL) 359 0102200101 GMS DRUNG 360 01022003101 GMS SULINDA 361 01022005002 GMS KHAIPORA PAYEEN 362 01022007802 MS PANDITHPORA Bala 363 01022100301 BMS MACHIKRAND 364 01022100302 BPS UPPER MACHIKRAND 365 01022100603 BMS THAIJAL 366 01022101704 BPS SHIEKH MOHALLA. 367 01022101717 BPS UPPER DARA 369 01022102501 GMS POWDIAN 370 01022202606 SSA PS MUQDAM MOHALLA 371 01022202706 PS KHARMOHALLA WATERGAM 372 01022202701 PS SMR MOHALLA 373 01022203203 PS WAR MOHALLA 375 01022204301 MS CHANDKOTE	352	01021801304	PS DANGER MOHALLAH BULGAM
355 01021802302 SSA PS AKHOONPORA 356 01021802304 PS HAKTANG 357 01021803032 GMS PIRMOHALLA 358 01021803080 GPS TAKYABAL (DHARNUMBAL) 359 0102200101 GMS DRUNG 360 01022005002 GMS SULINDA 361 01022005002 GMS HAIPORA PAYEEN 362 01022007802 MS PANDITHPORA Bala 363 01022100301 BMS MACHIKRAND 364 01022100302 BPS UPPER MACHIKRAND 365 01022100603 BMS THAJAL 366 01022101704 BPS SHIEKH MOHALLA. 367 01022101717 BPS UPPER DARA 369 01022102501 GMS POWDIAN 370 01022202606 SSA PS MUQDAM MOHALLA 371 01022202706 PS KHARMOHALLA WATERGAM 372 01022202711 P S MIR MOHALLA WATERGAM 373 01022203303 PS WAR MOHALLA 375 01022204301 MS CHANDKOTE 376 01022204901 BMS BURZA WACHAN	353	01021801501	BMS RANGI
356 01021802304 PS HAKTANG 357 01021803032 GMS PIRMOHALLA 358 01021803080 GPS TAKYABAL (DHARNUMBAL) 359 0102200101 GMS DRUNG 360 01022003101 GMS SULINDA 361 01022005002 GMS KHAIPORA PAYEEN 362 01022007802 MS PANDITHPORA Bala 363 01022100301 BMS MACHIKRAND 364 01022100302 BPS UPPER MACHIKRAND 365 01022100603 BMS THAIAL 366 01022101704 BPS SHIEKH MOHALLA. 367 01022101711 BMS KROYIEN 368 01022101717 BPS UPPER DARA 369 01022102501 GMS POWDIAN 370 01022202606 SSA PS MUQDAM MOHALLA 371 01022202706 PS KHARMOHALLA WATERGAM 372 01022203203 PS WAR MOHALLA WATERGAM 373 01022204301 MS CHANDKOTE 376 01022204301 MS CHANDKOTE 376 0102230908 PS CHOPANPATI SULTANPORA<	354	01021802301	SSA PS WANDIKPORA
357 01021803032 GMS PIRMOHALLA 358 01021803080 GPS TAKYABAL (DHARNUMBAL) 359 0102200101 GMS DRUNG 360 01022005002 GMS SULINDA 361 01022005002 GMS KHAIPORA PAYEEN 362 01022007802 MS PANDITHPORA Bala 363 01022100301 BMS MACHIKRAND 364 01022100302 BPS UPPER MACHIKRAND 365 01022100603 BMS THAJAL 366 01022101704 BPS SHIEKH MOHALLA. 367 01022101711 BMS KROYIEN 368 01022101717 BPS UPPER DARA 369 01022102501 GMS POWDIAN 370 01022202706 PS KHARMOHALLA WATERGAM 371 01022202706 PS KHARMOHALLA WATERGAM 372 0102220303 PS WAR MOHALLA WATERGAM 373 0102220306 MS TANGPORA 375 01022204301 MS CHANDKOTE 376 01022204901 BMS BURZA WACHAN 377 01022300908 PS CHOPANPATI SULTA	355	01021802302	SSA PS AKHOONPORA
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359 01022000101 GMS DRUNG 360 01022003101 GMS SULINDA 361 01022005002 GMS KHAIPORA PAYEEN 362 01022007802 MS PANDITHPORA Bala 363 01022100301 BMS MACHIKRAND 364 01022100603 BMS THAJAL 365 01022101704 BPS SHIEKH MOHALLA. 367 01022101711 BMS KROYIEN 368 01022101717 BPS UPPER DARA 369 01022102501 GMS POWDIAN 370 01022202606 SSA PS MUQDAM MOHALLA 371 01022202706 PS KHARMOHALLA WATERGAM 372 01022202711 P S MIR MOHALLA WATERGAM 373 01022203203 PS WAR MOHALLA 374 01022203306 MS TANGPORA 375 01022204301 MS CHANDKOTE 376 01022204901 BMS BURZA WACHAN 377 01022301109 PS DAR MOHALLA BANDI PAYEEN 379 01030100103 MS ICHNAMBAL	357	01021803032	GMS PIRMOHALLA
360 0102203101 GMS SULINDA 361 01022005002 GMS KHAIPORA PAYEEN 362 01022007802 MS PANDITHPORA Bala 363 01022100301 BMS MACHIKRAND 364 01022100603 BMS THAJAL 365 01022101704 BPS SHIEKH MOHALLA. 367 01022101711 BMS KROYIEN 368 01022101717 BPS UPPER DARA 369 01022102501 GMS POWDIAN 370 01022202606 SSA PS MUQDAM MOHALLA 371 01022202706 PS KHARMOHALLA WATERGAM 372 01022202711 P S MIR MOHALLA WATERGAM 373 01022203203 PS WAR MOHALLA 374 01022203006 MS TANGPORA 375 01022204301 MS CHANDKOTE 376 01022204901 BMS BURZA WACHAN 377 01022301109 PS DAR MOHALLA BANDI PAYEEN 379 01030100103 MS ICHNAMBAL	358	01021803080	GPS TAKYABAL (DHARNUMBAL)
361 01022005002 GMS KHAIPORA PAYEEN 362 01022007802 MS PANDITHPORA Bala 363 01022100301 BMS MACHIKRAND 364 01022100603 BPS UPPER MACHIKRAND 365 01022100603 BMS THAJAL 366 01022101704 BPS SHIEKH MOHALLA. 367 01022101711 BMS KROYIEN 368 01022101717 BPS UPPER DARA 369 01022102501 GMS POWDIAN 370 01022202606 SSA PS MUQDAM MOHALLA 371 01022202706 PS KHARMOHALLA WATERGAM 372 01022202711 P S MIR MOHALLA WATERGAM 373 01022203203 PS WAR MOHALLA 374 01022203306 MS TANGPORA 375 01022204301 MS CHANDKOTE 376 01022204901 BMS BURZA WACHAN 377 01022301109 PS DAR MOHALLA BANDI PAYEEN 379 01030100103 MS ICHNAMBAL	359	01022000101	GMS DRUNG
362 01022007802 MS PANDITHPORA Bala 363 01022100301 BMS MACHIKRAND 364 01022100302 BPS UPPER MACHIKRAND 365 01022100603 BMS THAJAL 366 01022101704 BPS SHIEKH MOHALLA. 367 01022101711 BMS KROYIEN 368 01022101717 BPS UPPER DARA 369 01022102501 GMS POWDIAN 370 01022202606 SSA PS MUQDAM MOHALLA 371 01022202706 PS KHARMOHALLA WATERGAM 372 01022202711 P S MIR MOHALLA WATERGAM 373 01022203203 PS WAR MOHALLA 374 01022203306 MS TANGPORA 375 01022204301 MS CHANDKOTE 376 01022204901 BMS BURZA WACHAN 377 01022300908 PS CHOPANPATI SULTANPORA 378 01022301109 PS DAR MOHALLA BANDI PAYEEN 379 01030100103 MS ICHNAMBAL	360	01022003101	GMS SULINDA
363 01022100301 BMS MACHIKRAND 364 01022100302 BPS UPPER MACHIKRAND 365 01022100603 BMS THAJAL 366 01022101704 BPS SHIEKH MOHALLA. 367 01022101711 BMS KROYIEN 368 01022101717 BPS UPPER DARA 369 01022102501 GMS POWDIAN 370 01022202606 SSA PS MUQDAM MOHALLA 371 01022202706 PS KHARMOHALLA WATERGAM 372 01022202711 P S MIR MOHALLA WATERGAM 373 01022203203 PS WAR MOHALLA 374 01022203306 MS TANGPORA 375 01022204301 MS CHANDKOTE 376 01022204901 BMS BURZA WACHAN 377 01022300908 PS CHOPANPATI SULTANPORA 378 01022301109 PS DAR MOHALLA BANDI PAYEEN 379 01030100103 MS ICHNAMBAL	361	01022005002	GMS KHAIPORA PAYEEN
364 01022100302 BPS UPPER MACHIKRAND 365 01022100603 BMS THAJAL 366 01022101704 BPS SHIEKH MOHALLA. 367 01022101711 BMS KROYIEN 368 01022101717 BPS UPPER DARA 369 01022102501 GMS POWDIAN 370 01022202606 SSA PS MUQDAM MOHALLA 371 01022202706 PS KHARMOHALLA WATERGAM 372 01022202711 P S MIR MOHALLA WATERGAM 373 01022203203 PS WAR MOHALLA 374 01022203306 MS TANGPORA 375 01022204301 MS CHANDKOTE 376 01022204901 BMS BURZA WACHAN 377 01022300908 PS CHOPANPATI SULTANPORA 378 01022301109 PS DAR MOHALLA BANDI PAYEEN 379 01030100103 MS ICHNAMBAL	362	01022007802	MS PANDITHPORA Bala
365 01022100603 BMS THAJAL 366 01022101704 BPS SHIEKH MOHALLA. 367 01022101711 BMS KROYIEN 368 01022102501 BPS UPPER DARA 369 01022102501 GMS POWDIAN 370 01022202606 SSA PS MUQDAM MOHALLA 371 01022202706 PS KHARMOHALLA WATERGAM 372 01022202711 P S MIR MOHALLA WATERGAM 373 01022203203 PS WAR MOHALLA 374 01022203306 MS TANGPORA 375 01022204301 MS CHANDKOTE 376 01022204901 BMS BURZA WACHAN 377 01022300908 PS CHOPANPATI SULTANPORA 378 01022301109 PS DAR MOHALLA BANDI PAYEEN 379 01030100103 MS ICHNAMBAL	363	01022100301	BMS MACHIKRAND
366 01022101704 BPS SHIEKH MOHALLA. 367 01022101711 BMS KROYIEN 368 01022101717 BPS UPPER DARA 369 01022102501 GMS POWDIAN 370 01022202606 SSA PS MUQDAM MOHALLA 371 01022202706 PS KHARMOHALLA WATERGAM 372 01022202711 P S MIR MOHALLA WATERGAM 373 01022203203 PS WAR MOHALLA 374 01022203306 MS TANGPORA 375 01022204301 MS CHANDKOTE 376 01022204901 BMS BURZA WACHAN 377 01022300908 PS CHOPANPATI SULTANPORA 378 01022301109 PS DAR MOHALLA BANDI PAYEEN 379 01030100103 MS ICHNAMBAL	364	01022100302	BPS UPPER MACHIKRAND
367 01022101711 BMS KROYIEN 368 01022101717 BPS UPPER DARA 369 01022102501 GMS POWDIAN 370 01022202606 SSA PS MUQDAM MOHALLA 371 01022202706 PS KHARMOHALLA WATERGAM 372 01022202711 P S MIR MOHALLA WATERGAM 373 01022203203 PS WAR MOHALLA 374 01022203306 MS TANGPORA 375 01022204301 MS CHANDKOTE 376 01022204901 BMS BURZA WACHAN 377 01022300908 PS CHOPANPATI SULTANPORA 378 01022301109 PS DAR MOHALLA BANDI PAYEEN 379 01030100103 MS ICHNAMBAL	365	01022100603	BMS THAJAL
368 01022101717 BPS UPPER DARA 369 01022102501 GMS POWDIAN 370 01022202606 SSA PS MUQDAM MOHALLA 371 01022202706 PS KHARMOHALLA WATERGAM 372 01022202711 P S MIR MOHALLA WATERGAM 373 01022203203 PS WAR MOHALLA 374 01022203306 MS TANGPORA 375 01022204301 MS CHANDKOTE 376 01022204901 BMS BURZA WACHAN 377 01022300908 PS CHOPANPATI SULTANPORA 378 01022301109 PS DAR MOHALLA BANDI PAYEEN 379 01030100103 MS ICHNAMBAL	366	01022101704	BPS SHIEKH MOHALLA.
369 01022102501 GMS POWDIAN 370 01022202606 SSA PS MUQDAM MOHALLA 371 01022202706 PS KHARMOHALLA WATERGAM 372 01022202711 P S MIR MOHALLA WATERGAM 373 01022203203 PS WAR MOHALLA 374 01022203306 MS TANGPORA 375 01022204301 MS CHANDKOTE 376 01022204901 BMS BURZA WACHAN 377 01022300908 PS CHOPANPATI SULTANPORA 378 01022301109 PS DAR MOHALLA BANDI PAYEEN 379 01030100103 MS ICHNAMBAL	367	01022101711	BMS KROYIEN
370 01022202606 SSA PS MUQDAM MOHALLA 371 01022202706 PS KHARMOHALLA WATERGAM 372 01022202711 P S MIR MOHALLA WATERGAM 373 01022203203 PS WAR MOHALLA 374 01022203306 MS TANGPORA 375 01022204301 MS CHANDKOTE 376 01022204901 BMS BURZA WACHAN 377 01022300908 PS CHOPANPATI SULTANPORA 378 01022301109 PS DAR MOHALLA BANDI PAYEEN 379 01030100103 MS ICHNAMBAL	368	01022101717	BPS UPPER DARA
371 01022202706 PS KHARMOHALLA WATERGAM 372 01022202711 P S MIR MOHALLA WATERGAM 373 01022203203 PS WAR MOHALLA 374 01022203306 MS TANGPORA 375 01022204301 MS CHANDKOTE 376 01022204901 BMS BURZA WACHAN 377 01022300908 PS CHOPANPATI SULTANPORA 378 01022301109 PS DAR MOHALLA BANDI PAYEEN 379 01030100103 MS ICHNAMBAL	369	01022102501	GMS POWDIAN
372 01022202711 P S MIR MOHALLA WATERGAM 373 01022203203 PS WAR MOHALLA 374 01022203306 MS TANGPORA 375 01022204301 MS CHANDKOTE 376 01022204901 BMS BURZA WACHAN 377 01022300908 PS CHOPANPATI SULTANPORA 378 01022301109 PS DAR MOHALLA BANDI PAYEEN 379 01030100103 MS ICHNAMBAL	370	01022202606	SSA PS MUQDAM MOHALLA
373 01022203203 PS WAR MOHALLA 374 01022203306 MS TANGPORA 375 01022204301 MS CHANDKOTE 376 01022204901 BMS BURZA WACHAN 377 01022300908 PS CHOPANPATI SULTANPORA 378 01022301109 PS DAR MOHALLA BANDI PAYEEN 379 01030100103 MS ICHNAMBAL	371	01022202706	PS KHARMOHALLA WATERGAM
374 01022203306 MS TANGPORA 375 01022204301 MS CHANDKOTE 376 01022204901 BMS BURZA WACHAN 377 01022300908 PS CHOPANPATI SULTANPORA 378 01022301109 PS DAR MOHALLA BANDI PAYEEN 379 01030100103 MS ICHNAMBAL	372	01022202711	P S MIR MOHALLA WATERGAM
375 01022204301 MS CHANDKOTE 376 01022204901 BMS BURZA WACHAN 377 01022300908 PS CHOPANPATI SULTANPORA 378 01022301109 PS DAR MOHALLA BANDI PAYEEN 379 01030100103 MS ICHNAMBAL	373	01022203203	PS WAR MOHALLA
376 01022204901 BMS BURZA WACHAN 377 01022300908 PS CHOPANPATI SULTANPORA 378 01022301109 PS DAR MOHALLA BANDI PAYEEN 379 01030100103 MS ICHNAMBAL	374	01022203306	MS TANGPORA
377 01022300908 PS CHOPANPATI SULTANPORA 378 01022301109 PS DAR MOHALLA BANDI PAYEEN 379 01030100103 MS ICHNAMBAL	375	01022204301	MS CHANDKOTE
378 01022301109 PS DAR MOHALLA BANDI PAYEEN 379 01030100103 MS ICHNAMBAL	376	01022204901	BMS BURZA WACHAN
379 01030100103 MS ICHNAMBAL	377	01022300908	PS CHOPANPATI SULTANPORA
	378	01022301109	PS DAR MOHALLA BANDI PAYEEN
380 01030100203 MS APPARPORA BALHAMA	379	01030100103	MS ICHNAMBAL
	380	01030100203	MS APPARPORA BALHAMA

381	01030100206	MS KHONMOH SANGREE
382	01030100303	GHS ZEWAN
383	01030100904	GMS KOTHI BAGH
384	01030100908	BMS BABAPORA
385	01030101106	BMS PANDRETHAN
386	01030101119	GMS PANTHACHOWK
387	01030101308	GPS GANDABAL
388	01030101507	PS LALNAGAR
389	01030102001	GMS METHAN
390	01030300106	PS KAW MOHALLA
391	01030300124	PS KOOLIPORA
392	01030300301	GHS REITENG
393	01030300408	MS WATALBAGH
394	01030300413	MS CHOWDARI BAGH
395	01030300605	PS SIKANDERPORA
396	01030300606	PS SHEIKH COLONY
397	01030300609	PS RAZGARI MOHALLA
398	01030300714	PS CHECK SADERBAL
399	01030400201	MS ALLOUCHI BAGH
400	01030400302	GMS AMIRA KADAL
401	01030400412	PS DAR MOHALLA
402	01030400515	BMS SHALTENG
403	01030400519	PS KUMAR MOHALLA KHUSHIPORA
404	01030400602	GMS BOATMAN COLONY
405	01030400605	PS GOUSIA COLONY
406	01030400622	PS J.V.C.
407	01030400626	PS SHAH COLONY
408	01030400708	PS MANSOOR COLONY
409	01030400709	PS HAMZA COLONY
410	01030400901	GMS BALGARDEN
411	01030401003	BMS VEER CHATTABAL
412	01030401004	MS RAMPORA CHATTABAL
413	01030401119	PS MIR PORA GUND HASSI BHAT
414	01030401202	GOVT MIDDLE SCHOOL KHAWAJABAGH MALOORA
415	01030401214	PS MANZPORA

417 01030401401 BHS BARTHANA 418 01030401402 GMS BARTHANA 419 01030401404 MS FIRDOUSABAD FRUIT MANDI 420 01030401416 PS BABAPORA 421 01030401417 PS BILAL COLONY 422 01030401418 PS ARAMPORA	
419 01030401404 MS FIRDOUSABAD FRUIT MANDI 420 01030401416 PS BABAPORA 421 01030401417 PS BILAL COLONY	
420 01030401416 PS BABAPORA 421 01030401417 PS BILAL COLONY	
421 01030401417 PS BILAL COLONY	
422 01030401418 PS ARAMPORA	
15 ANAIMI ONA	
423 01030401422 PS BILAL COLONY-A	
424 01030401505 MS SHEIKH MOHALLA	
425 01030401602 PS KHANPORA PRATAP GARH	
426 01030401603 PS CHEKI HARGOPAL	
427 01030401605 MS KAKARPORA	
428 01030401607 GOVT. PRIMARY SCHOOL WAZA MOHALLAH RAMBIRGRAH SRINAGAR	
429 01030401802 GHS BARZULLA	
430 01030401902 BPS RAWALPORA	
431 01030402008 GMS CHANNAPORA	
432 01030600301 GHS R.N.MANDIR	
433 01030600304 GMS KANIKADAL	
434 01030600306 BMS TANKIPORA	
435 01030600412 PS PATHER MASJID	
436 01030600507 PS MUJAHID MANZIL	
437 01030600701 GMS CHINKRAL MOHALLA	
438 01030700103 BMS SARAFKADAL	
439 01030700108 GMS KAMANGARPORA	
440 01030700215 GPS KHOSHALSAR	
441 01030700309 GMS GULSHANABAD	
442 01030700401 BHS LALBAZAR	
443 01030700502 GMS NOWSHERA	
444 01030700505 MS TAWHEEDABAD	
445 01030700606 GMS ANCHAR	
446 01030700607 GPS JENAB SHAHIB	
447 01030700610 MS TAPI MOHALLA ANCHAR	
448 01030700631 PS DAR MOHALLA	
449 01030800501 BHS CHANDIHAR	
450 01030800503 BMS RATHPORA	

452 01030800913 BMS PAMPOSH COLONY 453 01030800915 PS OLD PAMPOSH COLONY 454 01030800928 PS SHEIKH COLONY GUZARBAL 455 01030800935 PS BONPORA SANGAM B 456 01030900111 MS MANZ MOHALLA GUPT GANGA 457 01030900202 BMS DRUGJAN 458 01030900203 BMS GAGRIBAL 459 01030900501 BMS KAND MOHALLA 460 01030900509 GPS KAND MOHALLA 461 01030900609 MS ASTANPORA BABA 462 01030900701 MS GUJIARPATI 464 01030900703 BHS SHALKHUD 465 01030900709 MS MULNAR 466 01030900909 GMS DALKAWPORA 467 01030900918 PS MOTI MOHALLA KHURD 468 01030900918 PS MOTI MOHALLA KHURD 469 0103100301 BMS CHATTERHAMA 470 01031001502 GHS UMERHAIR 472 01031001502 GHS UMERHAIR 473 01031001804 GMS GRATABA	451	01030800910	BMS CHUNCI FAQEER
454 01030800928 PS SHEIKH COLONY GUZARBAL 455 01030800935 PS BONPORA SANGAM B 456 01030900111 MS MANZ MOHALLA GUPT GANGA 457 01030900202 BMS DRUGJAN 458 01030900501 BMS GAGRIBAL 459 01030900509 GPS KAND MOHALLA 460 01030900509 GPS KAND MOHALLA 461 01030900607 GMS UPPER NISHAT 462 01030900609 MS ASTANPORA BABA 463 01030900701 MS GUJJARPATI 464 01030900703 BHS SHALKHUD 465 01030900709 MS MULNAR 466 01030900917 GMS NANDPORA 468 01030900918 PS MOTI MOHALLA KHURD 469 01031000301 BMS CHATTERHAMA 470 01031001301 GHS MALBAGH 471 01031001502 GHS UMERHAIR 472 01031001502 GHS UMERHAIR 473 01031001804 GMS TAILBAL 475 01031001809 MS BANGI MOHALLA	452	01030800913	BMS PAMPOSH COLONY
455 01030800935 PS BONPORA SANGAM B 456 01030900111 MS MANZ MOHALLA GUPT GANGA 457 01030900202 BMS DRUGJAN 458 01030900501 BMS GAGRIBAL 459 01030900509 GPS KAND MOHALLA 460 01030900607 GMS UPPER NISHAT 461 01030900609 MS ASTANPORA BABA 462 01030900701 MS GUJJARPATI 464 01030900703 BHS SHALKHUD 465 01030900709 MS MULNAR 466 01030900909 GMS DALKAWPORA 467 01030900917 GMS NANDPORA 468 01030900918 PS MOTI MOHALLA KHURD 469 01031000301 BMS CHATTERHAMA 470 01031001301 GHS CHATTERHAMA 471 01031001502 GHS UMERHAIR 472 01031001623 MS GRATABAL ZAKURA 474 01031001804 GMS TAILBAL 475 01031001809 MS BANGI MOHALLA 476 01031001814 MS HABBAK PATI <	453	01030800915	PS OLD PAMPOSH COLONY
456 01030900111 MS MANZ MOHALLA GUPT GANGA 457 01030900202 BMS DRUGJAN 458 01030900203 BMS GAGRIBAL 459 01030900501 BMS KAND MOHALLA 460 01030900509 GPS KAND MOHALLA 461 01030900607 GMS UPPER NISHAT 462 01030900609 MS ASTANPORA BABA 463 01030900701 MS GUJJARPATI 464 01030900703 BHS SHALKHUD 465 01030900709 MS MULNAR 466 01030900909 GMS DALKAWPORA 467 01030900917 GMS NANDPORA 468 01030900918 PS MOTI MOHALLA KHURD 469 01031000301 BMS CHATTERHAMA 470 01031000302 GHS CHATTERHAMA 471 01031001502 GHS UMERHAIR 472 01031001623 MS GRATABAL ZAKURA 474 01031001804 GMS TAILBAL 475 01031001809 MS BANGI MOHALLA 476 01031001813 MS PANJKHARWARI <tr< td=""><td>454</td><td>01030800928</td><td>PS SHEIKH COLONY GUZARBAL</td></tr<>	454	01030800928	PS SHEIKH COLONY GUZARBAL
457 01030900202 BMS DRUGJAN 458 01030900203 BMS GAGRIBAL 459 01030900501 BMS KAND MOHALLA 460 01030900509 GPS KAND MOHALLA 461 01030900607 GMS UPPER NISHAT 462 01030900609 MS ASTANPORA BABA 463 01030900701 MS GUJJARPATI 464 01030900703 BHS SHALKHUD 465 01030900709 MS MULNAR 466 01030900917 GMS DALKAWPORA 467 01030900918 PS MOTI MOHALLA KHURD 468 01030900918 PS MOTI MOHALLA KHURD 469 01031000301 BMS CHATTERHAMA 470 01031000302 GHS CHATTERHAMA 471 01031001301 GHS MALBAGH 472 01031001502 GHS UMERHAIR 473 01031001804 GMS TAILBAL 475 01031001804 GMS TAILBAL 476 01031001813 MS PANJKHARWARI 477 01031001824 PS ALIM BHAT MOHALLA	455	01030800935	PS BONPORA SANGAM B
458 01030900203 BMS GAGRIBAL 459 01030900501 BMS KAND MOHALLA 460 01030900509 GPS KAND MOHALLA 461 01030900607 GMS UPPER NISHAT 462 01030900609 MS ASTANPORA BABA 463 01030900701 MS GUJJARPATI 464 01030900703 BHS SHALKHUD 465 01030900709 MS MULNAR 466 01030900909 GMS DALKAWPORA 467 01030900917 GMS NANDPORA 468 01030900918 PS MOTI MOHALLA KHURD 469 01031000301 BMS CHATTERHAMA 470 01031000302 GHS CHATTERHAMA 471 01031001502 GHS MALBAGH 472 01031001502 GHS UMERHAIR 473 01031001804 GMS TAILBAL 475 01031001804 GMS TAILBAL 476 01031001813 MS PANJKHARWARI 477 01031001814 MS HABBAK PATI 478 01031001824 PS ALIM BHAT MOHALLA 4	456	01030900111	MS MANZ MOHALLA GUPT GANGA
459 01030900501 BMS KAND MOHALLA 460 01030900509 GPS KAND MOHALLA 461 01030900607 GMS UPPER NISHAT 462 01030900609 MS ASTANPORA BABA 463 01030900701 MS GUJJARPATI 464 01030900703 BHS SHALKHUD 465 01030900709 MS MULNAR 466 01030900917 GMS NANDPORA 467 01030900917 GMS NANDPORA 468 01030900918 PS MOTI MOHALLA KHURD 469 01031000301 BMS CHATTERHAMA 470 01031000302 GHS CHATTERHAMA 471 01031001301 GHS MALBAGH 472 01031001502 GHS UMERHAIR 473 01031001623 MS GRATABAL ZAKURA 474 01031001804 GMS TAILBAL 475 01031001809 MS BANGI MOHALLA 476 01031001813 MS PANIKHARWARI 477 01031001814 MS HABBAK PATI 478 01031001824 PS ALIM BHAT MOHALLA	457	01030900202	BMS DRUGJAN
460 01030900509 GPS KAND MOHALLA 461 01030900607 GMS UPPER NISHAT 462 01030900609 MS ASTANPORA BABA 463 01030900701 MS GUJJARPATI 464 01030900703 BHS SHALKHUD 465 01030900709 MS MULNAR 466 01030900909 GMS DALKAWPORA 467 01030900917 GMS NANDPORA 468 01030900918 PS MOTI MOHALLA KHURD 469 01031000301 BMS CHATTERHAMA 470 01031000302 GHS CHATTERHAMA 471 01031001301 GHS MALBAGH 472 01031001502 GHS UMERHAIR 473 01031001623 MS GRATABAL ZAKURA 474 01031001804 GMS TAILBAL 475 01031001809 MS BANGI MOHALLA 476 01031001813 MS PANJKHARWARI 477 01031001814 MS HABBAK PATI 478 01031001824 PS ALIM BHAT MOHALLA 479 01031001829 PS ASANPORA TAILBAL	458	01030900203	BMS GAGRIBAL
461 01030900607 GMS UPPER NISHAT 462 01030900609 MS ASTANPORA BABA 463 01030900701 MS GUJJARPATI 464 01030900703 BHS SHALKHUD 465 01030900709 MS MULNAR 466 01030900909 GMS DALKAWPORA 467 01030900917 GMS NANDPORA 468 01030900918 PS MOTI MOHALLA KHURD 469 01031000301 BMS CHATTERHAMA 470 01031000302 GHS CHATTERHAMA 471 01031001301 GHS MALBAGH 472 01031001502 GHS UMERHAIR 473 01031001623 MS GRATABAL ZAKURA 474 01031001804 GMS TAILBAL 475 01031001809 MS BANGI MOHALLA 476 01031001813 MS PANJKHARWARI 477 01031001814 MS HABBAK PATI 478 01031001824 PS ALIM BHAT MOHALLA 479 01031001829 PS ASANPORA TAILBAL	459	01030900501	BMS KAND MOHALLA
462 01030900609 MS ASTANPORA BABA 463 01030900701 MS GUJJARPATI 464 01030900709 BHS SHALKHUD 465 01030900909 GMS DALKAWPORA 466 01030900917 GMS NANDPORA 468 01030900918 PS MOTI MOHALLA KHURD 469 01031000301 BMS CHATTERHAMA 470 01031000302 GHS CHATTERHAMA 471 01031001301 GHS MALBAGH 472 01031001502 GHS UMERHAIR 473 01031001623 MS GRATABAL ZAKURA 474 01031001804 GMS TAILBAL 475 01031001809 MS BANGI MOHALLA 476 01031001813 MS PANJKHARWARI 477 01031001814 MS HABBAK PATI 478 01031001824 PS ALIM BHAT MOHALLA 479 01031001829 PS ASANPORA TAILBAL	460	01030900509	GPS KAND MOHALLA
463 01030900701 MS GUJJARPATI 464 01030900703 BHS SHALKHUD 465 01030900709 MS MULNAR 466 01030900909 GMS DALKAWPORA 467 01030900917 GMS NANDPORA 468 01030900918 PS MOTI MOHALLA KHURD 469 01031000301 BMS CHATTERHAMA 470 01031000302 GHS CHATTERHAMA 471 01031001301 GHS MALBAGH 472 01031001502 GHS UMERHAIR 473 01031001623 MS GRATABAL ZAKURA 474 01031001804 GMS TAILBAL 475 01031001809 MS BANGI MOHALLA 476 01031001813 MS PANJKHARWARI 477 01031001814 MS HABBAK PATI 478 01031001824 PS ALIM BHAT MOHALLA 479 01031001829 PS ASANPORA TAILBAL	461	01030900607	GMS UPPER NISHAT
464 01030900703 BHS SHALKHUD 465 01030900709 MS MULNAR 466 01030900909 GMS DALKAWPORA 467 01030900917 GMS NANDPORA 468 01030900918 PS MOTI MOHALLA KHURD 469 01031000301 BMS CHATTERHAMA 470 01031000302 GHS CHATTERHAMA 471 01031001301 GHS MALBAGH 472 01031001502 GHS UMERHAIR 473 01031001623 MS GRATABAL ZAKURA 474 01031001804 GMS TAILBAL 475 01031001809 MS BANGI MOHALLA 476 01031001813 MS PANJKHARWARI 477 01031001814 MS HABBAK PATI 478 01031001824 PS ALIM BHAT MOHALLA 479 01031001829 PS ASANPORA TAILBAL	462	01030900609	MS ASTANPORA BABA
465 01030900709 MS MULNAR 466 01030900909 GMS DALKAWPORA 467 01030900917 GMS NANDPORA 468 01030900918 PS MOTI MOHALLA KHURD 469 01031000301 BMS CHATTERHAMA 470 01031001301 GHS MALBAGH 471 01031001502 GHS UMERHAIR 472 01031001502 GHS UMERHAIR 473 01031001623 MS GRATABAL ZAKURA 474 01031001804 GMS TAILBAL 475 01031001809 MS BANGI MOHALLA 476 01031001813 MS PANJKHARWARI 477 01031001814 MS HABBAK PATI 478 01031001824 PS ALIM BHAT MOHALLA 479 01031001829 PS ASANPORA TAILBAL	463	01030900701	MS GUJJARPATI
466 01030900909 GMS DALKAWPORA 467 01030900917 GMS NANDPORA 468 01030900918 PS MOTI MOHALLA KHURD 469 01031000301 BMS CHATTERHAMA 470 01031000302 GHS CHATTERHAMA 471 01031001301 GHS MALBAGH 472 01031001502 GHS UMERHAIR 473 01031001623 MS GRATABAL ZAKURA 474 01031001804 GMS TAILBAL 475 01031001809 MS BANGI MOHALLA 476 01031001813 MS PANJKHARWARI 477 01031001814 MS HABBAK PATI 478 01031001824 PS ALIM BHAT MOHALLA 479 01031001829 PS ASANPORA TAILBAL	464	01030900703	BHS SHALKHUD
467 01030900917 GMS NANDPORA 468 01030900918 PS MOTI MOHALLA KHURD 469 01031000301 BMS CHATTERHAMA 470 01031000302 GHS CHATTERHAMA 471 01031001301 GHS MALBAGH 472 01031001502 GHS UMERHAIR 473 01031001623 MS GRATABAL ZAKURA 474 01031001804 GMS TAILBAL 475 01031001809 MS BANGI MOHALLA 476 01031001813 MS PANJKHARWARI 477 01031001814 MS HABBAK PATI 478 01031001824 PS ALIM BHAT MOHALLA 479 01031001829 PS ASANPORA TAILBAL	465	01030900709	MS MULNAR
468 01030900918 PS MOTI MOHALLA KHURD 469 01031000301 BMS CHATTERHAMA 470 01031000302 GHS CHATTERHAMA 471 01031001301 GHS MALBAGH 472 01031001502 GHS UMERHAIR 473 01031001623 MS GRATABAL ZAKURA 474 01031001804 GMS TAILBAL 475 01031001809 MS BANGI MOHALLA 476 01031001813 MS PANJKHARWARI 477 01031001814 MS HABBAK PATI 478 01031001824 PS ALIM BHAT MOHALLA 479 01031001829 PS ASANPORA TAILBAL	466	01030900909	GMS DALKAWPORA
469 01031000301 BMS CHATTERHAMA 470 01031000302 GHS CHATTERHAMA 471 01031001301 GHS MALBAGH 472 01031001502 GHS UMERHAIR 473 01031001623 MS GRATABAL ZAKURA 474 01031001804 GMS TAILBAL 475 01031001809 MS BANGI MOHALLA 476 01031001813 MS PANJKHARWARI 477 01031001814 MS HABBAK PATI 478 01031001824 PS ALIM BHAT MOHALLA 479 01031001829 PS ASANPORA TAILBAL	467	01030900917	GMS NANDPORA
470 01031000302 GHS CHATTERHAMA 471 01031001301 GHS MALBAGH 472 01031001502 GHS UMERHAIR 473 01031001623 MS GRATABAL ZAKURA 474 01031001804 GMS TAILBAL 475 01031001809 MS BANGI MOHALLA 476 01031001813 MS PANJKHARWARI 477 01031001814 MS HABBAK PATI 478 01031001824 PS ALIM BHAT MOHALLA 479 01031001829 PS ASANPORA TAILBAL	468	01030900918	PS MOTI MOHALLA KHURD
471 01031001301 GHS MALBAGH 472 01031001502 GHS UMERHAIR 473 01031001623 MS GRATABAL ZAKURA 474 01031001804 GMS TAILBAL 475 01031001809 MS BANGI MOHALLA 476 01031001813 MS PANJKHARWARI 477 01031001814 MS HABBAK PATI 478 01031001824 PS ALIM BHAT MOHALLA 479 01031001829 PS ASANPORA TAILBAL	469	01031000301	BMS CHATTERHAMA
472 01031001502 GHS UMERHAIR 473 01031001623 MS GRATABAL ZAKURA 474 01031001804 GMS TAILBAL 475 01031001809 MS BANGI MOHALLA 476 01031001813 MS PANJKHARWARI 477 01031001814 MS HABBAK PATI 478 01031001824 PS ALIM BHAT MOHALLA 479 01031001829 PS ASANPORA TAILBAL	470	01031000302	GHS CHATTERHAMA
473 01031001623 MS GRATABAL ZAKURA 474 01031001804 GMS TAILBAL 475 01031001809 MS BANGI MOHALLA 476 01031001813 MS PANJKHARWARI 477 01031001814 MS HABBAK PATI 478 01031001824 PS ALIM BHAT MOHALLA 479 01031001829 PS ASANPORA TAILBAL	471	01031001301	GHS MALBAGH
474 01031001804 GMS TAILBAL 475 01031001809 MS BANGI MOHALLA 476 01031001813 MS PANJKHARWARI 477 01031001814 MS HABBAK PATI 478 01031001824 PS ALIM BHAT MOHALLA 479 01031001829 PS ASANPORA TAILBAL	472	01031001502	GHS UMERHAIR
475 01031001809 MS BANGI MOHALLA 476 01031001813 MS PANJKHARWARI 477 01031001814 MS HABBAK PATI 478 01031001824 PS ALIM BHAT MOHALLA 479 01031001829 PS ASANPORA TAILBAL	473	01031001623	MS GRATABAL ZAKURA
476 01031001813 MS PANJKHARWARI 477 01031001814 MS HABBAK PATI 478 01031001824 PS ALIM BHAT MOHALLA 479 01031001829 PS ASANPORA TAILBAL	474	01031001804	GMS TAILBAL
477 01031001814 MS HABBAK PATI 478 01031001824 PS ALIM BHAT MOHALLA 479 01031001829 PS ASANPORA TAILBAL	475	01031001809	MS BANGI MOHALLA
478 01031001824 PS ALIM BHAT MOHALLA 479 01031001829 PS ASANPORA TAILBAL	476	01031001813	MS PANJKHARWARI
479 01031001829 PS ASANPORA TAILBAL	477	01031001814	MS HABBAK PATI
	478	01031001824	PS ALIM BHAT MOHALLA
480 01031001911 MS NARAPORA	479	01031001829	PS ASANPORA TAILBAL
143 TWIN ON	480	01031001911	MS NARAPORA
481 01040100103 BOYS MIDDLE SCHOOL SHOGAPORA	481	01040100103	BOYS MIDDLE SCHOOL SHOGAPORA
482 01040101902 GMS RAZWAN	482	01040101902	GMS RAZWAN
483 01040102301 BMS KHANPORA	483	01040102301	BMS KHANPORA
484 01040103701 MS GOGOO HUMHAMA	484	01040103701	MS GOGOO HUMHAMA
485 01040300302 PS PARRAYPORA GOORIPORA	485	01040300302	PS PARRAYPORA GOORIPORA

486	01040300403	MS KANIGUND
487	01040300903	MS PUNCH GUND
488	01040301401	MS HARANJGUROO
489	01040301902	MS SOFI MOHALLA ARWAH
490	01040304002	PS DAR MOHALLA NARWARA
491	01040304101	MS MULSHULLA
492	01040304102	PS MULSHULLA
493	01040304301	MS SALAM MOHALLA CHARANGAM
494	01040304302	MS CHARANGAM
495	01040304503	PS DANSEERI GONDIPORA
496	01040304603	MS KHATERINAH SONPAH
497	01040305701	PS BOND MOHALLA
498	01040501701	HS WAGOORA
499	01040502601	GMS KOTHIPORA
500	01040601408	MIDDLE SCHOOL POSWALPORA
501	01040601412	GOVT GIRLS MIDDLE SCHOOL BRENWAR
502	01040602701	Girls MIDDLE SCHOOL NOWHAR
503	01040603202	GIRLS MIDDLE SCHOOL SURASYAR
504	01040603205	MIDDLE SCHOOL PETHYAR
505	01040603302	MIXED PRIMARY SCHOOL FRASNAG
506	01040603303	MIXED PRIMARY SCH BATEWOODER
507	01040603601	GOVT MIDDLE SCHOOL HANJI-GUND
508	01040700203	MS BUNHAR CHRAWANI
509	01040700703	MS SANI DARWAN
510	01040700707	PS NAGABAL
511	01040700708	PS MUQDAM MOHALLA SANIDARWAN
512	01040700805	MS BAJI PATHERI
513	01040700812	PS WATAKULU
514	01040701802	MS FRESIDAB
515	01040701803	MS RAKHAYEE
516	01040703001	MS WAZABAGH
517	01040900503	MS PUSPORA SSA
518	01040900610	GPS GANAIE MOHALA ICHGAM
519	01040901301	MS WAGAR
520	01040902401	MS HAYATPORA

521	01040903603	MS PARNEWA
522	01041001802	PS RAWALPORA
523	01041001903	PS GANIE MOHLLA KRALNEWA
524	01041002401	MS KHARIEN
525	01041002701	MS RAKHAYEE
526	01041002801	PS GUNDI SHAH TIPLOO
527	01041003301	MS KHOSAPORA
528	01041004201	MS GUNDI PANAH
529	01041004402	PS PATI SAIL
530	01041005001	PS HARDU LATTINA
531	01041005101	MS ALAM GACHOO
532	01041100903	BPS PUTNAR SSA
533	01041101002	PS CHANNA MOHALLA YARIKHAH SSA
534	01041101103	MS TANGNAR SSA
535	01041101601	PS BALAPORA
536	01041103102	PS PETH FRASWAR
537	01041106701	BMS KHANSAHIB
538	01041300704	BOYS PRIMARY SCHOOL HAZERPORA
539	01041300705	PS BOIHAMA
540	01041301701	BMS GAMBOORA
541	01041500902	MS GUNDPORA
542	01041501303	MS KHAN MOHALLA BUZGOO SSA
543	01041501305	P/S MUKDAM MOHALLA BUZGOO
544	01041501411	MS THERA
545	01041501601	BMS SHOWPORA
546	01041600107	MS GATH
547	01041600301	BMS GAGERPORA
548	01041600601	BMS YARIGUND
549	01041601305	GMS BATAPORA
550	01041601501	BMS RASOO
551	01041602101	MS ROSHAN ABAD
552	01041602404	GMS RATHSUN
553	01041602406	BPS RATHSUN
554	01041602407	PS BON-PORA RATHSUN UP-GRD
555	01041602503	PS PETHPORA HARDU MALPORA

557 01041603503 PS MEERIPORA 558 0104170101 GMS WADWAN 559 01041701204 PS THOKAR MOHALLA PYMUS 560 01041701205 BMS PYMUS 561 01041701301 MS CHATTABUGH 562 01041702101 MS LARIBAL 563 01041704102 PS TALIB MOHALLA LABERTAL 564 01041704808 PS GULSHAN MOHALLA WATERHAIL 565 01041706101 MS HANJEEK 566 01041706204 PS HAMDANIA COLONY BEMINA 567 01041800405 BMS SHUNGLIPORA 568 01041800701 GMS BATHIPORA 569 01041801301 BMS KOKER BAGH 570 01041802401 GIRLS MIDDLE SCHOOL BAMURADAH 571 01041803801 BPS AWANPORA 572 01041803801 BPS AWANPORA 574 01050100201 UPS MIRMOHALLA DADSARA 574 01050100203 PS BATIPORA DADSARA
559 01041701204 PS THOKAR MOHALLA PYMUS 560 01041701205 BMS PYMUS 561 01041701301 MS CHATTABUGH 562 01041702101 MS LARIBAL 563 01041704102 PS TALIB MOHALLA LABERTAL 564 01041704808 PS GULSHAN MOHALLA WATERHAIL 565 01041706101 MS HANJEEK 566 01041706204 PS HAMDANIA COLONY BEMINA 567 01041800405 BMS SHUNGLIPORA 568 01041800701 GMS BATHIPORA 569 01041801301 BMS KOKER BAGH 570 01041802401 GIRLS MIDDLE SCHOOL BAMURADAH 571 01041802701 PS BONA PORA PALAPORA 572 01041803801 BPS AWANPORA 573 01050100201 UPS MIRMOHALLA DADSARA 574 01050100203 PS BATIPORA DADSARA
560 01041701205 BMS PYMUS 561 01041701301 MS CHATTABUGH 562 01041702101 MS LARIBAL 563 01041704102 PS TALIB MOHALLA LABERTAL 564 01041704808 PS GULSHAN MOHALLA WATERHAIL 565 01041706101 MS HANJEEK 566 01041706204 PS HAMDANIA COLONY BEMINA 567 01041800405 BMS SHUNGLIPORA 568 01041800701 GMS BATHIPORA 569 01041801301 BMS KOKER BAGH 570 01041802401 GIRLS MIDDLE SCHOOL BAMURADAH 571 01041802701 PS BONA PORA PALAPORA 572 01041803801 BPS AWANPORA 573 01050100201 UPS MIRMOHALLA DADSARA 574 01050100203 PS BATIPORA DADSARA
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576 01050101455 PS DADOO HARI PARIGAM
577 01050101456 PS BONIPORA HARI
578 01050101706 UPS GADIKHAL
579 01050101753 PS NAIE BASTI CHERSOO
580 01050101807 PS CHECKI NOORPORA
581 01050101901 UPS LALGAM
582 01050102001 UPS RAJPORA ULLAR
583 01050102101 UPS KANJINAG
584 01050102102 PS RATHER MOHALLA KANJINAGH
585 01050102201 UPS KHANKAH
586 01050102301 UPS GORIKADAL
587 01050102401 GMS MIDOORA
588 01050102458 PS SHAHABAD BALLA
589 01050102501 UPS NANAR
590 01050102602 UPS TAKIYA

592 01050102953 PS LARKIPORA B 593 01050103001 PS LARKIPORA A 594 01050103202 UPS JAWBRARA 595 01050103326 GMS KAIGAM 596 01050103353 PS TAKIYA K-KOOT 597 01050103401 GPS KANDIZAL 598 01050104201 UPS BOOH PAYEEN 599 01050300701 BMS GUNDIPORA 600 01050300701 GMS PINGLENA 601 01050301001 GMS PINGLENA 602 01050301201 GPS BEGUMBAGH 603 01050301201 GPS BEGUMBAGH 604 01050301501 BMS KAKAPORA 605 01050301501 BMS NARWA 606 01050301654 BMS NARWA 607 01050302003 UPS TRICH 608 01050302003 UPS TRICH 609 01050303901 P/S HUNIPORA 610 01050303902 P/S HUNIPORA 611 01050303902 P/S HUNIPORA 612 0105030401	591	01050102852	PS AGHANJIPORA
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617 01050500202 P/S GOJAR BASTI NARGISTAN 618 01050500204 PS DRINGEN NAGISTAN 619 01050500601 UPS GUTROO 620 01050500604 PS GOJAR BASTI GUTROO 621 01050500801 UPS GUTANGOO 622 01050500903 UPS ZISBAL 623 01050500905 PS BONPORA JAWAHARPORA 624 01050501303 GPS NAGNARD	615	01050305401	BPS UGARGUND
618 01050500204 PS DRINGEN NAGISTAN 619 01050500601 UPS GUTROO 620 01050500604 PS GOJAR BASTI GUTROO 621 01050500801 UPS GUTANGOO 622 01050500903 UPS ZISBAL 623 01050500905 PS BONPORA JAWAHARPORA 624 01050501303 GPS NAGNARD	616	01050500102	UPS SATOORA
619 01050500601 UPS GUTROO 620 01050500604 PS GOJAR BASTI GUTROO 621 01050500801 UPS GUTANGOO 622 01050500903 UPS ZISBAL 623 01050500905 PS BONPORA JAWAHARPORA 624 01050501303 GPS NAGNARD	617	01050500202	P/S GOJAR BASTI NARGISTAN
620 01050500604 PS GOJAR BASTI GUTROO 621 01050500801 UPS GUTANGOO 622 01050500903 UPS ZISBAL 623 01050500905 PS BONPORA JAWAHARPORA 624 01050501303 GPS NAGNARD	618	01050500204	PS DRINGEN NAGISTAN
621 01050500801 UPS GUTANGOO 622 01050500903 UPS ZISBAL 623 01050500905 PS BONPORA JAWAHARPORA 624 01050501303 GPS NAGNARD	619	01050500601	UPS GUTROO
622 01050500903 UPS ZISBAL 623 01050500905 PS BONPORA JAWAHARPORA 624 01050501303 GPS NAGNARD	620	01050500604	PS GOJAR BASTI GUTROO
623 01050500905 PS BONPORA JAWAHARPORA 624 01050501303 GPS NAGNARD	621	01050500801	UPS GUTANGOO
624 01050501303 GPS NAGNARD	622	01050500903	UPS ZISBAL
	623	01050500905	PS BONPORA JAWAHARPORA
625 01050501501 GMS SYEDABAD	624	01050501303	GPS NAGNARD
	625	01050501501	GMS SYEDABAD

626	01050501506	P/S B.MOHALLAH
627	01050501601	P/S WAGAR
628	01050501602	PS PEER MOHALLA WAGAD
629	01050501704	P/S HANDOORA
630	01050502001	GMS LOORGAM
631	01050502004	UPS DOODIKULAN
632	01050502101	M/S PANZOO
633	01050502102	UPS SHOWJAN
634	01050502303	UPS NAGBAL
635	01050502304	P/S PATHER GULSHANPORA
636	01050502305	P/S UPPAER NAGBAL
637	01050502401	GMS BATAGUND
638	01050502602	UPS GAMRAJ
639	01050502902	GMS MONGHAMA
640	01050503102	UPS NAGAPATHRI
641	01050600101	PS NAGANDER
642	01050600202	PS ZAINTRAG
643	01050600302	BPS ISMAIL COLONY SAITHPOKREN
644	01050600401	HS BATHEN
645	01050600553	PRIMARY SCHOOL SHEIKH MOHALLA SHAR-SHALI
646	01050600701	GMS LADHU
647	01050601152	PS WOOYEN
648	01050601155	GPS WOOYAN
649	01050601301	UPS KRANCHOO
650	01050602104	UPS BAJIBAGH
651	01050602201	UPS PATALBAGH
652	01050602303	BPS HATIWARA
653	01050602601	UPS LITTERBAL
654	01050605601	UPS LALPORA CHATLAM
655	01050605801	BPS BATADALAV KHREW
656	01050700101	UPS ARABAL
657	01050700202	UPS ARIGAM
658	01050700501	GPS BARPORA
659	01050700601	GOVT BMS BOONERA
660	01050700801	UPS CHEWA-KHURAD

661	01050700901	UPS DADOORA
662	01050701401	GOVT BMS GOOSU
663	01050701652	PS SHEIKH MOHALLA HAWL
664	01050701802	UPS KANGAN
665	01050701852	PS NEW COLONY KANGAN
666	01050701901	GOVT GMS KARIMABAD
667	01050701922	HSS KARIMABAD
668	01050701923	GPS CHECK KARIMABAD
669	01050702301	GOVT GPS KULULLOO
670	01050702601	GPS NAI BASTI MALANGPORA
671	01050702623	GHS MALANGPORA
672	01050702901	UPS MONGHAMA
673	01050703001	BPS MUGHALPORA
674	01050703402	PS GANIE MOHALLA NIKAS
675	01050703702	GPS PUCHAL
676	01050704201	GPS SANZWATROO
677	01050704701	UPS TENGHAR
678	1050704901	BPS THAMUNA
679	01060101101	BMS Bontooru
680	01050705201	GOVT GPS WACHPORA
681	01050705301	UPS WAGAM
682	01050706153	GMS PULWAMA
683	01050706501	GOVT. GMS DANGERPORA
684	01050707101	UPS DALIPORA
685	01050800102	GUPS ABHAMA
686	01050800110	PS BENGREN
687	01050800201	PS KHYDORE
688	01050800302	PS AGLER KANDI
689	01050800601	UPS AVENGUND
690	01050800701	UPS ADITRAGH
691	01050800905	PS KANDPATHRI
692	01050800906	PS CHACHI MOHALLA
693	01050800909	PS CHOWTAL
694	01050801601	UPS C.B.NATH
695	01050801603	PS DANGUR MOHALLA CBNATH

696	01050801605	GPS KANI-KOOT
697	01050801607	PS KHAR CHEK
698	01050802201	PS DRABGAM
699	01050802203	UPS DRABGAM PAYEEN
700	01050802256	PS LADAKHI MOHALLA DRABGAM
701	01050802257	PS DRABGAM PAYEEN
702	01050802501	UPS DRUCKLARN
703	01050802502	PS WANCHIWADI
704	01050802503	PS TENGMARG
705	01050802701	MS GULSHANABAD
706	01050802802	PS CHAN MOHALLA HANJAN BALA
707	01050802901	PS HANJAN PAYEEN
708	01050803102	PS KAMRAZIPORA
709	01050803103	UPS K.DRABGAM
710	01050803401	UPS KACHIPORA
711	01050803901	UPS KADIPORA
712	01050804001	UPS LASSIDABAN
713	01050804101	HS MITRIGAM
714	01050804201	PS MIRGUND
715	01050804202	GUPS THOKARPORA
716	01050804402	HS PUTRIGAM
717	01050804603	PS RESHIPORA
718	01050804801	GUPS RAHMOO
719	01050804802	GPS ASTANPORA
720	01050805202	MS SONASAMIL
721	01050805804	PS PEER MOHALLA SANGERWANI
722	01050805808	PS KUMAR MOHALLA NICHANDAJAN
723	01050805810	GPS NICHANDAGEN
724	01050805901	GPS TIKEN
725	01050805905	PS HERGAM TIKEN
726	01050806004	PS NEW COLONY TUJAN
727	01050806005	PS TUJAN
728	01051000201	BPS ADOORA
729	01051000501	UPS ARMULLA
730	01051000502	PS ARAMPORA ARMULLA

732 01051000852 PS BRAW BANDINA 733 01051001002 UPS CHAKURA 734 01051001102 UPS CHAKURA 735 01051001452 PS DATPORA DOGRIPOPRA 736 01051001454 PS WARKHAN DOGRIPORA 737 01051001801 UPS GRAWGUND 738 01051001802 BPS KULPORA 739 01051002001 UPS KAWANI 740 01051002052 PS MALIKPORA KAWNI 741 01051002053 PS PATI KAWANI 742 01051002013 PS HERPORA KHANDAPORA 743 010510020201 UPS KHILLAN 744 01051002201 UPS KHILLAN 744 01051002202 PS LADERMARH 745 01051002301 UPS LADERMUR 746 01051002302 PS LADERMARH 747 01051002501 BMS LITTER 748 01051002502 UPS LITTER 749 01051002603 PS BADRIPORA 750 1051002653 PS MATTO KHAN MOHALLAH NAINA 7	731	01051000704	GPS BANDER PORA
734 01051001102 UPS CHANDGAM 735 01051001452 PS DATPORA DOGRIPORA 736 01051001454 PS WARKHAN DOGRIPORA 737 01051001801 UPS GRAWGUND 738 01051002001 UPS KAWANI 740 01051002052 PS MALIKPORA KAWNI 741 01051002053 PS PATI KAWANI 742 01051002103 PS HERPORA KHANDAPORA 743 01051002201 UPS KHILLAN 744 01051002252 PS HERPORA KHELLEN 745 01051002301 UPS LADERMUR 746 01051002302 PS LADERMUR 747 01051002501 BMS LITTER 748 01051002502 UPS LITTER 749 01051002503 PS BADRIPORA 750 1051002603 PS BADRIPORA 751 01051002654 PS GHAT MOHALLA NAINA 752 01051002654 PS GHAT MOHALLA NAINA 753 01051003501 BMS PANZGAM 754 01051003501 BMS PANZGAM <	732	01051000852	PS BRAW BANDINA
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744 01051002252 PS HERPORA KHELLEN 745 01051002301 UPS LADERMUR 746 01051002302 PS LADERMARH 747 01051002501 BMS LITTER 748 01051002502 UPS LITTER 749 01051002603 PS BADRIPORA 750 1051002654 PS GHAT MOHALLAN MOHALLAH NAINA 751 01051002654 PS GHAT MOHALLA NAINA 752 01051002903 SSA PRIMARY SCHOOL TAKIA NILOORA 753 01051003202 BPS BADRIWAN 754 01051003501 BMS PANZGAM 755 01051003502 GPS ASTANPORA PANZGAM 756 01051003554 PS NAIBASTI PANZGAM 757 01051003701 UPS PATIPORA 758 01051003802 PS DARMOHLLA RAKI CHIDREN 759 01051004001 MS GULZARPORA 760 01051004153 PS EID GAH REINZPORA 761 01051004502 UPS TAHAB 763 01051004553 PS BONPORA TAHAB 764 01051004852 PS MO	742	01051002103	PS HERPORA KHANDAPORA
745 01051002301 UPS LADERMUR 746 01051002302 PS LADERMARH 747 01051002501 BMS LITTER 748 01051002502 UPS LITTER 749 01051002603 PS BADRIPORA 750 1051002654 PS GHAT MOHALLA NAINA 751 01051002903 SSA PRIMARY SCHOOL TAKIA NILOORA 753 01051003202 BPS BADRIWAN 754 01051003501 BMS PANZGAM 755 01051003502 GPS ASTANPORA PANZGAM 756 01051003554 PS NAIBASTI PANZGAM 757 01051003701 UPS PATIPORA 758 01051003701 UPS PATIPORA 759 01051004001 MS GULZARPORA 760 01051004153 PS EID GAH REINZPORA 761 01051004201 HS RESHIPORA 762 01051004502 UPS TAHAB 763 01051004553 PS BONPORA TAHAB 764 01051004852 PS MOHANDPORA TRICHAL	743	01051002201	UPS KHILLAN
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751 01051002654 PS GHAT MOHALLA NAINA 752 01051002903 SSA PRIMARY SCHOOL TAKIA NILOORA 753 01051003202 BPS BADRIWAN 754 01051003501 BMS PANZGAM 755 01051003502 GPS ASTANPORA PANZGAM 756 01051003554 PS NAIBASTI PANZGAM 757 01051003701 UPS PATIPORA 758 01051003802 PS DARMOHLLA RAKI CHIDREN 759 01051004001 MS GULZARPORA 760 01051004153 PS EID GAH REINZPORA 761 01051004201 HS RESHIPORA 762 01051004502 UPS TAHAB 763 01051004553 PS BONPORA TAHAB 764 01051004852 PS MOHANDPORA TRICHAL	749	01051002603	PS BADRIPORA
752 01051002903 SSA PRIMARY SCHOOL TAKIA NILOORA 753 01051003202 BPS BADRIWAN 754 01051003501 BMS PANZGAM 755 01051003502 GPS ASTANPORA PANZGAM 756 01051003554 PS NAIBASTI PANZGAM 757 01051003701 UPS PATIPORA 758 01051003802 PS DARMOHLLA RAKI CHIDREN 759 01051004001 MS GULZARPORA 760 01051004153 PS EID GAH REINZPORA 761 01051004201 HS RESHIPORA 762 01051004502 UPS TAHAB 763 01051004553 PS BONPORA TAHAB 764 01051004852 PS MOHANDPORA TRICHAL	750	1051002653	PS MATTO KHAN MOHALLAH NAINA
753 01051003202 BPS BADRIWAN 754 01051003501 BMS PANZGAM 755 01051003502 GPS ASTANPORA PANZGAM 756 01051003554 PS NAIBASTI PANZGAM 757 01051003701 UPS PATIPORA 758 01051003802 PS DARMOHLLA RAKI CHIDREN 759 01051004001 MS GULZARPORA 760 01051004153 PS EID GAH REINZPORA 761 01051004201 HS RESHIPORA 762 01051004502 UPS TAHAB 763 01051004553 PS BONPORA TAHAB 764 01051004852 PS MOHANDPORA TRICHAL	751	01051002654	PS GHAT MOHALLA NAINA
754 01051003501 BMS PANZGAM 755 01051003502 GPS ASTANPORA PANZGAM 756 01051003554 PS NAIBASTI PANZGAM 757 01051003701 UPS PATIPORA 758 01051003802 PS DARMOHLLA RAKI CHIDREN 759 01051004001 MS GULZARPORA 760 01051004153 PS EID GAH REINZPORA 761 01051004201 HS RESHIPORA 762 01051004502 UPS TAHAB 763 01051004553 PS BONPORA TAHAB 764 01051004852 PS MOHANDPORA TRICHAL	752	01051002903	SSA PRIMARY SCHOOL TAKIA NILOORA
755 01051003502 GPS ASTANPORA PANZGAM 756 01051003554 PS NAIBASTI PANZGAM 757 01051003701 UPS PATIPORA 758 01051003802 PS DARMOHLLA RAKI CHIDREN 759 01051004001 MS GULZARPORA 760 01051004153 PS EID GAH REINZPORA 761 01051004201 HS RESHIPORA 762 01051004502 UPS TAHAB 763 01051004553 PS BONPORA TAHAB 764 01051004852 PS MOHANDPORA TRICHAL	753	01051003202	BPS BADRIWAN
756 01051003554 PS NAIBASTI PANZGAM 757 01051003701 UPS PATIPORA 758 01051003802 PS DARMOHLLA RAKI CHIDREN 759 01051004001 MS GULZARPORA 760 01051004153 PS EID GAH REINZPORA 761 01051004201 HS RESHIPORA 762 01051004502 UPS TAHAB 763 01051004553 PS BONPORA TAHAB 764 01051004852 PS MOHANDPORA TRICHAL	754	01051003501	BMS PANZGAM
757 01051003701 UPS PATIPORA 758 01051003802 PS DARMOHLLA RAKI CHIDREN 759 01051004001 MS GULZARPORA 760 01051004153 PS EID GAH REINZPORA 761 01051004201 HS RESHIPORA 762 01051004502 UPS TAHAB 763 01051004553 PS BONPORA TAHAB 764 01051004852 PS MOHANDPORA TRICHAL	755	01051003502	GPS ASTANPORA PANZGAM
758 01051003802 PS DARMOHLLA RAKI CHIDREN 759 01051004001 MS GULZARPORA 760 01051004153 PS EID GAH REINZPORA 761 01051004201 HS RESHIPORA 762 01051004502 UPS TAHAB 763 01051004553 PS BONPORA TAHAB 764 01051004852 PS MOHANDPORA TRICHAL	756	01051003554	PS NAIBASTI PANZGAM
759 01051004001 MS GULZARPORA 760 01051004153 PS EID GAH REINZPORA 761 01051004201 HS RESHIPORA 762 01051004502 UPS TAHAB 763 01051004553 PS BONPORA TAHAB 764 01051004852 PS MOHANDPORA TRICHAL	757	01051003701	UPS PATIPORA
760 01051004153 PS EID GAH REINZPORA 761 01051004201 HS RESHIPORA 762 01051004502 UPS TAHAB 763 01051004553 PS BONPORA TAHAB 764 01051004852 PS MOHANDPORA TRICHAL	758	01051003802	PS DARMOHLLA RAKI CHIDREN
761 01051004201 HS RESHIPORA 762 01051004502 UPS TAHAB 763 01051004553 PS BONPORA TAHAB 764 01051004852 PS MOHANDPORA TRICHAL	759	01051004001	MS GULZARPORA
762 01051004502 UPS TAHAB 763 01051004553 PS BONPORA TAHAB 764 01051004852 PS MOHANDPORA TRICHAL		1	
763 01051004553 PS BONPORA TAHAB 764 01051004852 PS MOHANDPORA TRICHAL	760	01051004153	PS EID GAH REINZPORA
764 01051004852 PS MOHANDPORA TRICHAL			
	761	01051004201	HS RESHIPORA
765 01051005101 UPS WAHIPORA	761 762	01051004201 01051004502	HS RESHIPORA UPS TAHAB
	761 762 763	01051004201 01051004502 01051004553	HS RESHIPORA UPS TAHAB PS BONPORA TAHAB

766	01051005355	PS MIR PORA WASOORA
767	01051005356	PS NEW COLONY WASOORA
768	01051005401	BPS YADDER
769	01051005501	UPS ZAHIDBAGH
770	01051005701	WANI MOHALLA SHADIPORA TAHAB
771	01051005802	UPS KAREWA TANTRAYPORA LASSIPORA
772	01051005902	UGPS BATPORA NAINA
773	01051006002	BPS BATPORA
774	01051006003	BPS JUNGLENAR
775	01051006201	UPS NICKLOORA
776	01051100401	BMS BUCHOO
777	01051100404	BPS KAMLA
778	01051102401	HS MACHAMA
779	01051102402	UPS ZARIHAR
780	01051103201	BMS TRALI PAYEEN
781	01051103701	MPS TAJ MAHAL
782	01060100904	GMS TAILWANI
783	01060102006	MS RENNI
784	01060102403	BMS BRINTY
785	01060103301	MS PALPORA
786	01060200102	GOVT MS GOGALDAR
787	01060200108	PS BONAPORA CHARKPORA
788	01060200303	MS YALL
789	01060200305	MS GANIEPORA HAPATNARD
790	01060200311	PS HARDEN
791	01060201301	GOVT MS RC PORA
792	01060202101	GOVT MS BRAI
793	01060202201	GOVT MS GOWAS
794	01060202202	GOVT MS GOJRANBATKOTE
795	01060203101	GOVT MS AMADZOO
796	01060204801	GOVT MS LARIPORA KHRUD
797	01060300101	BMS U N GUND
798	01060301001	MS CHIRHAMA
799	01060305601	GMS ZODDER
800	01060404107	MS TAKIYA

801	01060500101	HS DADOO
802	01060500102	PS SANGMAN DADOO
803	01060500206	MS DEEDAD (SSA)
804	01060500401	MS BALYAR
805	01060501105	MS BONPORA AUPZAN
806	01060501701	MS DUPAT YAR
807	01060501703	GMS DUPAT YAR
808	01060502001	MS PAZAL PORA
809	01060502601	MS LARI BAL
810	01060503001	MS KANDER PORA
811	01060503301	MS ASWARA
812	01060503302	MS GULSHANABAD (SSA)
813	01060503602	MS BONAPORA BANDERPORA
814	01060503801	MS DARIGUND
815	01060503803	MS HERPORA DARIGUND
816	01060504004	PS KOTI PORA (SSA)
817	01060504304	MS NAIBASTI ARWANI
818	01060505101	MS GAD HANJI PORA
819	01060505201	HIGH SCHOOL SEMTHEN
820	01060505202	GMS SEMTHAN
821	01060505203	PS HAMZAPORA (SSA)
822	01060800803	HS SHALNAD
823	01060800807	PS NAGBAL LISSER
824	01060801203	PS NAIDMOLLAH VOI
825	01060802701	HS SHANKERPORA
826	01061100103	PS BON AKAD (SSA)
827	01061100401	BMS ARIGHOAL
828	01061100809	PS GOJAR PATI
829	01061101201	BMS HALWAN
830	01061101202	PS SYEDPORA HALWAN
831	01061101601	BMS VAIL
832	01061101602	PS UPPER VAIL (SSA)
833	01061101702	PS GOJJAR BASTI
834	01061102101	BMS SEER SHAKSAZ
835	01061102102	GMS SEER

836	01061102502	GMS NANIL
837	01061102802	MS AUNG SSA
838	01061103301	CS KHAR BUGH
839	01061104302	GPS GOPAL PORA
840	01061301803	MS NAGRAS
841	01061301805	PS NAGRAS (SSA)
842	01061301809	PS BONPORA CHECKI BADWANI
843	01061301915	PS WANPORA Y K PORA
844	01061302306	PS NEW COLONEY CHEKI-I- WANGUND
845	01061302307	PS BONANGAN WANGUND
846	01061401010	GOVT MS GOSWANIWOODER
847	01061401701	GOVT HS CHOWGAM
848	01061403004	GOVT MS SONACH
849	01061403005	GOVT MS NAGNADEN
850	01061403506	PS RAJWARD BRAH
851	01061403603	PS RAKHIBRAH BALA
852	01061404004	GOVT HSS CHAKLIPORA
853	01061500101	GMS KHELLAN
854	01061500501	BMS NALA AWORA
855	01061500801	MS MOWRAH
856	01061501305	MS BUGMUD
857	01061501307	PRIMARY SCHOOL KHARPORA LEHENDAJAN
858	01061501702	BMS GORI GOWAN
859	01061503904	BMS DUR PORA
860	01061600110	MS FRIMOH
861	01061600801	MS PINDOBAL
862	01061600904	PS PADERPORA
863	01061600906	MS KHANDAYPORA
864	01061601101	HS DESSU
865	01061601201	MS LAVLOOPORA
866	01061601204	PS GERMANPORA
867	01061602009	PS DAR MOHALLA CHREE
868	01061602202	MS ARTHER
869	01061602402	BMS MATHINDOO
870	01061602404	MS BON MATI HINDOO

871	01061602503	PS PATHANPORA GOWRAN
872	01061701903	MS REIN
873	01092402602	GPS TROWN
874	01092600107	UPS GADDAN
875	01092600112	PS MANOOL
876	01092600305	GPS GUJARBASTI
877	01092600502	UPS MANGALTHATHA
878	01092600510	UPS SHEENKLY
879	01092600513	HSS MALLAN
880	01092600514	UPS CHAKWA DESSA
881	01092600603	GMS DHANDAL
882	01092600609	GUPS LALOOR
883	01092600610	UPS LAHRI
884	01092600619	NPS SOOLI PHAT (EGS)
885	01092600801	GMS GARH
886	01092600901	GUPS BANZAL
887	01092601106	GPS KHAL
888	01092601107	GHS SOOLI
889	01092601403	GUPS TOPNEEL
890	01100200401	HS CHORE MOTTOO
891	01101500106	PS LOWER CHAPAD
892	01101500208	PS MADYAL
893	01101502112	PS CHALL
894	01102302201	GMS DHANNI
895	01102402604	PS TASANDER
896	01110100204	GMS DOPHALI
897	01110200502	MS RAM LUTTA
898	01110300308	GMS SAYALA
899	01110300402	MS PARAT
900	01110300501	HS HARNI (GIRLS)
901	01110300702	HS KANDI
902	01110300834	PS MOHALLA KHOKRAN
903	01110800305	HS SHAHPUR
904	01110900101	HS BANWAT
905	01111100101	HS BAILA

906	01111201501	HS MOHRA BACHHAI
907	01111201806	MS CHARALAN
908	01111201910	MS UPPER SANAI
909	01111202301	MS NEHRIAN
910	01111202407	PS Meeran
911	01120100702	HS HATTAN SARI
912	01120100704	MS BAWALI
913	01120100712	PS GUGLI
914	01120100714	PS KHEIT
915	01120101101	HS HAYATPURA
916	01121300101	MS MEHARI
917	01121300202	HS SAWANI
918	01121300402	MS UPPER BATHUNI
919	01121300603	MS UPPER KALLAR
920	01121300701	MS CHATYAR
921	01121502305	MS SAJ BHATTIAN
922	01121600919	PS KALWANA
923	01121800707	MS MALKAN MORHA
924	01121801106	PS DHALLY
925	01121900102	MS DALHORI
926	01121900201	MS SALYOTE
927	01122001901	MS MOHRA DHARA
928	01122301103	MS JABBER KALSIAN
929	01122302301	MS DAVETTA
930	01122500602	PS GURAH
931	01122501402	MS DAGOON
932	01122502103	MS SALERI
933	01122502114	PS LAYALBANDI
934	01122702009	MS PALWAL
935	01130100107	PS DEGHA
936	01130102103	PS SIORA
937	01130103702	MS KHUNGAN
938	01130207301	GHS ARNIA
939	01130305807	PS PANDORIAN
940	01130403706	GPS STATIONARY SCHOOL KALA PUL KHAIRI

941	01130602303	MS. SIMBLE LEHAR
942	01130607101	MS SERI KALAN (BYE-PASS)
943	01130702201	HS DEELI (RMSA)
944	01130702708	PS GUJJAR NALLAH SANDHI
945	01130703302	GPS LANGER
946	01130706401	PS GANGYAL
947	01130706408	PS SHANKER COLONY (2)
948	01130706611	PS ROOP NAGAR
949	01130706702	GMS DIGIANA
950	01130707602	HS GANDHI NAGAR
951	01130708201	MS RAILWAY COLONY
952	01130708802	MS GORAKH NAGAR BOYS
953	01130709511	HS KALU CHAK
954	01130709702	GPS CHOWADI
955	01130709714	PS SAINIK COLONY
956	01130709907	MS DODHI GUJJAR COLONY
957	01130903703	MS JADH BRAHMANA
958	01130903801	PS JOGIANI
959	01130905701	MS PINDI
960	01130906202	GMS RAJWAL
961	01131103601	MS DEOREY NAPPU
962	01131105601	PS HALQA
963	01131110301	PS QAZI TOKARIAN
964	01131204701	GMS KOTLI BHAGWAN SINGH
965	01131500403	GHS BADYAL QUAZIAN
966	01131708101	HS RAIPUR SATWARI
967	01131708102	PS BELI CHARANA
968	01131708201	MS RAKH BANDU WALA
969	01131708901	MS SAMPURAN PUR KULLIAN
970	01131709901	MS THALWAL
971	01131900302	GPS THATHRIAN
972	01131902203	GHS KACHI CHOWANI
973	01131904401	MS MUNSHI CHAK
974	01131904601	GMS CHAK CHANGERWAN
975	01140405602	GMS BUDHI

977 01141002002 GOVT. HIGH SCHOOL DANIASDHAR 978 01141002502 GOVT. UPPER PRIMARY SCHOOL DURANG 979 01141402503 GPS DEOSAL 980 01141402802 PS PLACH 981 01141402903 GHS GALODI 982 01141800111 GPS LOWER BADHOLI 983 01150200101 GOVERNMENT UPPER PRIMARY SCHOOL ALOORA 984 01150200802 PS SHEIKH MULLAH BABAPORA 985 01150201001 UPS BADIMARG 986 01150201102 PS THOUKERPORA 987 01150201401 UPS BARBUGH 988 01150202001 GUPS CHEKMARG 990 01150202101 UPS CHEKNANAN 990 01150202001 UPS DARBAG 991 01150203101 UPS DARBAG 992 01150203101 UPS DARBAG 993 01150203301 UPS KEDGAM 994 01150203301 HS HANDEW 995 01150203001 UPS KAHIGAM 997 01150205501 GPS KAHIVA	976	01140504404	GMS LOWER MAHA
979 01141402503 GPS DEOSAL 980 01141402802 PS PLACH 981 01141402903 GHS GALODI 982 01141800111 GPS LOWER BADHOLI 983 01150200101 GOVERNMENT UPPER PRIMARY SCHOOL ALOORA 984 01150200802 PS SHEIKH MULLAH BABAPORA 985 01150201001 UPS BADIMARG 986 01150201102 PS THOUKERPORA 987 01150201401 UPS BARBUGH 988 01150202001 GUPS CHOTIPORA 989 01150202101 UPS CHEKSANGRAN 991 01150202601 GUPS CHEKSANGRAN 991 01150202901 UPS DARBAG 992 01150203101 UPS DACHOO 993 01150203101 UPS DARBAG 994 01150203301 UPS NADIGAM 995 01150203301 UPS KEDGAM 996 01150205501 GPS KASHIVA 997 01150205501 GPS KASHIVA 998 01150205501 GPS KHAJAPORA 999 <td>977</td> <td>01141002002</td> <td>GOVT. HIGH SCHOOL DANJASDHAR</td>	977	01141002002	GOVT. HIGH SCHOOL DANJASDHAR
980 01141402802 PS PLACH 981 01141402903 GHS GALODI 982 01141800111 GPS LOWER BADHOLI 983 01150200101 GOVERNMENT UPPER PRIMARY SCHOOL ALOORA 984 01150200802 PS SHEIKH MULLAH BABAPORA 985 01150201001 UPS BADIMARG 986 01150201102 PS THOUKERPORA 987 01150201401 UPS BARBUGH 988 01150202001 GUPS CHOTIPORA 989 01150202001 UPS CHERMARG 990 01150202101 UPS CHERMARG 990 01150202001 UPS CHERMARG 991 01150202901 UPS DACHOO 992 01150203101 UPS DACHOO 992 01150203101 UPS DARBAG 993 01150203901 UPS DACHOO 995 01150203101 UPS DARBAG 996 01150205001 UPS KEDGAM 997 0115020501 UPS KEDGAM 998 0115020501 UPS KEDGAM 999 0115020501 UPS KENIVA 999 01150205701 GPS KASHIVA 999 01150205701 GPS KANIJAPORA 999 01150205701 GPS KANIJAPORA 999 01150205701 GPS MALIKGUND 1000 01150207101 GMS MELHURA 1001 01150207101 GMS MELHURA 1001 01150208001 UPS NILDORA 1002 01150208001 UPS NILDORA 1003 01150208001 UPS NILDORA 1004 01150208201 UPS PARGOCHI 1005 01150208901 UPS SUGAN 1006 01150208901 UPS SUGAN	978	01141002502	GOVT. UPPER PRIMARY SCHOOL DURANG
981 01141402903 GHS GALODI 982 01141800111 GPS LOWER BADHOLI 983 01150200101 GOVERNMENT UPPER PRIMARY SCHOOL ALOORA 984 01150200802 PS SHEIKH MULLAH BABAPORA 985 01150201001 UPS BADIMARG 986 01150201102 PS THOUKERPORA 987 01150201401 UPS BARBUGH 988 01150202001 GUPS CHOTIPORA 989 01150202001 UPS CHERMARG 990 01150202101 UPS CHERMARG 990 01150202601 GUPS CHEKSANGRAN 991 01150203101 UPS DARBAG 992 01150203101 UPS DARBAG 993 01150203101 UPS DARBAG 994 01150203101 UPS DARBAG 995 01150203301 UPS KEDGAM 996 01150205301 UPS KEDGAM 997 01150205301 UPS KENGAM 998 01150205501 GPS KASHIVA 999 01150205501 GPS KASHIVA 999 01150205601 UPS KANIGAM 999 01150205601 UPS KANIGAM 999 01150205601 UPS KANIGAM 999 01150205701 GPS KHAJAPORA 999 01150205701 GPS MALIKGUND 1000 01150207101 GMS MELHURA 1001 01150207301 UPS NILDORA 1002 01150208001 UPS NILDORA 1003 01150208002 PS NILDORA 1004 01150208001 UPS PARGOCHI 1005 01150208901 UPS SUGAN 1006 01150208001 UPS SUGAN	979	01141402503	GPS DEOSAL
982 01141800111 GPS LOWER BADHOLI 983 01150200101 GOVERNMENT UPPER PRIMARY SCHOOL ALOORA 984 01150200802 PS SHEIKH MULLAH BABAPORA 985 01150201001 UPS BADIMARG 986 01150201102 PS THOUKERPORA 987 01150201401 UPS BARBUGH 988 01150202001 GUPS CHOTIPORA 989 01150202101 UPS CHERMARG 990 01150202601 GUPS CHOTIPORA 991 01150202601 UPS CHEKSANGRAN 991 01150202901 UPS DACHOO 992 01150203101 UPS DARBAG 993 01150203801 GOVERNMENT UPPER PRIMARY SCHOOL DURPORA 994 01150204301 HS HANDEW 995 01150205301 UPS KEDGAM 996 01150205501 GPS KASHIWA 997 01150205501 GPS KASHIWA 997 0115020501 UPS KANIGAM 998 01150205701 GPS KASHIWA 1000 01150207101 GMS MELHURA 1001 01150207301 GPS MOLKINGAM 1002 01150208001 UPS MOLKINGAM 1003 01150208001 UPS NOLKINGAM 1004 01150208001 UPS PARGOCHI 1005 01150208001 UPS PARGOCHI 1005 01150208901 UPS SUGAN 1006 01150209101 GPS SHIRMAL	980	01141402802	PS PLACH
983 01150200101 GOVERNMENT UPPER PRIMARY SCHOOL ALOORA 984 01150200802 PS SHEIKH MULLAH BABAPORA 985 01150201001 UPS BADIMARG 986 01150201102 PS THOUKERPORA 987 01150201001 UPS BARBUGH 988 01150202001 GUPS CHOTIPORA 989 01150202101 UPS CHERMARG 990 01150202601 GUPS CHESANGRAN 991 01150202601 UPS DACHOO 992 01150203101 UPS DACHOO 992 01150203101 UPS DARBAG 993 01150203101 UPS DARBAG 994 01150203101 UPS CHERMARY SCHOOL DURPORA 995 01150203301 UPS KEDGAM 996 0115020501 GPS KASHIVA 997 01150205501 GPS KASHIVA 997 0115020501 UPS KANIGAM 998 01150205701 GPS KASHIVA 999 0115020701 GPS MALIKGUND 1000 01150207101 GMS MELHURA 1001 01150207301 UPS MOHANPORA 1002 01150208001 UPS NILDORA 1003 01150208001 UPS NILDORA 1004 01150208001 UPS PARGOCHI 1005 01150208901 UPS SUGAN 1006 01150209101 GPS SHIRMAL	981	01141402903	GHS GALODI
984 01150200802 PS SHEIKH MULLAH BABAPORA 985 01150201001 UPS BADIMARG 986 01150201102 PS THOUKERPORA 987 01150201401 UPS BARBUGH 988 01150202001 GUPS CHOTIPORA 989 01150202101 UPS CHERMARG 990 01150202601 GUPS CHEKSANGRAN 991 01150202901 UPS DACHOO 992 01150203101 UPS DARBAG 993 01150203801 GOVERNMENT UPPER PRIMARY SCHOOL DURPORA 994 01150204301 HS HANDEW 995 01150205301 UPS KEDGAM 996 01150205501 GPS KASHIVA 997 01150205501 GPS KANIGAM 998 01150205701 GPS KHAJAPORA 999 01150205701 GPS MALIKGUND 1000 01150207301 GPS MOHANPORA 1001 01150207301 GPS MOHANPORA 1002 01150208001 UPS NILDORA 1004 01150208001 UPS PARGOCHI	982	01141800111	GPS LOWER BADHOLI
985 01150201001 UPS BADIMARG 986 01150201102 PS THOUKERPORA 987 01150201401 UPS BARBUGH 988 01150202001 GUPS CHOTIPORA 989 01150202101 UPS CHERMARG 990 01150202601 GUPS CHEKSANGRAN 991 01150202901 UPS DACHOO 992 01150203101 UPS DARBAG 993 01150203801 GOVERNMENT UPPER PRIMARY SCHOOL DURPORA 994 01150204301 HS HANDEW 995 01150205301 UPS KEDGAM 996 01150205501 GPS KASHIVA 997 01150205601 UPS KANIGAM 998 01150205701 GPS KHAJAPORA 999 01150206901 GPS MALIKGUND 1000 01150207101 GMS MELHURA 1001 01150208001 UPS NILDORA 1002 01150208001 UPS NILDORA 1003 01150208001 UPS PARGOCHI 1005 01150209101 GPS SHIRMAL	983	01150200101	GOVERNMENT UPPER PRIMARY SCHOOL ALOORA
986 01150201102 PS THOUKERPORA 987 01150201401 UPS BARBUGH 988 01150202001 GUPS CHOTIPORA 989 01150202101 UPS CHERMARG 990 01150202601 GUPS CHEKSANGRAN 991 01150202901 UPS DACHOO 992 01150203101 UPS DARBAG 993 01150203801 GOVERNMENT UPPER PRIMARY SCHOOL DURPORA 994 01150204301 HS HANDEW 995 01150205301 UPS KEDGAM 996 01150205501 GPS KASHIVA 997 01150205601 UPS KANIGAM 998 01150205701 GPS KHAJAPORA 999 01150205701 GPS MALIKGUND 1000 01150207101 GMS MELHURA 1001 01150207301 GPS MOHANPORA 1002 01150208001 UPS NILDORA 1003 01150208002 PS NILDORA 1004 01150208001 UPS PARGOCHI 1005 01150209101 GPS SHIRMAL	984	01150200802	PS SHEIKH MULLAH BABAPORA
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994 01150204301 HS HANDEW 995 01150205301 UPS KEDGAM 996 01150205501 GPS KASHIVA 997 01150205601 UPS KANIGAM 998 01150205701 GPS KHAJAPORA 999 01150206901 GPS MALIKGUND 1000 01150207101 GMS MELHURA 1001 01150207301 GPS MOHANPORA 1002 01150208001 UPS NILDORA 1003 01150208002 PS NILDORA 1004 01150208201 UPS PARGOCHI 1005 01150208901 UPS SUGAN 1006 01150209101 GPS SHIRMAL	992	01150203101	UPS DARBAG
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1001 01150207301 GPS MOHANPORA 1002 01150208001 UPS NILDORA 1003 01150208002 PS NILDORA 1004 01150208201 UPS PARGOCHI 1005 01150208901 UPS SUGAN 1006 01150209101 GPS SHIRMAL	999	01150206901	GPS MALIKGUND
1002 01150208001 UPS NILDORA 1003 01150208002 PS NILDORA 1004 01150208201 UPS PARGOCHI 1005 01150208901 UPS SUGAN 1006 01150209101 GPS SHIRMAL	1000	01150207101	GMS MELHURA
1003 01150208002 PS NILDORA 1004 01150208201 UPS PARGOCHI 1005 01150208901 UPS SUGAN 1006 01150209101 GPS SHIRMAL	1001	01150207301	GPS MOHANPORA
1004 01150208201 UPS PARGOCHI 1005 01150208901 UPS SUGAN 1006 01150209101 GPS SHIRMAL	1002	01150208001	UPS NILDORA
1005 01150208901 UPS SUGAN 1006 01150209101 GPS SHIRMAL	1003	01150208002	PS NILDORA
1006 01150209101 GPS SHIRMAL	1004	01150208201	UPS PARGOCHI
	1005	01150208901	UPS SUGAN
1007 01150209201 GPS THERAN	1006	01150209101	GPS SHIRMAL
	1007	01150209201	GPS THERAN
1008 01150209455 PS NAIDGUND	1008	01150209455	PS NAIDGUND
1009 01150210001 GPS VANDINA	1009	01150210001	GPS VANDINA
1010 01150210105 UPS WATCHI	1010	01150210105	UPS WATCHI

1011	01150210109	PS DABALIPORA WACHI[
1012	01150210456	PS DOBIPORA
1013	01150400107	PS W M BERTHIPORA
1014	01150400201	UPS BUTAMARAN
1015	01150400301	UPS MATIPORA
1016	01150400603	PS SANIMARG
1017	01150400604	PS K M GATIPORA
1018	01150400607	PS KANIWARD GATIPORA
1019	01150400801	BPS VISHROO PAYEEN
1020	01150400802	PS VISHROO BALA
1021	01150400901	UPS MUJAPATHRI
1022	01150401101	UPS THAIREN
1023	01150401301	BPS ZRAKAN
1024	01150401352	PS ZINGWARD ZRAKAN
1025	01150401452	PS W M CHEKI HAJI
1026	01150401801	UPS VEDPORA
1027	01150401901	BPS AUDOO
1028	01150402302	PS H P AUDOORA
1029	01150402552	PS W M KELLER
1030	01150402704	PS YARINARD
1031	01150402901	HS M DUNAROO
1032	01150402902	PS PASWAL MOHALLA M- DUNAROO
1033	01150403101	UPS MASTPORA
1034	01150403201	HS BATAFOJAN
1035	01150403301	BPS GULABTAING
1036	01150403402	PS T M NOWPORA BALA
1037	01150403601	PS CHIDDREN
1038	01150403702	PS BONPORA PIRPORA
1039	01150403801	GUPS MARHENG
1040	01150404052	PS C SHIRMAL
1041	01150404102	GUPS BALAPORA
1042	01150404152	PS H M BALAPORA
1043	01150404201	UPS KANIPORA
1044	01150404602	PS BABNAR
1045	01150404901	HS NAZNEENPORA

1047 01150405601 1048 01150405602 1049 01150405603	UPS SHALIDOORA ZRAKAN PS TAKIYABAL SHALIDOORA PS CHOTAMAIDAN ZRAKAN
	PS CHOTAMAIDAN ZRAKAN
1049 01150405603	
	DDC ACLAD
1050 01150900101	BPS AGLAR
1051 01150900403	BPS PADAPAWEN
1052 01150900501	M/S CHOWGAM
1053 01150900601	P/S PASTO CHECK
1054 01150900623	PS CHOWHAN MOH. CHOTIPORA
1055 01150900625	PS BUNIA MOHALLA CHOTIPORA
1056 01150900901	UPS DEVPORA
1057 01150900902	P/S AAGAPATHRI
1058 01150901001	UPS GUNDI HUDOO
1059 01150901102	UPS ARSHI
1060 01150901104	PS GANOWPORA
1061 01150901402	UPS HEERPORA
1062 01150901405	UPS K. PATHRI
1063 01150901453	PS SARBAL K PATHRI
1064 01150901460	PS BHAT MOHALLA HEERPORA
1065 01150902101	PS KRAWOORA
1066 01150902301	HS LANDOORA
1067 01150902504	P/S QAZIPATHRI
1068 01150902553	PS THOKERMOHALLA K MANLOO
1069 01150902603	P/S SHEIKHPORA
1070 01150902701	UPS MANZEMPORA
1071 01150902855	PS SHAKHSAZ MOHALLA PINJURA
1072 01150902904	PS BONAGAM PAHNOO
1073 01150903001	UPS RANGMARG
1074 01150903304	UPS CHEKI SEDOW
1075 01150903353	UPS ADBAL RANGMARG SEDOW
1076 01150903354	UPS CHECK CHOTIPORA
1077 01150903357	PS ADIBAL SEDOW
1078 01150903504	P/S CHAMAN PATHRI
1079 01150903507	P/S LAMNIMARG
1080 01150903555	PS NIKI CHANCHIMARG

1082 01150903557 PS FEERWARD 1083 01150904502 PS MALIK MOHALLA 1084 01150905201 GPS CHOTIGAM 1085 01150905301 PS CHICHI MOHALLA CHEKI SAIDPORA 1086 01151200401 UPS TANGPORA 1087 01151200501 UPS HEINDSITAPORA 1088 01151200601 UPS RESHIPORA BALA	
1084 01150905201 GPS CHOTIGAM 1085 01150905301 PS CHICHI MOHALLA CHEKI SAIDPORA 1086 01151200401 UPS TANGPORA 1087 01151200501 UPS HEINDSITAPORA	
1085 01150905301 PS CHICHI MOHALLA CHEKI SAIDPORA 1086 01151200401 UPS TANGPORA 1087 01151200501 UPS HEINDSITAPORA	
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1087 01151200501 UPS HEINDSITAPORA	
1088 01151200601 UPS RESHIPORA BALA	
1089 01151200901 UPS CHAKOORA	
1090 01151201001 UPS WANGAM	
1091 01151201053 PS CHAN MOHALLA WANGAM	
1092 01151201301 UPS RANIPORA	
1093 01151201501 UPS ZAIPORA	
1094 01151201801 P/S BRARIPORA	
1095 01151202301 UPS GADAPORA	
1096 01151202901 P/S MAKAN DANGERPORA	
1097 01151203601 UPS CHECK SAIDPORA PAYEEN	
1098 01151203603 UPS SHEIKH MOHALLAH CH SAIDPORA	
1099 01151203802 GUPS RAMNAGRI	
1100 01151203803 UPS MERZIPORA BALA	
1101 01151203853 PS MERZIPORA PAYEEN	
1102 01151203855 PS GEEGI MOHALA CHECKI RAMNAGRI	
1103 01151203904 UPS CH. RESHINAGAR	
1104 01151203952 PS CHACKI RESHINAGAR	
1105 01151204001 UPS AMSHIPORA	
1106 01151204052 UPS CHAKI AMSHIPORA	
1107 01151204102 PS HERPORA NOWGAM	
1108 01151204201 P/S CHITRIPORA	
1109 01151204301 UPS GADDIPORA	
1110 01151204401 UPS POSHAMA	
1111 01151204552 PS LONE MOHALLA ADIJAN	
1112 01151204601 P/S KANJIULLAR	
1113 01151205301 UPS PUDSOO	
1114 01151205302 PS RATHER MOHALLA PUDSOO	
1115 01151205401 UPS PANDUSHAN	

1117 01160101503 GOVT. HIGH SCHOOL CHANPALL 1118 01160103104 GOVT. PRIMARY SCHOOL GOORI HAIN 1119 01160103305 GOVT. BOYS MIDDLE SCHOOL KOOTA SATHREE 1120 01160103404 GOVT. PRIMARY SCHOOL CHUNTI MULLA 1121 01160105102 GOVT. MIDDLE SCHOOL KULHAMA 1122 01160105102 GOVT. MIDDLE SCHOOL AMCHI KUNDAL 1123 01160901602 GOVT. MIDDLE SCHOOL AMCHI KUNDAL 1124 01160903002 GOVT. MIDDLE SCHOOL POSHWARI 1125 01160903002 GOVT. MIDDLE SCHOOL POSHWARI 1126 01160903004 GOVT. PRIMARY SCHOOL BANYAREE GARBEE 1127 01160903201 GOVT. PRIMARY SCHOOL BANYAREE GARBEE 1128 01160904102 GOVT. PRIMARY SCHOOL SADUNARA 1129 01160904107 GOVT. PRIMARY SCHOOL SADUNARA 1131 01161401101 GOVT. MIDDLE SCHOOL CHEECHINAR 1133 01161404101 GOVT. MIDDLE SCHOOL CHECKHINAR 1133 01161404001 GOVT. MIDDLE SCHOOL CHECKHINAR 1134 011614040301 GOVT. PRIMARY SCHOOL HUM MOHALLA LAHARWALPORA <tr< th=""><th>1116</th><th>01160101401</th><th>GIRLS MIDDLE SCHOOL ARAGAM</th></tr<>	1116	01160101401	GIRLS MIDDLE SCHOOL ARAGAM
1119	1117		GOVT. HIGH SCHOOL CHANPALL
1119	1118	01160101504	GOVT. PRIMARY SCHOOL GOORI HAJIN
1121	1119		
1122 01160105102 GOVT. MIDDLE SCHOOL KULHAMA 1123 01160901602 GOVT. MIDDLE SCHOOL AMCHI KUNDAL 1124 01160901901 GOVT. MIDDLE SCHOOL POSHWARI 1125 01160903002 GOVT. MIDDLE SCHOOL CHEKI MOHALLA MUKDAMYARI 1126 01160903004 GOVT. PRIMARY SCHOOL BANYAREE GARBEE 1127 01160903201 GOVT. PRIMARY SCHOOL SADUNARA 1129 01160904107 GOVT. PRIMARY SCHOOL SADUNARA 1130 01160905101 GOVT. HIGH SCHOOL BANYAREE SHARKEE 1131 01161401101 GOVT. MIDDLE SCHOOL CHEECHINAR 1132 01161401401 GOVT. MIDDLE SCHOOL KALOOSA 1133 011614040201 GOVT. MIDDLE SCHOOL KALOOSA 1134 011614040301 GOVT. MIDDLE SCHOOL PATUSHAY 1135 01161404030 GOVT. PRIMARY SCHOOL HUM MOHALLA LAHARWALPORA 1136 01161404403 GOVT. PRIMARY SCHOOL MALLA MOHALLA LAHARWALPORA 1137 01161404301 GOVT. MIDDLE SCHOOL BUZERBAL 1138 01161404301 GOVT. PRIMARY SCHOOL MALLA MOHALLA LAHARWALPORA 1139 01161901901 MIDDLE SCHOOL NAJAN-A <td>1120</td> <td>01160103404</td> <td>GOVT. PRIMARY SCHOOL CHUNTI MULLA</td>	1120	01160103404	GOVT. PRIMARY SCHOOL CHUNTI MULLA
1123 01160901602 GOVT. MIDDLE SCHOOL AMCHI KUNDAL 1124 01160901901 GOVT. MIDDLE SCHOOL POSHWARI 1125 01160903002 GOVT. MIDDLE SCHOOL CHEKI MOHALLA MUKDAMYARI 1126 01160903004 GOVT. PRIMARY SCHOOL RAKH MOHALLA 1127 01160903201 GOVT. MIDDLE SCHOOL BANYAREE GARBEE 1128 01160904102 GOVT. PRIMARY SCHOOL SADUNARA 1129 01160904107 GOVT. PRIMARY SCHOOL VARBAL MOHALLA 1130 01160905101 GOVT. PRIMARY SCHOOL VARBAL MOHALLA 1131 01161401101 GOVT. MIDDLE SCHOOL CHEECHINAR 1132 01161401401 GOVT. MIDDLE SCHOOL TURKNADI 1133 01161404201 GOVT. MIDDLE SCHOOL TURKNADI 1133 01161404301 GOVT. MIDDLE SCHOOL PATUSHAY 1135 01161404403 GOVT. PRIMARY SCHOOL HUM MOHALLA LAHARWALPORA 1136 01161404405 PS FISHERMAN COLONY LAHARWALPORA. 1137 01161405301 GOVT. PRIMARY SCHOOL MALLA MOHALLA LAHARWALPORA 1138 01161901903 MIDDLE SCHOOL BANDPORA TULARZOO 1140 01161901903 MIDDLE SCHOOL BANDPORA	1121	01160103405	BOYS PRIMARY SCHOOL ZOBAN
1124	1122	01160105102	GOVT. MIDDLE SCHOOL KULHAMA
1125 01160903002 GOVT. MIDDLE SCHOOL CHEKI MOHALLA MUKDAMYARI 1126 01160903004 GOVT. PRIMARY SCHOOL RAKH MOHALLA 1127 01160903201 GOVT. MIDDLE SCHOOL BANYAREE GARBEE 1128 01160904102 GOVT. PRIMARY SCHOOL SADUNARA 1129 01160904107 GOVT. PRIMARY SCHOOL YARBAL MOHALLA 1130 01160905101 GOVT. HIGH SCHOOL BANYAREE SHARKEE 1131 01161401101 GOVT. MIDDLE SCHOOL CHEECHINAR 1132 01161404101 GOVT. MIDDLE SCHOOL TURKNADI 1133 01161404201 GOVT. MIDDLE SCHOOL KALOOSA 1134 01161404301 GOVT. MIDDLE SCHOOL PATUSHAY 1135 01161404403 GOVT. PRIMARY SCHOOL HUM MOHALLA LAHARWALPORA 1136 01161404405 PS FISHERMAN COLONY LAHARWALPORA. 1137 01161404406 GOVT. PRIMARY SCHOOL MALLA MOHALLA LAHARWALPORA 1138 01161405301 GOVT. MIDDLE SCHOOL MALLA NAJAN 1140 01161901903 MIDDLE SCHOOL BON MOHALLA NAJAN 1141 01161902102 GOVT. PRIMARY SCHOOL MANZOOR BEIGH MOHALLA 1143 01161902311 GOVT. MIDDLE	1123	01160901602	GOVT. MIDDLE SCHOOL AMCHI KUNDAL
1126 01160903004 GOVT. PRIMARY SCHOOL RAKH MOHALLA 1127 01160903201 GOVT. MIDDLE SCHOOL BANYAREE GARBEE 1128 01160904102 GOVT. PRIMARY SCHOOL SADUNARA 1129 01160904107 GOVT. PRIMARY SCHOOL YARBAL MOHALLA 1130 01160905101 GOVT. HIGH SCHOOL BANYAREE SHARKEE 1131 01161401101 GOVT. MIDDLE SCHOOL CHEECHINAR 1132 01161401401 GOVT. MIDDLE SCHOOL TURKNADI 1133 01161404201 GOVT. MIDDLE SCHOOL KALOOSA 1134 01161404301 GOVT. MIDDLE SCHOOL PATUSHAY 1135 01161404403 GOVT. MIDDLE SCHOOL PATUSHAY 1136 01161404403 GOVT. PRIMARY SCHOOL HUM MOHALLA LAHARWALPORA 1137 01161404406 GOVT. PRIMARY SCHOOL MALLA MOHALLA LAHARWALPORA 1138 01161405301 GOVT. MIDDLE SCHOOL GUZERBAL 1139 01161901901 MIDDLE SCHOOL BON MOHALLA NAJAN 1140 01161902102 GOVT. PRIMARY SCHOOL MANZOOR BEIGH MOHALLA 1141 01161902311 GOVT. PRIMARY SCHOOL MANZOOR BEIGH MOHALLA 1144 01161902413 MIDDLE SCHOOL RATHER M	1124	01160901901	GOVT. MIDDLE SCHOOL POSHWARI
1127 01160903201 GOVT. MIDDLE SCHOOL BANYAREE GARBEE 1128 01160904102 GOVT. PRIMARY SCHOOL SADUNARA 1129 01160904107 GOVT. PRIMARY SCHOOL YARBAL MOHALLA 1130 01160905101 GOVT. HIGH SCHOOL BANYAREE SHARKEE 1131 01161401101 GOVT. MIDDLE SCHOOL CHEECHINAR 1132 01161401401 GOVT. MIDDLE SCHOOL TURKNADI 1133 01161404201 GOVT. MIDDLE SCHOOL KALOOSA 1134 01161404301 GOVT. MIDDLE SCHOOL PATUSHAY 1135 01161404403 GOVT. PRIMARY SCHOOL HUM MOHALLA LAHARWALPORA 1136 01161404405 PS FISHERMAN COLONY LAHARWALPORA. 1137 01161404501 GOVT. PRIMARY SCHOOL MALLA MOHALLA LAHARWALPORA 1138 01161405301 GOVT. MIDDLE SCHOOL GUZERBAL 1139 01161901901 MIDDLE SCHOOL BON MOHALLA NAJAN 1140 01161901903 MIDDLE SCHOOL BON MOHALLA NAJAN 1141 01161902102 GOVT. PRIMARY SCHOOL BADPORA TULARZOO 1142 01161902311 GOVT. MIDDLE SCHOOL MANZOOR BEIGH MOHALLA 1143 01161902419 GOVT. PRIMARY SCHOOL WAZA	1125	01160903002	GOVT. MIDDLE SCHOOL CHEKI MOHALLA MUKDAMYARI
1128 01160904102 GOVT. PRIMARY SCHOOL SADUNARA 1129 01160904107 GOVT. PRIMARY SCHOOL YARBAL MOHALLA 1130 01160905101 GOVT. HIGH SCHOOL BANYAREE SHARKEE 1131 01161401101 GOVT. MIDDLE SCHOOL CHEECHINAR 1132 01161401401 GOVT. MIDDLE SCHOOL TURKNADI 1133 01161404201 GOVT. MIDDLE SCHOOL KALOOSA 1134 01161404301 GOVT. MIDDLE SCHOOL PATUSHAY 1135 01161404403 GOVT. PRIMARY SCHOOL HUM MOHALLA LAHARWALPORA 1136 01161404405 PS FISHERMAN COLONY LAHARWALPORA. 1137 01161404301 GOVT. PRIMARY SCHOOL MALLA MOHALLA LAHARWALPORA 1138 01161404301 GOVT. MIDDLE SCHOOL GUZERBAL 1139 01161901901 MIDDLE SCHOOL DE SCHOOL GUZERBAL 1140 01161901903 MIDDLE SCHOOL NAIAN-A 1141 01161902102 GOVT. PRIMARY SCHOOL ABADPORA TULARZOO 1142 01161902311 GOVT. MIDDLE SCHOOL MANZOOR BEIGH MOHALLA 1143 01161902413 MIDDLE SCHOOL MALLPORA TRIGAM 1144 01161902419 GOVT. PRIMARY SCHOOL WAZA MOHALLA	1126	01160903004	GOVT. PRIMARY SCHOOL RAKH MOHALLA
1129 01160904107 GOVT. PRIMARY SCHOOL YARBAL MOHALLA 1130 01160905101 GOVT. HIGH SCHOOL BANYAREE SHARKEE 1131 01161401101 GOVT. MIDDLE SCHOOL CHEECHINAR 1132 01161401401 GOVT. MIDDLE SCHOOL TURKNADI 1133 01161404201 GOVT. MIDDLE SCHOOL KALOOSA 1134 01161404301 GOVT. MIDDLE SCHOOL PATUSHAY 1135 01161404403 GOVT. PRIMARY SCHOOL HUM MOHALLA LAHARWALPORA 1136 01161404405 PS FISHERMAN COLONY LAHARWALPORA. 1137 01161404406 GOVT. PRIMARY SCHOOL MALLA MOHALLA LAHARWALPORA 1138 01161405301 GOVT. MIDDLE SCHOOL GUZERBAL 1139 01161901901 MIDDLE SCHOOL NAJAN-A 1140 01161901903 MIDDLE SCHOOL BON MOHALLA NAJAN 1141 01161902102 GOVT. PRIMARY SCHOOL ABADPORA TULARZOO 1142 01161902311 GOVT. MIDDLE SCHOOL MANZOOR BEIGH MOHALLA 1143 01161902413 MIDDLE SCHOOL MALLPORA TRIGAM 1144 01161902419 GOVT. PRIMARY SCHOOL WAZA MOHALLA 1145 01161902903 GOVT. PRIMARY SCHOOL GANIE MOHALLA </td <td>1127</td> <td>01160903201</td> <td>GOVT. MIDDLE SCHOOL BANYAREE GARBEE</td>	1127	01160903201	GOVT. MIDDLE SCHOOL BANYAREE GARBEE
1130 01160905101 GOVT. HIGH SCHOOL BANYAREE SHARKEE 1131 01161401101 GOVT.MIDDLE SCHOOL CHEECHINAR 1132 01161401401 GOVT. MIDDLE SCHOOL TURKNADI 1133 01161404201 GOVT. MIDDLE SCHOOL KALOOSA 1134 01161404301 GOVT. MIDDLE SCHOOL PATUSHAY 1135 01161404403 GOVT. PRIMARY SCHOOL HUM MOHALLA LAHARWALPORA 1136 01161404405 PS FISHERMAN COLONY LAHARWALPORA. 1137 01161404406 GOVT. PRIMARY SCHOOL MALLA MOHALLA LAHARWALPORA 1138 01161405301 GOVT. MIDDLE SCHOOL GUZERBAL 1139 01161901901 MIDDLE SCHOOL NAJAN-A 1140 01161901903 MIDDLE SCHOOL BON MOHALLA NAJAN 1141 01161902102 GOVT. PRIMARY SCHOOL ABADPORA TULARZOO 1142 01161902311 GOVT. MIDDLE SCHOOL MANZOOR BEIGH MOHALLA 1143 01161902413 MIDDLE SCHOOL MALLPORA TRIGAM 1144 01161902419 GOVT. PRIMARY SCHOOL WAZA MOHALLA 1145 01161902902 MIDDLE SCHOOL RATHER MOHLLA DANGERPORA 1146 01161903004 MIDDLE SCHOOL SHEGANPORA-A	1128	01160904102	GOVT. PRIMARY SCHOOL SADUNARA
1131 01161401101 GOVT.MIDDLE SCHOOL CHEECHINAR 1132 01161401401 GOVT. MIDDLE SCHOOL TURKNADI 1133 01161404201 GOVT.MIDDLE SCHOOL KALOOSA 1134 01161404301 GOVT. MIDDLE SCHOOL PATUSHAY 1135 01161404403 GOVT. PRIMARY SCHOOL HUM MOHALLA LAHARWALPORA 1136 01161404405 PS FISHERMAN COLONY LAHARWALPORA. 1137 01161404406 GOVT. PRIMARY SCHOOL MALLA MOHALLA LAHARWALPORA 1138 01161405301 GOVT.MIDDLE SCHOOL GUZERBAL 1139 01161901901 MIDDLE SCHOOL NAJAN-A 1140 01161901903 MIDDLE SCHOOL NAJAN-A 1141 01161902102 GOVT. PRIMARY SCHOOL ABADPORA TULARZOO 1142 01161902102 GOVT. MIDDLE SCHOOL MANZOOR BEIGH MOHALLA 1143 01161902413 MIDDLE SCHOOL MALLPORA TRIGAM 1144 01161902419 GOVT. PRIMARY SCHOOL WAZA MOHALLA 1145 01161902902 MIDDLE SCHOOL RATHER MOHALLA DANGERPORA 1146 01161903004 MIDDLE SCHOOL SHEGANPORA-A 1148 01161903005 GOVT. MIDDLE SCHOOL GUNDI NOWGAM <td>1129</td> <td>01160904107</td> <td>GOVT. PRIMARY SCHOOL YARBAL MOHALLA</td>	1129	01160904107	GOVT. PRIMARY SCHOOL YARBAL MOHALLA
1132 01161401401 GOVT. MIDDLE SCHOOL TURKNADI 1133 01161404201 GOVT.MIDDLE SCHOOL KALOOSA 1134 01161404301 GOVT. MIDDLE SCHOOL PATUSHAY 1135 01161404403 GOVT. PRIMARY SCHOOL HUM MOHALLA LAHARWALPORA 1136 01161404405 PS FISHERMAN COLONY LAHARWALPORA. 1137 01161404406 GOVT. PRIMARY SCHOOL MALLA MOHALLA LAHARWALPORA 1138 01161405301 GOVT.MIDDLE SCHOOL GUZERBAL 1139 01161901901 MIDDLE SCHOOL NAJAN-A 1140 01161901903 MIDDLE SCHOOL BON MOHALLA NAJAN 1141 01161902102 GOVT. PRIMARY SCHOOL ABADPORA TULARZOO 1142 01161902311 GOVT. MIDDLE SCHOOL MANZOOR BEIGH MOHALLA 1143 01161902413 MIDDLE SCHOOL MALLPORA TRIGAM 1144 01161902419 GOVT. PRIMARY SCHOOL WAZA MOHALLA 1145 01161902902 MIDDLE SCHOOL RATHER MOHLLA DANGERPORA 1146 01161903004 MIDDLE SCHOOL SAKHI MOHALLA 1148 01161903101 GOVT. MIDDLE SCHOOL SHEGANPORA-A 1149 01161903101 GOVT. MIDDLE SCHOOL GUNDI NOWGAM	1130	01160905101	GOVT. HIGH SCHOOL BANYAREE SHARKEE
1133 01161404201 GOVT. MIDDLE SCHOOL KALOOSA 1134 01161404301 GOVT. MIDDLE SCHOOL PATUSHAY 1135 01161404403 GOVT. PRIMARY SCHOOL HUM MOHALLA LAHARWALPORA 1136 01161404405 PS FISHERMAN COLONY LAHARWALPORA. 1137 01161404406 GOVT. PRIMARY SCHOOL MALLA MOHALLA LAHARWALPORA 1138 01161405301 GOVT. MIDDLE SCHOOL GUZERBAL 1139 01161901901 MIDDLE SCHOOL NAJAN-A 1140 01161901903 MIDDLE SCHOOL BON MOHALLA NAJAN 1141 01161902102 GOVT. PRIMARY SCHOOL ABADPORA TULARZOO 1142 01161902311 GOVT. MIDDLE SCHOOL MANZOOR BEIGH MOHALLA 1143 01161902413 MIDDLE SCHOOL MALLPORA TRIGAM 1144 01161902419 GOVT. PRIMARY SCHOOL WAZA MOHALLA 1145 01161902902 MIDDLE SCHOOL RATHER MOHLLA DANGERPORA 1146 01161902903 GOVT. PRIMARY SCHOOL GANIE MOHALLA-B DANGERPORA 1147 01161903004 MIDDLE SCHOOL RAKHI MOHALLA 1148 01161903101 GOVT. MIDDLE SCHOOL GUNDI NOWGAM	1131	01161401101	GOVT.MIDDLE SCHOOL CHEECHINAR
1134 01161404301 GOVT. MIDDLE SCHOOL PATUSHAY 1135 01161404403 GOVT. PRIMARY SCHOOL HUM MOHALLA LAHARWALPORA 1136 01161404405 PS FISHERMAN COLONY LAHARWALPORA. 1137 01161404406 GOVT. PRIMARY SCHOOL MALLA MOHALLA LAHARWALPORA 1138 01161405301 GOVT. MIDDLE SCHOOL GUZERBAL 1139 01161901901 MIDDLE SCHOOL NAJAN-A 1140 01161901903 MIDDLE SCHOOL BON MOHALLA NAJAN 1141 01161902102 GOVT. PRIMARY SCHOOL ABADPORA TULARZOO 1142 01161902311 GOVT. MIDDLE SCHOOL MANZOOR BEIGH MOHALLA 1143 01161902413 MIDDLE SCHOOL MALLPORA TRIGAM 1144 01161902419 GOVT. PRIMARY SCHOOL WAZA MOHALLA 1145 01161902902 MIDDLE SCHOOL RATHER MOHLLA DANGERPORA 1146 01161902903 GOVT. PRIMARY SCHOOL GANIE MOHALLA-B DANGERPORA 1147 01161903004 MIDDLE SCHOOL RAKHI MOHALLA 1148 01161903101 GOVT. MIDDLE SCHOOL GUNDI NOWGAM	1132	01161401401	GOVT. MIDDLE SCHOOL TURKNADI
1135 01161404403 GOVT. PRIMARY SCHOOL HUM MOHALLA LAHARWALPORA 1136 01161404405 PS FISHERMAN COLONY LAHARWALPORA. 1137 01161404406 GOVT. PRIMARY SCHOOL MALLA MOHALLA LAHARWALPORA 1138 01161405301 GOVT. MIDDLE SCHOOL GUZERBAL 1139 01161901901 MIDDLE SCHOOL NAJAN-A 1140 01161901903 MIDDLE SCHOOL BON MOHALLA NAJAN 1141 01161902102 GOVT. PRIMARY SCHOOL ABADPORA TULARZOO 1142 01161902311 GOVT. MIDDLE SCHOOL MANZOOR BEIGH MOHALLA 1143 01161902413 MIDDLE SCHOOL MALLPORA TRIGAM 1144 01161902419 GOVT. PRIMARY SCHOOL WAZA MOHALLA 1145 01161902902 MIDDLE SCHOOL RATHER MOHLLA DANGERPORA 1146 01161902903 GOVT. PRIMARY SCHOOL GANIE MOHALLA-B DANGERPORA 1147 01161903004 MIDDLE SCHOOL RAKHI MOHALLA 1148 01161903005 GOVT. MIDDLE SCHOOL SHEGANPORA-A 1149 01161903101 GOVT. MIDDLE SCHOOL GUNDI NOWGAM	1133	01161404201	GOVT.MIDDLE SCHOOL KALOOSA
1136 01161404405 PS FISHERMAN COLONY LAHARWALPORA. 1137 01161404406 GOVT. PRIMARY SCHOOL MALLA MOHALLA LAHARWALPORA 1138 01161405301 GOVT.MIDDLE SCHOOL GUZERBAL 1139 01161901901 MIDDLE SCHOOL NAJAN-A 1140 01161901903 MIDDLE SCHOOL BON MOHALLA NAJAN 1141 01161902102 GOVT. PRIMARY SCHOOL ABADPORA TULARZOO 1142 01161902311 GOVT. MIDDLE SCHOOL MANZOOR BEIGH MOHALLA 1143 01161902413 MIDDLE SCHOOL MALLPORA TRIGAM 1144 01161902419 GOVT. PRIMARY SCHOOL WAZA MOHALLA 1145 01161902902 MIDDLE SCHOOL RATHER MOHLLA DANGERPORA 1146 01161902903 GOVT. PRIMARY SCHOOL GANIE MOHALLA-B DANGERPORA 1147 01161903004 MIDDLE SCHOOL RAKHI MOHALLA 1148 01161903005 GOVT. MIDDLE SCHOOL SHEGANPORA-A 1149 01161903101 GOVT. MIDDLE SCHOOL GUNDI NOWGAM	1134	01161404301	GOVT. MIDDLE SCHOOL PATUSHAY
1137 01161404406 GOVT. PRIMARY SCHOOL MALLA MOHALLA LAHARWALPORA 1138 01161405301 GOVT. MIDDLE SCHOOL GUZERBAL 1139 01161901901 MIDDLE SCHOOL NAJAN-A 1140 01161901903 MIDDLE SCHOOL BON MOHALLA NAJAN 1141 01161902102 GOVT. PRIMARY SCHOOL ABADPORA TULARZOO 1142 01161902311 GOVT. MIDDLE SCHOOL MANZOOR BEIGH MOHALLA 1143 01161902413 MIDDLE SCHOOL MALLPORA TRIGAM 1144 01161902419 GOVT. PRIMARY SCHOOL WAZA MOHALLA 1145 01161902902 MIDDLE SCHOOL RATHER MOHLLA DANGERPORA 1146 01161902903 GOVT. PRIMARY SCHOOL GANIE MOHALLA-B DANGERPORA 1147 01161903004 MIDDLE SCHOOL RAKHI MOHALLA 1148 01161903005 GOVT. MIDDLE SCHOOL SHEGANPORA-A 1149 01161903101 GOVT. MIDDLE SCHOOL GUNDI NOWGAM	1135	01161404403	GOVT. PRIMARY SCHOOL HUM MOHALLA LAHARWALPORA
1138 01161405301 GOVT.MIDDLE SCHOOL GUZERBAL 1139 01161901901 MIDDLE SCHOOL NAJAN-A 1140 01161901903 MIDDLE SCHOOL BON MOHALLA NAJAN 1141 01161902102 GOVT. PRIMARY SCHOOL ABADPORA TULARZOO 1142 01161902311 GOVT. MIDDLE SCHOOL MANZOOR BEIGH MOHALLA 1143 01161902413 MIDDLE SCHOOL MALLPORA TRIGAM 1144 01161902419 GOVT. PRIMARY SCHOOL WAZA MOHALLA 1145 01161902902 MIDDLE SCHOOL RATHER MOHLLA DANGERPORA 1146 01161902903 GOVT. PRIMARY SCHOOL GANIE MOHALLA-B DANGERPORA 1147 01161903004 MIDDLE SCHOOL RAKHI MOHALLA 1148 01161903005 GOVT. MIDDLE SCHOOL SHEGANPORA-A 1149 01161903101 GOVT. MIDDLE SCHOOL GUNDI NOWGAM	1136	01161404405	PS FISHERMAN COLONY LAHARWALPORA.
1139 01161901901 MIDDLE SCHOOL NAJAN-A 1140 01161901903 MIDDLE SCHOOL BON MOHALLA NAJAN 1141 01161902102 GOVT. PRIMARY SCHOOL ABADPORA TULARZOO 1142 01161902311 GOVT. MIDDLE SCHOOL MANZOOR BEIGH MOHALLA 1143 01161902413 MIDDLE SCHOOL MALLPORA TRIGAM 1144 01161902419 GOVT. PRIMARY SCHOOL WAZA MOHALLA 1145 01161902902 MIDDLE SCHOOL RATHER MOHLLA DANGERPORA 1146 01161902903 GOVT. PRIMARY SCHOOL GANIE MOHALLA-B DANGERPORA 1147 01161903004 MIDDLE SCHOOL RAKHI MOHALLA 1148 01161903005 GOVT. MIDDLE SCHOOL SHEGANPORA-A 1149 01161903101 GOVT. MIDDLE SCHOOL GUNDI NOWGAM	1137	01161404406	GOVT. PRIMARY SCHOOL MALLA MOHALLA LAHARWALPORA
1140 01161901903 MIDDLE SCHOOL BON MOHALLA NAJAN 1141 01161902102 GOVT. PRIMARY SCHOOL ABADPORA TULARZOO 1142 01161902311 GOVT. MIDDLE SCHOOL MANZOOR BEIGH MOHALLA 1143 01161902413 MIDDLE SCHOOL MALLPORA TRIGAM 1144 01161902419 GOVT. PRIMARY SCHOOL WAZA MOHALLA 1145 01161902902 MIDDLE SCHOOL RATHER MOHLLA DANGERPORA 1146 01161902903 GOVT. PRIMARY SCHOOL GANIE MOHALLA-B DANGERPORA 1147 01161903004 MIDDLE SCHOOL RAKHI MOHALLA 1148 01161903005 GOVT. MIDDLE SCHOOL SHEGANPORA-A 1149 01161903101 GOVT. MIDDLE SCHOOL GUNDI NOWGAM	1138	01161405301	GOVT.MIDDLE SCHOOL GUZERBAL
1141 01161902102 GOVT. PRIMARY SCHOOL ABADPORA TULARZOO 1142 01161902311 GOVT. MIDDLE SCHOOL MANZOOR BEIGH MOHALLA 1143 01161902413 MIDDLE SCHOOL MALLPORA TRIGAM 1144 01161902419 GOVT. PRIMARY SCHOOL WAZA MOHALLA 1145 01161902902 MIDDLE SCHOOL RATHER MOHLLA DANGERPORA 1146 01161902903 GOVT. PRIMARY SCHOOL GANIE MOHALLA-B DANGERPORA 1147 01161903004 MIDDLE SCHOOL RAKHI MOHALLA 1148 01161903005 GOVT. MIDDLE SCHOOL SHEGANPORA-A 1149 01161903101 GOVT. MIDDLE SCHOOL GUNDI NOWGAM	1139	01161901901	MIDDLE SCHOOL NAJAN-A
1142 01161902311 GOVT. MIDDLE SCHOOL MANZOOR BEIGH MOHALLA 1143 01161902413 MIDDLE SCHOOL MALLPORA TRIGAM 1144 01161902419 GOVT. PRIMARY SCHOOL WAZA MOHALLA 1145 01161902902 MIDDLE SCHOOL RATHER MOHLLA DANGERPORA 1146 01161902903 GOVT. PRIMARY SCHOOL GANIE MOHALLA-B DANGERPORA 1147 01161903004 MIDDLE SCHOOL RAKHI MOHALLA 1148 01161903005 GOVT. MIDDLE SCHOOL SHEGANPORA-A 1149 01161903101 GOVT. MIDDLE SCHOOL GUNDI NOWGAM	1140	01161901903	MIDDLE SCHOOL BON MOHALLA NAJAN
1143 01161902413 MIDDLE SCHOOL MALLPORA TRIGAM 1144 01161902419 GOVT. PRIMARY SCHOOL WAZA MOHALLA 1145 01161902902 MIDDLE SCHOOL RATHER MOHLLA DANGERPORA 1146 01161902903 GOVT. PRIMARY SCHOOL GANIE MOHALLA-B DANGERPORA 1147 01161903004 MIDDLE SCHOOL RAKHI MOHALLA 1148 01161903005 GOVT. MIDDLE SCHOOL SHEGANPORA-A 1149 01161903101 GOVT. MIDDLE SCHOOL GUNDI NOWGAM	1141	01161902102	GOVT. PRIMARY SCHOOL ABADPORA TULARZOO
1144 01161902419 GOVT. PRIMARY SCHOOL WAZA MOHALLA 1145 01161902902 MIDDLE SCHOOL RATHER MOHLLA DANGERPORA 1146 01161902903 GOVT. PRIMARY SCHOOL GANIE MOHALLA-B DANGERPORA 1147 01161903004 MIDDLE SCHOOL RAKHI MOHALLA 1148 01161903005 GOVT. MIDDLE SCHOOL SHEGANPORA-A 1149 01161903101 GOVT. MIDDLE SCHOOL GUNDI NOWGAM	1142	01161902311	GOVT. MIDDLE SCHOOL MANZOOR BEIGH MOHALLA
1145 01161902902 MIDDLE SCHOOL RATHER MOHLLA DANGERPORA 1146 01161902903 GOVT. PRIMARY SCHOOL GANIE MOHALLA-B DANGERPORA 1147 01161903004 MIDDLE SCHOOL RAKHI MOHALLA 1148 01161903005 GOVT. MIDDLE SCHOOL SHEGANPORA-A 1149 01161903101 GOVT. MIDDLE SCHOOL GUNDI NOWGAM	1143	01161902413	MIDDLE SCHOOL MALLPORA TRIGAM
1146 01161902903 GOVT. PRIMARY SCHOOL GANIE MOHALLA-B DANGERPORA 1147 01161903004 MIDDLE SCHOOL RAKHI MOHALLA 1148 01161903005 GOVT. MIDDLE SCHOOL SHEGANPORA-A 1149 01161903101 GOVT. MIDDLE SCHOOL GUNDI NOWGAM	1144	01161902419	GOVT. PRIMARY SCHOOL WAZA MOHALLA
1147 01161903004 MIDDLE SCHOOL RAKHI MOHALLA 1148 01161903005 GOVT. MIDDLE SCHOOL SHEGANPORA-A 1149 01161903101 GOVT. MIDDLE SCHOOL GUNDI NOWGAM	1145	01161902902	MIDDLE SCHOOL RATHER MOHLLA DANGERPORA
1148 01161903005 GOVT. MIDDLE SCHOOL SHEGANPORA-A 1149 01161903101 GOVT. MIDDLE SCHOOL GUNDI NOWGAM	1146	01161902903	GOVT. PRIMARY SCHOOL GANIE MOHALLA-B DANGERPORA
1149 01161903101 GOVT. MIDDLE SCHOOL GUNDI NOWGAM	1147	01161903004	MIDDLE SCHOOL RAKHI MOHALLA
	1148	01161903005	GOVT. MIDDLE SCHOOL SHEGANPORA-A
1150 01161903103 GOVT. MIDDLE SCHOOL SHAM MOHALLA	1149	01161903101	GOVT. MIDDLE SCHOOL GUNDI NOWGAM
	1150	01161903103	GOVT. MIDDLE SCHOOL SHAM MOHALLA

1151	01161903104	GOVT. MIDDLE SCHOOL MALLPORA
1151		
	01161903401	GOVT. HIGH SCHOOL ZALPORA
1153	01161903402	GOVT. MIDDLE SCHOOL BATHIPORA
1154	01161903403	GOVT. PRIMARY SCHOOL ABDULL ABAD
1155	01161903605	GOVT. MIDDLE SCHOOL DAR MOHALLA
1156	01161904102	GOVT. PRIMARY SCHOOL BONMOHALLA INDERKOTE
1157	01170700705	PS GAHAN (B)
1158	01170701112	UPS PANTHANA
1159	01170701301	UPS LAWA (A)
1160	01171400203	UPS (GIRLS) DHARBI
1161	01171400506	PS CHICHWARA
1162	01171400801	UPS (GIRLS)TIYALAN
1163	01171400804	UPS GORNA
1164	01171401402	UPS PIYASS
1165	01171500606	PS CHINARA
1166	01171502601	PS KUTAL
1167	01171504205	MS PIAYKUL
1168	01171800131	PS BELAPAR
1169	01171800405	PS GWARIAN DHAR
1170	01171800606	PS KARNA
1171	01171800705	UPS NARHANG
1172	01172301106	PS UPPER THUMB
1173	01172303001	UPS TIYARI
1174	01172303002	PS BALWAS
1175	01172800103	MS AFTEE
1176	01172800202	PS WANI PURA
1177	01010300615	UPS Babapora
1178	01172800403	PS KOKAPURA
1179	01172800501	MS GUMRI
1180	01172800702	PS LONE PURA
1181	01172800901	MS MUNGLI
1182	01172801101	MS SUKHNI
1183	01180101601	Govt. MS Dharalta
1184	01180101704	Govt. PS Mainal
1185	01180103301	Govt. UPS Rakhjarog
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1186	01180103602	Govt. UPS (Girls) Sawani	
1187	01180105101	Govt. UPS Tringla	
1188	01180105510	Govt. PS Harmeli	
1189	01181001001	Govt. UPS Famrote	
1190	01181900801	Govt. MS (Girls) Chabba Halsool	
1191	01181900803	Govt. HS Ganote	
1192	01181901004	Govt. UPS Sharore	
1193	01181901801	Govt. UPS Sencha	
1194	01182100704	Govt. PS Gujjarbasti Chanjloo	
1195	01191100301	BMS MIRPORA	
1196	01191100401	BMS BUDERKUND	
1197	01191100604	PS SHEIKH MOHALLA DAGAPORA	
1198	01191100703	MPS DAREND BALA	
1199	01191100901	BMS GADOORA	
1200	01191100903	PS AHANGER MOHALLA GADOORA	
1201	01191100904	PS SONWAR COLONY GADOORA	
1202	01191101104	MS WAYIL WODAR	
1203	01191101105	MPS HYDERMAIDAN	
1204	01191101107	GMS CHANHAR	
1205	01191101114	PS WAYIL WOODER BALLA	
1206	01191101117	PS NAQASHBAND MOHALLA	
1207	01191101118	PS CHAN MOHALLA	
1208	01191101301	MS GUNDI REHMAN	
1209	01191101401	BMS HAKIMGUND	
1210	01191101501	HS HARRAN	
1211	01191101601	BPS HATBARA	
1212	01191101602	MS SINDHBAL	
1213	01191101603	MPS KAMBAYPORA KIRMANABAD	
1214	01191101801	HS MALSHAIBAGH	
1215	01191101901	BPS KACHAN	
1216	01191102202	GHS SHALLABUGH	
1217	01191102203	MPS PETHKUNDAL	
1218	01191102205	MPS PARIBAL	
1219	01191102230	PS SHAH-I-HAMDAN COLONY SHALLABUGH	
1220	01191102304	MS HARDUMERDBAGH	

1222	1221	01191102404	MS SHAHJINAG	
1224 01191103303 GPS DODERHAMA 1225 01191103904 MS GRATABAL KHULMULLA 1226 01191103909 MPS TAKIYA KHULMULLA 1227 01191103910 BMS RANGIL 1228 01191103915 PS Astan Mohalia Bakura 1229 01191104102 MS DIGNIB AL 1230 01191300101 MS DAR MOHALLA 1231 01191300705 GMS BATWINA 1232 01191300901 MS CHOUNTWALIWAR 1234 01191301003 MS CHOUNTWALIWAR 1235 01191301000 MPS NAJAR MOHALLA CHOUNTWAR 1236 01191301000 MPS KRISHNAR CHOUNTWALIWAR 1237 01191301102 MS BATPORA 1238 01191301102 MS BATPORA 1239 01191301401 MS GUNDI ROSHAN 1239 01191301501 MS GUZHAMA 1240 01191301601 MS HALNAR 1241 01191301601 MS HALNAR 1242 01191302105 MS KHERBAGH 1243 01191302103 MS DEVIPORA	1222	01191102405	MPS JAMIA QADEEM	
1225 01191103904 MS GRATABAL KHULMULLA 1226 01191103909 MPS TAKIYA KHULMULLA 1227 01191103910 BMS RANGIL 1228 01191103925 PS Astan Mohalila Bakura 1229 01191104102 MS DIGNIB AL 1230 01191300101 MS DAR MOHALLA 1231 01191300705 GMS BATWINA 1232 01191300901 MS CHANTHAN 1233 01191301003 MS CHOUNTWALIWAR 1234 01191301007 MPS NAJAR MOHALLA CHOUNTWAR 1235 01191301008 MPS KRISHNAR CHOUNTWALIWAR 1236 01191301100 PS CHOWDERY BAGH CHOONT WAR 1237 01191301102 MS BATPORA 1238 01191301401 MS GUNDI ROSHAN 1239 01191301402 MPS LATIGUNDI ROSHAN 1240 01191301501 MS GUZHAMA 1241 01191301501 MS GUZHAMA 1242 01191301701 MS HALNAR 1242 01191301701 MS KHERBAGH 1243 01191302001 MS KHERBAGH 1244 01191302103 MS EVIPORA 1245 01191302104 PS MIKHDAM MOHALLA KORAG 1247 01191302105 MPS MIKHDAM MOHALLA KORAG 1248 01191302105 MPS MIKHDAM MOHALLA KURRAG 1249 01191302105 MPS MIKHDAM MOHALLA KURRAG 1249 01191302001 MS NARAYANBAGH 1249 01191302501 MS NARAYANBAGH 1250 01191302501 MS NARAYANBAGH 1251 01191302701 HS RABITAR 1252 01191302701 HS RABITAR 1253 01191302701 HS RABITAR 1253 01191302701 HS RABITAR 1253 01191302701 MS REPORA 1254 01191302701 MS REPORA 1255 01191302701 MS REPORA 1256 01191302701 MS REPORA 1257 01191302701 MS REPORA 1258 01191302901 MS MALIKPORA	1223	01191102501	PS PATIPORA SALOORA	
1226 01191103909 MPS TAKIYA KHULMULLA 1227 01191103910 BMS RANGIL 1228 01191103925 PS ASTAIN MOHAILA BAKURA 1229 01191104102 MS DIGNIB AL 1230 01191300101 MS DAR MOHALLA 1231 01191300075 GMS BATWINA 1232 01191300001 MS CHANTHAN 1233 01191301003 MS CHOUNTWALIWAR 1234 01191301007 MPS NAJAR MOHALLA CHOUNTWAR 1235 01191301008 MPS KRISHNAR CHOUNTWALIWAR 1236 01191301000 MS SATPORA 1237 01191301102 MS BATPORA 1238 01191301401 MS GUNDI ROSHAN 1239 01191301402 MPS LATIGUNDI ROSHAN 1240 01191301501 MS GUZHAMA 1241 01191301601 MS HALNAR 1242 01191301701 MS KHERBAGH 1243 01191302104 MS KHERBAGH 1244 01191302105 GMS KHOJA BAGH KONDABAL 1244 01191302100 MS DEVIPOR	1224	01191103303	GPS DODERHAMA	
1227 01191103925 PS Astan Mohalla Bakura 1228 01191104102 MS DIGNIB AL 1230 01191300101 MS DAR MOHALLA 1231 01191300705 GMS BATWINA 1232 01191300901 MS CHANTHAN 1233 01191301003 MS CHOUNTWALIWAR 1234 01191301007 MPS NAJAR MOHALLA CHOUNTWAR 1235 01191301008 MPS KRISHNAR CHOUNTWALIWAR 1236 01191301100 PS CHOWDERY BAGH CHOONT WAR 1237 01191301102 MS BATPORA 1238 01191301401 MS GUNDI ROSHAN 1240 01191301501 MS GUZHAMA 1240 01191301501 MS GUZHAMA 1241 01191301601 MS HALNAR 1242 01191301701 MS KHERBAGH 1243 01191301005 GMS KHOJA BAGH KONDABAL 1244 01191302001 MS KURHAMA 1245 01191302103 MS DEVIPORA 1246 01191302103 MS DEVIPORA 1246 01191302200 MS MALKHDAM M	1225	01191103904	MS GRATABAL KHULMULLA	
1228 0191103925 PS Astan Mohalla Bakura 1229 01191104102 MS DIGNIB AL 1230 0191300101 MS DAR MOHALLA 1231 0191300705 GMS BATWINA 1232 01191300901 MS CHANTHAN 1233 0191301003 MS CHOUNTWALIWAR 1234 0191301007 MPS NAJAR MOHALLA CHOUNTWAR 1235 01191301008 MPS KRISHNAR CHOUNTWALIWAR 1236 0191301010 PS CHOWDERY BAGH CHOONT WAR 1237 01191301102 MS BATPORA 1238 01191301401 MS GUNDI ROSHAN 1240 01191301402 MPS LATIGUNDI ROSHAN 1240 01191301501 MS GUZHAMA 1241 01191301601 MS HALNAR 1242 01191301701 MS KHERBAGH 1243 01191302105 GMS KHOJA BAGH KONDABAL 1244 01191302100 MS DEVIPORA 1245 01191302103 MS DEVIPORA 1246 01191302104 PS MUKHDAM MOHALLA KURAG 1249 01191302501	1226	01191103909	MPS TAKIYA KHULMULLA	
1229 01191104102 MS DIGNIB AL 1230 01191300101 MS DAR MOHALLA 1231 01191300705 GMS BATWINA 1232 01191300901 MS CHANTHAN 1233 01191301003 MS CHOUNTWALIWAR 1234 01191301007 MPS NAJAR MOHALLA CHOUNTWAR 1235 01191301008 MPS KRISHNAR CHOUNTWALIWAR 1236 01191301100 PS CHOWDERY BAGH CHOONT WAR 1237 01191301102 MS BATPORA 1238 01191301401 MS GUNDI ROSHAN 1239 01191301402 MPS LATIGUNDI ROSHAN 1240 01191301501 MS GUZHAMA 1241 01191301501 MS HALNAR 1242 01191301701 MS KHERBAGH 1243 01191301905 GMS KHOJA BAGH KONDABAL 1244 01191302001 MS KURHAMA 1245 01191302103 MS DEVIPORA 1246 01191302103 MS DEVIPORA 1247 01191302104 PS MUKHDAM MOHALLA KORAG 1247 01191302105 MPS MIRMOHALLA KURRAG 1248 01191302201 MS NARAYANBAGH 1249 01191302501 MS NARAYANBAGH 1250 01191302701 HS RABITAR 1251 01191302701 HS RABITAR 1252 01191302701 HS RABITAR 1253 01191302701 MS REPORA 1254 01191302701 MS REPORA 1254 01191302701 MS REPORA 1255 01191302701 MS REPORA 1256 01191302701 MS REPORA 1257 01191302701 MS REPORA 1258 01191302901 MS REPORA	1227	01191103910	BMS RANGIL	
1230 01191300101 MS DAR MOHALLA 1231 01191300705 GMS BATWINA 1232 01191300901 MS CHANTHAN 1233 01191301003 MS CHOUNTWALIWAR 1234 01191301007 MPS NAJAR MOHALLA CHOUNTWAR 1235 01191301008 MPS KRISHNAR CHOUNTWALIWAR 1236 01191301101 PS CHOWDERY BAGH CHOONT WAR 1237 01191301102 MS BATPORA 1238 01191301401 MS GUNDI ROSHAN 1240 01191301402 MPS LATIGUNDI ROSHAN 1240 01191301501 MS GUZHAMA 1241 01191301601 MS HALNAR 1242 01191301701 MS KHERBAGH 1243 01191301905 GMS KHOJA BAGH KONDABAL 1244 01191302001 MS KURHAMA 1245 01191302103 MS DEVIPORA 1246 01191302104 PS MUKHDAM MOHALLA KORAG 1247 01191302105 MPS MIRMOHALLA KURRAG 1248 01191302501 MS NARAYANBAGH 1250 01191302502	1228	01191103925	PS Astan Mohalla Bakura	
1231 01191300705 GMS BATWINA 1232 01191300901 MS CHANTHAN 1233 01191301003 MS CHOUNTWALIWAR 1234 01191301007 MPS NAJAR MOHALLA CHOUNTWAR 1235 01191301008 MPS KRISHNAR CHOUNTWALIWAR 1236 01191301010 PS CHOWDERY BAGH CHOONT WAR 1237 01191301102 MS BATPORA 1238 01191301401 MS GUNDI ROSHAN 1249 01191301501 MS GUZHAMA 1241 01191301501 MS HALNAR 1242 01191301701 MS KHERBAGH 1243 01191301701 MS KHERBAGH 1244 01191302001 MS KURHAMA 1245 01191302103 MS DEVIPORA 1246 01191302104 PS MUKHDAM MOHALLA KORAG 1247 01191302105 MPS MIRMOHALLA KURRAG 1248 01191302501 MS NARAYANBAGH 1250 01191302502 PS NARAYAN BAGH (A) 1251 01191302701 HS RABITAR 1252 01191302703 MPS LON	1229	01191104102	MS DIGNIB AL	
1232 01191300901 MS CHANTHAN 1233 01191301003 MS CHOUNTWALIWAR 1234 01191301007 MPS NAJAR MOHALLA CHOUNTWAR 1235 01191301008 MPS KRISHNAR CHOUNTWALIWAR 1236 01191301010 PS CHOWDERY BAGH CHOONT WAR 1237 01191301102 MS BATPORA 1238 01191301401 MS GUNDI ROSHAN 1239 01191301402 MPS LATIGUNDI ROSHAN 1240 01191301501 MS GUZHAMA 1241 01191301601 MS HALNAR 1242 01191301701 MS KHERBAGH 1243 01191301905 GMS KHOJA BAGH KONDABAL 1244 01191302103 MS EVIPORA 1245 01191302103 MS DEVIPORA 1246 01191302104 PS MUKHDAM MOHALLA KORAG 1247 01191302105 MPS MIRMOHALLA KURRAG 1248 01191302501 MS NARAYANBAGH 1250 01191302502 PS NARAYAN BAGH (A) 1251 01191302701 HS RABITAR 1252 01191302703 <td>1230</td> <td>01191300101</td> <td>MS DAR MOHALLA</td>	1230	01191300101	MS DAR MOHALLA	
1233 01191301003 MS CHOUNTWALIWAR 1234 01191301007 MPS NAJAR MOHALLA CHOUNTWAR 1235 01191301008 MPS KRISHNAR CHOUNTWALIWAR 1236 01191301010 PS CHOWDERY BAGH CHOONT WAR 1237 01191301102 MS BATPORA 1238 01191301401 MS GUNDI ROSHAN 1239 01191301402 MPS LATIGUNDI ROSHAN 1240 01191301501 MS GUZHAMA 1241 01191301601 MS HALNAR 1242 01191301701 MS KHERBAGH 1243 01191301905 GMS KHOJA BAGH KONDABAL 1244 01191302001 MS KURHAMA 1245 01191302103 MS DEVIPORA 1246 01191302104 PS MUKHDAM MOHALLA KORAG 1247 01191302105 MPS MIRMOHALLA KURRAG 1248 01191302302 BMS LARSON 1249 01191302501 MS NARAYANBAGH 1250 01191302701 HS RABITAR 1251 01191302701 HS RABITAR 1252 01191302703 MPS LONE MOHALLA RABITAR 1253 01191302801 MS REPORA 1254 01191302901 MS MALIKPORA	1231	01191300705	GMS BATWINA	
1234 01191301007 MPS NAIAR MOHALLA CHOUNTWAR 1235 01191301008 MPS KRISHNAR CHOUNTWALIWAR 1236 01191301010 PS CHOWDERY BAGH CHOONT WAR 1237 01191301102 MS BATPORA 1238 01191301401 MS GUNDI ROSHAN 1239 01191301402 MPS LATIGUNDI ROSHAN 1240 01191301501 MS GUZHAMA 1241 01191301601 MS HALNAR 1242 01191301701 MS KHERBAGH 1243 01191301905 GMS KHOJA BAGH KONDABAL 1244 01191302001 MS KURHAMA 1245 01191302103 MS DEVIPORA 1246 01191302104 PS MUKHDAM MOHALLA KORAG 1247 01191302105 MPS MIRMOHALLA KURRAG 1248 01191302302 BMS LARSON 1249 01191302501 MS NARAYANBAGH 1250 01191302501 MS NARAYANBAGH 1251 01191302701 HS RABITAR 1252 01191302703 MPS LONE MOHALLA RABITAR 1253 01191302801 MS REPORA 1254 01191302901 MS REPORA	1232	01191300901	MS CHANTHAN	
1235 01191301008 MPS KRISHNAR CHOUNTWALIWAR 1236 01191301010 PS CHOWDERY BAGH CHOONT WAR 1237 01191301102 MS BATPORA 1238 01191301401 MS GUNDI ROSHAN 1239 01191301402 MPS LATIGUNDI ROSHAN 1240 01191301501 MS GUZHAMA 1241 01191301601 MS HALNAR 1242 01191301701 MS KHERBAGH 1243 01191301905 GMS KHOJA BAGH KONDABAL 1244 01191302001 MS KURHAMA 1245 01191302103 MS DEVIPORA 1246 01191302104 PS MUKHDAM MOHALLA KORAG 1247 01191302105 MPS MIRMOHALLA KURRAG 1248 01191302302 BMS LARSON 1249 01191302501 MS NARAYANBAGH 1250 01191302701 HS RABITAR 1251 01191302703 MPS LONE MOHALLA RABITAR 1253 01191302801 MS REPORA 1254 01191302901 MS MALIKPORA	1233	01191301003	MS CHOUNTWALIWAR	
1236 01191301010 PS CHOWDERY BAGH CHOONT WAR 1237 01191301102 MS BATPORA 1238 01191301401 MS GUNDI ROSHAN 1239 01191301402 MPS LATIGUNDI ROSHAN 1240 01191301501 MS GUZHAMA 1241 01191301601 MS HALNAR 1242 01191301701 MS KHERBAGH 1243 01191301905 GMS KHOJA BAGH KONDABAL 1244 01191302001 MS KURHAMA 1245 01191302103 MS DEVIPORA 1246 01191302104 PS MUKHDAM MOHALLA KORAG 1247 01191302105 MPS MIRMOHALLA KURRAG 1248 01191302302 BMS LARSON 1249 01191302501 MS NARAYANBAGH 1250 01191302701 HS RABITAR 1251 01191302703 MPS LONE MOHALLA RABITAR 1253 01191302801 MS REPORA 1254 01191302901 MS MALIKPORA	1234	01191301007	MPS NAJAR MOHALLA CHOUNTWAR	
1237 01191301102 MS BATPORA 1238 01191301401 MS GUNDI ROSHAN 1239 01191301402 MPS LATIGUNDI ROSHAN 1240 01191301501 MS GUZHAMA 1241 01191301601 MS HALNAR 1242 01191301701 MS KHERBAGH 1243 01191301905 GMS KHOJA BAGH KONDABAL 1244 01191302001 MS KURHAMA 1245 01191302103 MS DEVIPORA 1246 01191302104 PS MUKHDAM MOHALLA KORAG 1247 01191302105 MPS MIRMOHALLA KURRAG 1248 01191302302 BMS LARSON 1249 01191302501 MS NARAYANBAGH 1250 01191302502 PS NARAYAN BAGH (A) 1251 01191302701 HS RABITAR 1252 01191302801 MS REPORA 1254 01191302901 MS MALIKPORA	1235	01191301008	MPS KRISHNAR CHOUNTWALIWAR	
1238 01191301401 MS GUNDI ROSHAN 1239 01191301402 MPS LATIGUNDI ROSHAN 1240 01191301501 MS GUZHAMA 1241 01191301601 MS HALNAR 1242 01191301701 MS KHERBAGH 1243 01191301905 GMS KHOJA BAGH KONDABAL 1244 01191302001 MS KURHAMA 1245 01191302103 MS DEVIPORA 1246 01191302104 PS MUKHDAM MOHALLA KORAG 1247 01191302105 MPS MIRMOHALLA KURRAG 1248 01191302302 BMS LARSON 1249 01191302501 MS NARAYANBAGH 1250 01191302502 PS NARAYAN BAGH (A) 1251 01191302701 HS RABITAR 1252 01191302703 MPS LONE MOHALLA RABITAR 1253 01191302801 MS REPORA 1254 01191302901 MS MALIKPORA	1236	01191301010	PS CHOWDERY BAGH CHOONT WAR	
1239 01191301402 MPS LATIGUNDI ROSHAN 1240 01191301501 MS GUZHAMA 1241 01191301601 MS HALNAR 1242 01191301701 MS KHERBAGH 1243 01191301905 GMS KHOJA BAGH KONDABAL 1244 01191302001 MS KURHAMA 1245 01191302103 MS DEVIPORA 1246 01191302104 PS MUKHDAM MOHALLA KORAG 1247 01191302105 MPS MIRMOHALLA KURRAG 1248 01191302302 BMS LARSON 1249 01191302501 MS NARAYANBAGH 1250 01191302502 PS NARAYAN BAGH (A) 1251 01191302701 HS RABITAR 1252 01191302703 MPS LONE MOHALLA RABITAR 1253 01191302901 MS REPORA 1254 01191302901 MS MALIKPORA	1237	01191301102	MS BATPORA	
1240 01191301501 MS GUZHAMA 1241 01191301601 MS HALNAR 1242 01191301701 MS KHERBAGH 1243 01191301905 GMS KHOJA BAGH KONDABAL 1244 01191302001 MS KURHAMA 1245 01191302103 MS DEVIPORA 1246 01191302104 PS MUKHDAM MOHALLA KORAG 1247 01191302105 MPS MIRMOHALLA KURRAG 1248 01191302302 BMS LARSON 1249 01191302501 MS NARAYANBAGH 1250 01191302502 PS NARAYAN BAGH (A) 1251 01191302701 HS RABITAR 1252 01191302703 MPS LONE MOHALLA RABITAR 1253 01191302801 MS REPORA 1254 01191302901 MS MALIKPORA	1238	01191301401	MS GUNDI ROSHAN	
1241 01191301601 MS HALNAR 1242 01191301701 MS KHERBAGH 1243 01191301905 GMS KHOJA BAGH KONDABAL 1244 01191302001 MS KURHAMA 1245 01191302103 MS DEVIPORA 1246 01191302104 PS MUKHDAM MOHALLA KORAG 1247 01191302105 MPS MIRMOHALLA KURRAG 1248 01191302302 BMS LARSON 1249 01191302501 MS NARAYANBAGH 1250 01191302502 PS NARAYAN BAGH (A) 1251 01191302701 HS RABITAR 1252 01191302703 MPS LONE MOHALLA RABITAR 1253 01191302801 MS REPORA 1254 01191302901 MS MALIKPORA	1239	01191301402	MPS LATIGUNDI ROSHAN	
1242 01191301701 MS KHERBAGH 1243 01191301905 GMS KHOJA BAGH KONDABAL 1244 01191302001 MS KURHAMA 1245 01191302103 MS DEVIPORA 1246 01191302104 PS MUKHDAM MOHALLA KORAG 1247 01191302105 MPS MIRMOHALLA KURRAG 1248 01191302302 BMS LARSON 1249 01191302501 MS NARAYANBAGH 1250 01191302502 PS NARAYAN BAGH (A) 1251 01191302701 HS RABITAR 1252 01191302703 MPS LONE MOHALLA RABITAR 1253 01191302801 MS REPORA 1254 01191302901 MS MALIKPORA	1240	01191301501	MS GUZHAMA	
1243 01191301905 GMS KHOJA BAGH KONDABAL 1244 01191302001 MS KURHAMA 1245 01191302103 MS DEVIPORA 1246 01191302104 PS MUKHDAM MOHALLA KORAG 1247 01191302105 MPS MIRMOHALLA KURRAG 1248 01191302302 BMS LARSON 1249 01191302501 MS NARAYANBAGH 1250 01191302502 PS NARAYAN BAGH (A) 1251 01191302701 HS RABITAR 1252 01191302703 MPS LONE MOHALLA RABITAR 1253 01191302801 MS REPORA 1254 01191302901 MS MALIKPORA	1241	01191301601	MS HALNAR	
1244 01191302001 MS KURHAMA 1245 01191302103 MS DEVIPORA 1246 01191302104 PS MUKHDAM MOHALLA KORAG 1247 01191302105 MPS MIRMOHALLA KURRAG 1248 01191302302 BMS LARSON 1249 01191302501 MS NARAYANBAGH 1250 01191302502 PS NARAYAN BAGH (A) 1251 01191302701 HS RABITAR 1252 01191302703 MPS LONE MOHALLA RABITAR 1253 01191302801 MS REPORA 1254 01191302901 MS MALIKPORA	1242	01191301701	MS KHERBAGH	
1245 01191302103 MS DEVIPORA 1246 01191302104 PS MUKHDAM MOHALLA KORAG 1247 01191302105 MPS MIRMOHALLA KURRAG 1248 01191302302 BMS LARSON 1249 01191302501 MS NARAYANBAGH 1250 01191302502 PS NARAYAN BAGH (A) 1251 01191302701 HS RABITAR 1252 01191302703 MPS LONE MOHALLA RABITAR 1253 01191302801 MS REPORA 1254 01191302901 MS MALIKPORA	1243	01191301905	GMS KHOJA BAGH KONDABAL	
1246 01191302104 PS MUKHDAM MOHALLA KORAG 1247 01191302105 MPS MIRMOHALLA KURRAG 1248 01191302302 BMS LARSON 1249 01191302501 MS NARAYANBAGH 1250 01191302502 PS NARAYAN BAGH (A) 1251 01191302701 HS RABITAR 1252 01191302703 MPS LONE MOHALLA RABITAR 1253 01191302801 MS REPORA 1254 01191302901 MS MALIKPORA	1244	01191302001	MS KURHAMA	
1247 01191302105 MPS MIRMOHALLA KURRAG 1248 01191302302 BMS LARSON 1249 01191302501 MS NARAYANBAGH 1250 01191302502 PS NARAYAN BAGH (A) 1251 01191302701 HS RABITAR 1252 01191302703 MPS LONE MOHALLA RABITAR 1253 01191302801 MS REPORA 1254 01191302901 MS MALIKPORA	1245	01191302103	MS DEVIPORA	
1248 01191302302 BMS LARSON 1249 01191302501 MS NARAYANBAGH 1250 01191302502 PS NARAYAN BAGH (A) 1251 01191302701 HS RABITAR 1252 01191302703 MPS LONE MOHALLA RABITAR 1253 01191302801 MS REPORA 1254 01191302901 MS MALIKPORA	1246	01191302104	PS MUKHDAM MOHALLA KORAG	
1249 01191302501 MS NARAYANBAGH 1250 01191302502 PS NARAYAN BAGH (A) 1251 01191302701 HS RABITAR 1252 01191302703 MPS LONE MOHALLA RABITAR 1253 01191302801 MS REPORA 1254 01191302901 MS MALIKPORA	1247	01191302105	MPS MIRMOHALLA KURRAG	
1250 01191302502 PS NARAYAN BAGH (A) 1251 01191302701 HS RABITAR 1252 01191302703 MPS LONE MOHALLA RABITAR 1253 01191302801 MS REPORA 1254 01191302901 MS MALIKPORA	1248	01191302302	BMS LARSON	
1251 01191302701 HS RABITAR 1252 01191302703 MPS LONE MOHALLA RABITAR 1253 01191302801 MS REPORA 1254 01191302901 MS MALIKPORA	1249	01191302501	MS NARAYANBAGH	
1252 01191302703 MPS LONE MOHALLA RABITAR 1253 01191302801 MS REPORA 1254 01191302901 MS MALIKPORA	1250	01191302502	PS NARAYAN BAGH (A)	
1253 01191302801 MS REPORA 1254 01191302901 MS MALIKPORA	1251	01191302701	HS RABITAR	
1254 01191302901 MS MALIKPORA	1252	01191302703	MPS LONE MOHALLA RABITAR	
	1253	01191302801	MS REPORA	
1255 01191302905 MS SEHPORA	1254	01191302901	MS MALIKPORA	
	1255	01191302905	MS SEHPORA	

1256	01191303101	MS SHALHAR	
1257	01191303504	MS BANPORA	
1258	01191303703	MS GAMWARA	
1259	01191303802	PS ZIYARAT SHARIEF WALIWAR	
1260	01191303803	MPS OODER MOHALLA WALIWAR	
1261	01191303804	MPS MIR MOHALLA WALIWAR	
1262	01191304001	MS WASKURA	
1263	01191304101	MS WATALBAGH	
1264	01191304206	MPS DOSI MOHALLA WATLAR	
1265	01191304207	MPS BALAPATI WATLAR	
1266	01191304601	MS ZAZNA	
1267	01191305106	BMS NOWABADI MOHALLA	
1268	01191305114	MPS BAGANDER MOHALLA	
1269	01191305204	PS WARIPORA SSA	
1270	01191305501	GMS CHESHMA MANASBAL	
1271	01191400104	MS KAWCHERWAN	
1272	01191400107	PS MIR MOHALLA BONIBAGH	
1273	01191400301	MS REZAN	
1274	01191400304	MPS GOHIPORA	
1275	01191400305	MS REZANPATI	
1276	01191400306	PS CHOONIDAGI GAGANGAIR	
1277	01191400406	MS RAMWARI	
1278	01191400502	HS KACHPATHRI	
1279	01191400507	MS KASANAPATI	
1280	01191400512	PS GRADI PATI HARIGANIWAN	
1281	01191400513	PS GRADIMOHALA BAKHTOORIMOHALA HGN	
1282	01191400602	MS TANGDAGI KRALKHANI	
1283	01191400604	MS PALPORA	
1284	01191400606	PS TEDWA PATI KRAL KHANI HAYAN	
1285	01191400702	MS BOTAKULLAN	
1286	01191400710	PS BABA MOHALLA KULLAN	
1287	01191400801	GMS MAMER	
1288	01191400802	MPS PAKHTOONPATI	
1289	01191400804	MS AWANPATI MAMMER	
1290	01191400809	PS LOHAR BASTI PAKHTOON PATI MAMER	

	01191400901	MS NILGRATH	
1292	01191401205	MS SYED BASTI SURFRAW	
1293	01191401206	PS PAKHTOON PATI TANGPATHRI SUMBAL	
1294	01191401303	PS HERPORA SURFRAW	
1295	01191401403	MS G.B. THUNE	
1296	01191401404	GMS THUNE	
1297	01191401409	PS NAJAR MOHALLA THUNE	
1298	01191401502	MS DARDWOODER	
1299	01191401504	PS AWAN PATI DARDWOODER	
1300	01191401505	PS SANGOO PATI YACHIHAMA	
1301	01191401506	PS LOHAR BASTI YACHIHAMA	
1302	01191401507	PS BANIYA PATI DARDWOODER	
1303	01191500101	GMS AKHAL	
1304	01191500102	MPS WANI MOHALLA AKHAL	
1305	01191500103	PS RESHI MOHALLA AKHAL	
1306	01191500201	BMS ARAHAMA	
1307	01191500202	GMS ARAHAMA	
1308	01191500301	HS ANDERWAN	
1309	01191500302	MS BANGIWAR	
1310	01191500303	MS DARDPORA	
1311	01191500305	PS ZABAN BALLA	
1312	01191500306	MPS BANWAS	
1313	01191500307	MPS BRARI PATHRI ANDERWAN	
1314	01191500501	MS ARIGORIPORA	
1315	01191500701	GMS BARWALLA	
1316	01191500801	MS BRINDARA	
1317	01191501001	MS BONIZEL	
1318	01191501102	GMS CHATTERGUL PAYEEN	
1319	01191501109	MPS GUJRATH	
1320	01191501113	MS BONPORA CHATTERGUL	
1321	01191501201	BMS CHATTERGUL BALA	
1322	01191501202	MPS MAHLISH PAYEEN	
1323	01191501203	PS PATHAN MOHALA BERINDARA	
1324	01191501702	MPS RATHER MOHALLA GOUNCHI MOHALLA	
1325	01191502002	PS KACHNAMBAL BALA	

1326	01191502003	PS GUJJARPATI KACHNAMBAL	
1327	01191502004	MS CHECKI KACHNAMBAL	
1328	01191502007	MPS NAMBAL	
1329	01191502101	MS KATHI WANGETH	
1330	01191502203	GMS KANGAN	
1331	01191502401	MS KIJPORA	
1332	01191502501	MS KUNMULLA	
1333	01191502806	MS MAKHALI MOHALLA	
1334	01191503101	GMS NARANNAGH	
1335	01191503202	MS NILLA NAJIWAN	
1336	01191503203	MPS GRADE NAJWAN	
1337	01191503402	PS BRUGH KHANAN	
1338	01191503501	PS PETHPORA CHATTERGUL	
1339	01191503601	MS PHALNAAR	
1340	01191503602	MPS TANGPATHRI PHALNAAD	
1341	01191503702	MPS BUCHRU PATI	
1342	01191503802	BMS PRENG	
1343	01191503804	MS GUJJAR PATI PRENG	
1344	01191503807	MPS PAZINDARA GUJJARPATI	
1345	01191503901	PS SATRUNA A	
1346	01191503902	PS SATRINA-B	
1347	01191503906	PS BAKTOORI MOHALLA SATRINA-B	
1348	01191504001	MS TANGCHATTER	
1349	01191504204	PS DOGA WANIARM WANGATH	
1350	01191504308	PS PAYEEN BAILA WUSAN	
1351	01191504311	MPS SHAH MOHALLA WUSAN	
1352	01191504314	PS KHAN MOHALLA CHOWDRINAR	
1353	01191504502	HS PATI YARMUQAM	
1354	01191504503	PS GUJJARPATI YARMUQAM	
1355	01200600105	PS DEDARBASTI	
1356	01200600401	MS PACHGAM NARD	
1357	01200600403	MS ZAIDRAN	
1358	01200600404	KOLI MOHALLA PACHGAM NARD	
1359	01200600501	MS ORIEL	
1360	01200600801	MS KANCHLOO	

1361	01200601002	MS RAZLOO
1362	01200601701	MS GUNDI PORA
1363	01200601901	MS KHARGUND
1364	01200602001	MS CHURAT
1365	01200602004	PS KRALCHECK CHURAT
1366	01200602102	MS DEVSAR
1367	01200602104	GMS DEVSOR
1368	01200602307	PS JANPORA
1369	01200602602	GMS LAMER
1370	01200602609	GMS BRINAL
1371	01200602801	MS DARDGUND
1372	01200602804	M S TASSAR
1373	01200604401	MS GUNDIKILAM
1374	01200604402	MS BONPORA GUND
1375	01200604801	MSTANKIPORA
1376	01200605201	MS Y B PORA
1377	01200605301	MS MANDHOLA
1378	01200700601	MS KOREL
1379	01200701301	MS DURHAMA
1380	01200701901	MS CHACHAMULA
1381	01200702201	MS B. BALA
1382	01200702701	MS KOUSERBAL
1383	01200702807	MS ZAJIMARG
1384	01200703004	PS MARGIBAL PAYEEN
1385	01200704602	PS TARPORA
1386	01200901401	BMS RATHER PORA NILLOW SSA
1387	01200901801	BMS HADIGAM
1388	01200903602	MS TAKIA BEGAM
1389	01200903707	PS HERPORA MIRHAMA
1390	01200904102	PS NAIBASTI NURSINGPORA
1391	01201000301	MS NANIBUGH
1392	01201000503	PS TAHIRABAD KANIPORA
1393	01201000601	BMS SHRUTH
1394	01201001003	SSA PS NOORPORA PONIWAH
1395	01201001201	MS KAHROT

1396	01201001402	PS GANIE MOHALLA ZAZRIPORA	
1397	01201001503	PS TENGSERGAM	
1398	01201001504	PS DARMOHALLA TENGSERGAM SSA	
1399	01201001603	MSKATRASOO	
1400	01201002301	MS CHECKI PORA	
1401	01201002401	BMS BRAZLOO	
1402	01201002603	MIDDLE SCHOOL HANJIPORA PAHLOO	
1403	01201002801	MIDDLE SCHOOL KHALOORA	
1404	01201002902	MIDDLE SCHOOL MALWAN	
1405	01201002903	MIDDLE SCHOOL RANGWARD MALWAN	
1406	01201002908	PRIMARY SCHOOL ARAMBAG MALWAN	
1407	01201003002	PRIMARY SCHOOL GOJARBASTI BANIMULLA	
1408	01201003004	MIDDLE SCHOOL MIRPORA BANIMULLA	
1409	01201003005	PS HERPORA BANIMULLAH	
1410	01201003101	MIDDLE SCHOOL CHANDERGEE	
1411	01201003202	GMS SANGUS	
1412	01201003303	PS MUKDAM MOHALLA SSA	
1413	01201003702	GMS GUDDER	
1414	01201004107	SSA PS MALPORA CHAMBAGUND	
1415	01201201002	MS TOLIPORA(SSA)	
1416	01201201004	PS SADAKPORA	
1417	01201201801	PS LASSI PORA	
1418	01201201903	MS NAID PORA	
1419	01201202101	MS BUCHROO	
1420	01201202201	MS BRAZLOO	
1421	01201202803	MS RAHMOLLAHA	
1422	01201204001	HS NOWPORA NPKP	
1423	01201204002	MS KHAR PORA	
1424	01201204003	PS TENGPORA	
1425	01201204201	MS RAM PORA	
1426	01201800301	MS KOKER GUND	
1427	01201800402	HS BUDROO	
1428	01201800501	BMS TANGJEN	
1429	01201800502	PS IKRAJPORA TANGJEN	
1430	01201800703	PS HERPORA MATTIBUGH (SSA)	

1431	01201800901	GMS BALSOO
1432	01201801201	MS SOPER
1433	01201801401	MS DAMIDULLAH
1434	01201801701	GMS GUND CHAHAL
1435	01201802801	MS DASSEND
1436	01201803201	HS BATI PORA RMSA
1437	01201804001	MS KADDER
1438	01201805401	MS TANTRAY PORA
1439	01201806001	MS DERAPORA
1440	01211600703	GPS BIDRA
1441	01220900401	GOVT G.H.S GHAGWAL
1442	01221804801	P.S KAPAI
1443	01221811101	PS BASSI KALAN

List of ICT @ Schools (Secondary/Higher Secondary)

S.N	District_name	Block_name	School_name	Udise_sch_code
1.	ANANTNAG	BIJBEHARA	HS DADOO	1060500101
2.	ANANTNAG	BIJBEHARA	HS GB KHALIL	1060504801
3.	ANANTNAG	BIJBEHARA	HS H P BAGH	1060504501
4.	ANANTNAG	DORU	HS HILLER	1060800303
5.	ANANTNAG	SHANGUS	GOVT HSS CHAKLIPORA	1061404004
6.	ANANTNAG	VAILOO	HSS LESSU	1061602101
7.	ANANTNAG	VERINAG	HS CHOWGUND	1061701902
8.	BADGAM	B.K.PORA	HS WAGOORA	1040501701
9.	BADGAM	BEERWAH	HS ATTINA	1040303703
10.	BADGAM	BEERWAH	HS BONHAMA	1040302304
11.	BADGAM	BEERWAH	HS CHANAPORA	1040301501
12.	BADGAM	BEERWAH	HS GONDIPORA	1040304501
13.	BADGAM	BEERWAH	HS NAJAN	1040301003
14.	BADGAM	BUDGAM	BHS OMPORA	1040102904
15.	BADGAM	CHADOORA	Govt High School HANJOORA	1040601302
16.	BADGAM	CHARI-SHARIEF	HS CHALLAYAN	1040700701
17.	BADGAM	CHARI-SHARIEF	HS NAGABAL	1040700702
18.	BADGAM	HARDU-PUNZOO	HS DANCHAN	1041004801
19.	BADGAM	HARDU-PUNZOO	HS HARIWANAN	1041004001
20.	BADGAM	HARDU-PUNZOO	HS RAWALPORA	1041001801
21.	BADGAM	KHAG	HS SITAHARAN	1041803201
22.	BADGAM	KHANSAHIB	HS RAITHAN	1041100301
23.	BADGAM	KHANSAHIB	HS SHANIPORA	1041101301
24.	BADGAM	KHANSAHIB	HST.F SHAH	1041107301
25.	BADGAM	MAGAM	High School Badran	1041301102
26.	BADGAM	MAGAM	HS ICHIHAMA	1041301001
27.	BADGAM	NAGAM	BHS NOWPORA	1041500401
28.	BADGAM	NAGAM	HS BRARI GUND	1041502202
29.	BADGAM	NAGAM	HS BUZGOO	1041501301
30.	BADGAM	NARBAL	BHS BATAPORA	1041601303
31.	BADGAM	SOIBUGH	GIRLS HIGH SCHOOL SOIBUGH	1041701701

32.	BADGAM	SOIBUGH	HS DURBAL	1041706208
33.	BADGAM	SOIBUGH	HS GALWANPORA	1041706001
34.	BANDIPORA	SUMBAL	GOVT HIGH SCHOOL TRIGAM	1161902401
35.	BANDIPORA	SUMBAL	GOVT. HIGH SCHOOL ZALPORA	1161903401
36.	BARAMULA	CHANDOOSA	HS NAGBAL	1022301601
37.	BARAMULA	DANGERPORA	HS SAIDPORA	1020501601
38.	BARAMULA	ROHAMA	G M S PANZALLA	1021504603
39.	BARAMULA	TANGMARG	HS GOGALDARA	1022007702
40.	BARAMULA	WAGOORA	GHS WAGOORA	1022202202
41.	DODA	ASSAR	GHS BARI	1090100201
42.	DODA	ASSAR	HS HAMBAL	1090100902
43.	DODA	ASSAR	HS ROAT	1090102304
44.	DODA	ASSAR	HS THANDA PANI	1090100608
45.	DODA	ASSAR	LHS JATHI	1090101101
46.	DODA	ASSAR	LHS KALOTHA	1090101706
47.	DODA	BHADERWAH	GHS MANTHALA	1091203901
48.	DODA	BHADERWAH	HS MATHOLA	1091204001
49.	DODA	BHADERWAH	LHS NAGAR	1091206301
50.	DODA	BHAGWAH	GHS DHAROUTH	1092601001
51.	DODA	BHAGWAH	GHSS GURMAL	1092600613
52.	DODA	BHAGWAH	HS BHATA	1092600506
53.	DODA	BHAGWAH	HS GAGLA	1092601601
54.	DODA	BHAGWAH	HSS MALLAN	1092600513
55.	DODA	BHAGWAH	LHS MANJMI	1092600307
56.	DODA	BHALESSA	GHS KILHOTRAN	1090603401
57.	DODA	BHALESSA	HS ALINI	1090600301
58.	DODA	BHALESSA	HS DHAIWARI	1090602002
59.	DODA	BHALESSA	HS GANGOTA	1090600302
60.	DODA	BHALESSA	HS KANSAR	1090603801
61.	DODA	BHALESSA	HS THALORN	1090604901
62.	DODA	BHALESSA	LHS KHARANGAL	1090603701
63.	DODA	BHALLA	GGLHS BHALLA	1090900901
64.	DODA	BHALLA	GHS DUGLI	1090902301
65.	DODA	BHALLA	GHS BHAGRATHA	1090900801
66.	DODA	BHALLA	GHS CHATRA	1090901201

67.	DODA	BHATYAS	GHS JOURA KHURD	1091602101
68.	DODA	BHATYAS	HS BATOGARA	1091604501
69.	DODA	BHATYAS	HS BUDHLI	1091600201
70.	DODA	BHATYAS	HS CHABBA	1091604301
71.	DODA	BHATYAS	HS CHALLER BATHRI	1091600702
72.	DODA	BHATYAS	HS CHAMPAL	1091601101
73.	DODA	BHATYAS	HS CHINYAS	1091600802
74.	DODA	BHATYAS	HS DHARYOUTH	1091601202
75.	DODA	BHATYAS	HS DUGROND	1091600303
76.	DODA	BHATYAS	HS GUNDOW	1091601501
77.	DODA	BHATYAS	HS HADDEL	1091601801
78.	DODA	BHATYAS	HS KANSOO	1091602501
79.	DODA	BHATYAS	HS MALATH	1091603103
80.	DODA	BHATYAS	HS MANOIE	1091600403
81.	DODA	BHATYAS	HS MANOO	1091602901
82.	DODA	BHATYAS	HS NAGNI	1091602602
83.	DODA	BHATYAS	HS SANWARA	1091603701
84.	DODA	BHATYAS	HS TILOGRA	1091603807
85.	DODA	BHATYAS	HS TRANKHAL	1091603904
86.	DODA	DODA	GHS PARYOTE	1092402703
87.	DODA	DODA	GHSS TROWN	1092402601
88.	DODA	DODA	GOVT. GIRLS HIGH SCHOOL PUL DODA	1092404005
89.	DODA	DODA	H S BIJARNI	1092400513
90.	DODA	DODA	HS PANJSOO	1092402103
91.	DODA	DODA	HS SARSI	1092402201
92.	DODA	DODA	HSS KOTI	1092401204
93.	DODA	GHAT	GHS BHABORE	1090300601
94.	DODA	GHAT	GHS UDHYANPUR	1090303504
95.	DODA	GHAT	GLHS SHARERNA	1090303104
96.	DODA	GHAT	HS BHELLI	1090300117
97.	DODA	GHAT	HS UGAD	1090303601
98.	DODA	GHAT	LHS KULUHAND	1090302303
99.	DODA	GUNDNA	GHS BARSHALLA	1090400401
100.	DODA	GUNDNA	HS Malwana	1090401503
101.	DODA	GUNDNA	HS KHANKOOT	1090401201

102.	DODA	GUNDNA	LHS CHATTA	1090400702
103.	DODA	THATHRI	GOVT.HS CHAGSOO	1091701001
104.	DODA	THATHRI	HS BHALARA	1091702501
105.	DODA	THATHRI	HS GOSTI	1091701701
106.	DODA	THATHRI	HS JAGOTA	1091702601
107.	DODA	THATHRI	HS PONEJA	1091704101
108.	DODA	THATHRI	HS THALELLA	1091705501
109.	DODA	THATHRI	HS(B) THATRI	1091705624
110.	DODA	THATHRI	LHS PANTHAN	1091704301
111.	GANDERBAL	HARIGANWAN	HS GAGANGEER	1191400302
112.	GANDERBAL	HARIGANWAN	HS SUMBAL BALA	1191401202
113.	GANDERBAL	KANGAN	BHS AKHAL	1191501301
114.	JAMMU	ARNIA	GHS ARNIA	1130207301
115.	JAMMU	ARNIA	GHS SAID GARH	1130205401
116.	JAMMU	ARNIA	HS ADLEHAR (RMSA)	1130200101
117.	JAMMU	ARNIA	HS PINDI SAROCHAN	1130205101
118.	JAMMU	ARNIA	HS TREVA	1130206101
119.	JAMMU	BHALWAL	HS BATHERA (RMSA)	1130300204
120.	JAMMU	BHALWAL	HS DOOMI	1130301201
121.	JAMMU	BHALWAL	HS GORDA	1130301901
122.	JAMMU	BHALWAL	HS KHERI(RMSA)	1130303201
123.	JAMMU	BHALWAL	HS MARJALI (RMSA)	1130300202
124.	JAMMU	BHALWAL	HS MATHWAR	1130303801
125.	JAMMU	BHALWAL	HS RANJAN	1130302403
126.	JAMMU	BHALWAL	HS SAROTE (RMSA)	1130305201
127.	JAMMU	BHALWAL	HS SERI PANDITAN	1130305301
128.	JAMMU	BHALWAL	MS BHAGANI	1130300401
129.	JAMMU	BISHNAH	GHS DEOLI	1130402601
130.	JAMMU	BISHNAH	GHS NUGRAN (RMSA)	1130407301
131.	JAMMU	BISHNAH	HS BHATYARI	1130400201
132.	JAMMU	BISHNAH	HS CHAK MURAR (RMSA)	1130401201
133.	JAMMU	BISHNAH	HS KHAIRI	1130403704
134.	JAMMU	CHOWKI CHOURA	HS GHAR MAJOOR(RMSA)	1130502102
135.	JAMMU	CHOWKI CHOURA	HS KANEHRI (RMSA)	1130503201
136.	JAMMU	CHOWKI CHOURA	HS MAJJAM (RMSA)	1130501704

137.	JAMMU	CHOWKI CHOURA	HS MALLAH	1130504101
138.	JAMMU	CHOWKI CHOURA	HS NATHAL	1130504801
139.	JAMMU	CHOWKI CHOURA	HS PANGIARI	1130505201
140.	JAMMU	CHOWKI CHOURA	HS PANYA (RMSA)	1130501302
141.	JAMMU	CHOWKI CHOURA	HS PUKHARNI (RMSA)	1130505301
142.	JAMMU	CHOWKI CHOURA	HS SUMAH (RMSA)	1130506202
143.	JAMMU	CHOWKI CHOURA	HS SUNGAL	1130506201
144.	JAMMU	DANSAL	HS BADSOO(RMSA)	1130600101
145.	JAMMU	DANSAL	HS BHATYARI(RMSA).	1130600701
146.	JAMMU	DANSAL	HS DOMAIL(RMSA)	1130607601
147.	JAMMU	DANSAL	HS KANYALA	1130603701
148.	JAMMU	DANSAL	HS KATAL BATAL	1130603901
149.	JAMMU	DANSAL	HS TARRAH	1130607801
150.	JAMMU	DANSAL	HSS GUNDLA	1130600301
151.	JAMMU	GANDHI NAGAR	HS CHATTA (RMSA)	1130709906
152.	JAMMU	GANDHI NAGAR	HS DIGIANA(RMSA).	1130706701
153.	JAMMU	GANDHI NAGAR	HS QASIM NAGAR (RMSA)	1130708301
154.	JAMMU	GANDHI NAGAR	HS SANDHI	1130709603
155.	JAMMU	GANDHI NAGAR	LHS BAIN BAJALTA	1130700301
156.	JAMMU	JAMMU	GHS BHAGWATI NAGAR	1131905201
157.	JAMMU	JAMMU	GHS CITY CHOWK	1131902503
158.	JAMMU	JAMMU	GHS GOLE PANJPEER	1131904402
159.	JAMMU	JAMMU	GHS JANIPUR COLONY	1131903601
160.	JAMMU	JAMMU	GHS KACHI CHOWANI	1131902203
161.	JAMMU	JAMMU	GHS RESHAM GHAR	1131901201
162.	JAMMU	JAMMU	GHS TOPHSHERKHANIA	1131900401
163.	JAMMU	JAMMU	GMS PATTA BOHRI	1131905001
164.	JAMMU	JAMMU	HS GHASS MANDI	1131900701
165.	JAMMU	JAMMU	MS UDHEYWALA	1131900204
166.	JAMMU	JOURIAN	HS BELA JAMANA (RMSA)	1130900703
167.	JAMMU	JOURIAN	HS GURHA MANHASA	1130903401
168.	JAMMU	JOURIAN	HS PANJGARAIN	1130904301
169.	JAMMU	KHOUR	GHS KHOUR	1131003916
170.	JAMMU	KHOUR	HS BUDWAL(RMSA)	1131000701
171.	JAMMU	KHOUR	HS DATYAL	1131001601

172.	JAMMU	KHOUR	HS H.P. SIDHAR	1131002901	
173.	JAMMU	KHOUR	HS KALAH (RMSA)	1131003301	
174.	JAMMU	MARH	GHS GOL GUJRAL	1131105102	
175.	JAMMU	MARH	GHS KAHANA CHAK	1131106202	
176.	JAMMU	MARH	GHS SHAMA CHAK	1131112701	
177.	JAMMU	MARH	HS AKAL PUR(RMSA)	1131100101	
178.	JAMMU	MARH	HS CHAK RALI (RMSA)	1131102301	
179.	JAMMU	MARH	HS SANDWAN	1131111401	
180.	JAMMU	MARH	MS SIMBLI	1131113101	
181.	JAMMU	MIRAN SAHIB	GHS BADYAL BRAHAMANA	1131200202	
182.	JAMMU	MIRAN SAHIB	GHS SIMBAL CAMP	1131206204	
183.	JAMMU	MIRAN SAHIB	HS BASTI SIMBAL (GOVIND SINGH PURA) (RMSA)	1131207606	
184.	JAMMU	MIRAN SAHIB	HS KOTLI MIAN FATEH (RMSA)	1131204802	
185.	JAMMU	R.S. PURA	GHS BASTI GULAB GARH	1131500901	
186.	JAMMU	R.S. PURA	GHS HARIPUR (RMSA)	1131504201	
187.	JAMMU	R.S. PURA	GHS KALYANA	1131504802	
188.	JAMMU	R.S. PURA	GHS KALYOEN (RMSA)	1131504701	
189.	JAMMU	R.S. PURA	GHS RANGPUR MOULANIAN	1131500801	
190.	JAMMU	R.S. PURA	GHS SATARYAN	1131509202	
191.	JAMMU	R.S. PURA	GHS SEER BLAH	1131509401	
192.	JAMMU	R.S. PURA	HS BIAS PUR	1131501402	
193.	JAMMU	R.S. PURA	HS CHANDU CHAK (RMSA)	1131502602	
194.	JAMMU	SATWARI	GHS CHATHA PIND (RMSA)	1131702301	
195.	JAMMU	SATWARI	HS BARJALA (RMSA)	1131700601	
196.	JAMMU	SATWARI	HS GIDDER GALLIAN	1131703301	
197.	JAMMU	SATWARI	HS OLD SATWARI	1131707401	
198.	JAMMU	SATWARI	HS RAIPUR SATWARI	1131708101	
199.	KATHUA	BANI	GHS BARMOTA	1141704601	
200.	KATHUA	BANI	GHS DHAGGAR	1141706201	
201.	KATHUA	BANI	GHS DUGGAN	1141701603	
202.	KATHUA	BANI	GOVT HIGH SCHOOL CHNADYAR	1141702703	
203.	KATHUA	BANI	GOVT HIGH SCHOOL DOULAH	1141701401	
204.	KATHUA	BANI	GOVT HIGH SCHOOL KANTHAL	1141702301	
205.	KATHUA	BANI	GOVT HIGH SCHOOL BANJAL	1141700701	

			GOVT HR. SEC. SCHOOL	
206.	KATHUA	BANI	ROULKA	1141700301
207.	KATHUA	BANI	GOVT Hr. Sec. SCHOOL TAPPER	1141703001
208.	KATHUA	BANI	HS MANDRERA	1141701202
209.	KATHUA	BANI	HS CHANDAL	1141700201
210.	KATHUA	BANI	HS GHUTTU	1141700401
211.	KATHUA	BASHOLI	GHS BHIKER	1141402702
212.	KATHUA	BASHOLI	GHS PLAKH	1141400901
213.	KATHUA	BASHOLI	GHS THEIN	1141401601
214.	KATHUA	BASHOLI	Govt. High School JANKHAR	1141401404
215.	KATHUA	BASHOLI	Govt. High School Sialag	1141402801
216.	KATHUA	BHADDU	GOVT. HIGH SCHOOL AGLIDHAR	1141000502
217.	KATHUA	BHADDU	GOVT. HIGH SCHOOL BAROTA	1141000603
218.	KATHUA	BHADDU	GOVT. HIGH SCHOOL MAKWAL	1141002302
219.	KATHUA	BHADDU	GOVT. HIGH SCHOOL UPPER RAJWALTA	1141000304
220.	KATHUA	BILLAWAR	HS BANHORE	1141101505
221.	KATHUA	BILLAWAR	HS DEHOTA	1141100203
222.	KATHUA	BILLAWAR	HS DHAR DUGNOO	1141100501
223.	KATHUA	BILLAWAR	HS HOTTAR	1141101001
224.	KATHUA	BILLAWAR	HS KUND	1141100506
225.	KATHUA	BILLAWAR	HS SUKRALA DEVI	1141102801
226.	KATHUA	KATHUA	HS LACHHIPUR	1140101601
227.	KATHUA	LAKHANPUR	GHS DILWAN	1140501303
228.	KATHUA	LAKHANPUR	GHS GOVINDSAR	1140502103
229.	KATHUA	MAHANPUR	GOVT M/S ATHIALTA	1141601408
230.	KATHUA	MAHANPUR	GOVT.MS GHODAL	1141601001
231.	KATHUA	MALAHAR	GHS MALAD	1141300607
232.	KATHUA	MALAHAR	GHS NATHI	1141300401
233.	KATHUA	MALAHAR	GHS SADROTA	1141301507
234.	KATHUA	MALAHAR	GOVT HIGH SCHOOL LAHARI	1141301004
235.	KATHUA	MALAHAR	HS BAJOHI	1141300810
236.	KATHUA	MALAHAR	HS BANJAL BHATWAL	1141301601
237.	KATHUA	MALAHAR	HS NAJOTE	1141300903
238.	KATHUA	SALLAN	HS PARANGOLI	1141800103

239.	KISHTWAR	DRABSHALLA	HS BISSANWALI	1171503604
240.	KISHTWAR	DRABSHALLA	HS BUGRANA	1171500801
241.	KISHTWAR	DRABSHALLA	HS KITHER	1171502401
242.	KISHTWAR	DRABSHALLA	HS LASS	1171502701
243.	KISHTWAR	DRABSHALLA	HS NAGHBATNA	1171503201
244.	KISHTWAR	INDERWAL	HS CHINGAM	1171800208
245.	KISHTWAR	INDERWAL	HS DADPETH	1171800802
246.	KISHTWAR	INDERWAL	HS GURINALLA	1171800109
247.	KISHTWAR	INDERWAL	HS SINGPORA	1171800611
248.	KISHTWAR	KISHTWAR	HSS KESHWAN	1170701103
249.	KISHTWAR	MARWAH	HS ANJAR	1170201601
250.	KISHTWAR	MARWAH	HS DEHARNA	1170200702
251.	KISHTWAR	MARWAH	HS KIYAR	1170200406
252.	KISHTWAR	MARWAH	HS LOPARA	1170200501
253.	KISHTWAR	MARWAH	HS MANZGAM QADERNA	1170201502
254.	KISHTWAR	MARWAH	HS NOWPACHI GIRLS	1170201002
255.	KISHTWAR	NAGSENI	HS(GIRLS)KUNDGWARI	1171401309
256.	KISHTWAR	PADDER	HS MACHAIL	1172302201
257.	KISHTWAR	PADDER	HS PALALI	1172302701
258.	KISHTWAR	PADDER	HS THUMB	1172301101
259.	KISHTWAR	PADDER	HSS LIGRI	1172302001
260.	KISHTWAR	WARWAN	HS BASMINA	1172800201
261.	KISHTWAR	WARWAN	HS INSHAN	1172800601
262.	KISHTWAR	WARWAN	HS MARGI	1172800701
263.	KULGAM	YARIPORA	HS KANJI KULLA	1201800801
264.	KUPWARA	KUPWARA	HS GUSHEE	1010502303
265.	KUPWARA	TANGDAR	GHS KANDI	1010200801
266.	PULWAMA	KAKAPORA	BHS KHADERMOH	1050304501
267.	PUNCH	BAFLIAZ	MS TARARANWALI	1110100101
268.	PUNCH	MANDI	HS DUNNU GAM	1110500803
269.	PUNCH	MANDI	MS GADRAH	1110501404
270.	PUNCH	MANKOTE	HS BREELA	1110601001
271.	PUNCH	MANKOTE	HS TAIN	1110600408
272.	PUNCH	MANKOTE	HS UCHHAD	1110600901
273.	PUNCH	NANGALI	HS DANNA DOOYIAN	1110800805

274.	PUNCH	NANGALI	HS QASBA	1110800201
275.	PUNCH	SURANKOTE	HS DEHRI MASEET	1111202403
276.	PUNCH	SURANKOTE	HS NANDYALI	1111200909
277.	PUNCH	SURANKOTE	HS RAJARA	1111201003
278.	RAJAURI	BALJARALLAN	HS LADYOTE	1121901402
279.	RAJAURI	BALJARALLAN	HS POTHA	1121901601
280.	RAJAURI	BALJARALLAN	HS SAGOTE	1121900601
281.	RAJAURI	BALJARALLAN	HS SANKARI II	1121902101
282.	RAJAURI	BALJARALLAN	HS SANKARI NO I	1121902102
283.	RAJAURI	DANDASAR	H S DABBER POTHA	1121801501
284.	RAJAURI	DANDASAR	HS KHERI	1121802005
285.	RAJAURI	DANDASAR	HS RAJAL	1121800701
286.	RAJAURI	DANDASAR	HS SANGPUR	1121800201
287.	RAJAURI	DANDASAR	LHS KALAL	1121801901
288.	RAJAURI	DARHAL	BHS UJHAN	1122600715
289.	RAJAURI	DOONGI BRAHMANA	HS BAGLA	1121301602
290.	RAJAURI	DOONGI BRAHMANA	HS CHALLAS	1121302901
291.	RAJAURI	DOONGI BRAHMANA	HS DHANWAN	1121300801
292.	RAJAURI	DOONGI BRAHMANA	HS KALLAR	1121300601
293.	RAJAURI	DOONGI BRAHMANA	HS SAWANI	1121300202
294.	RAJAURI	DOONGI BRAHMANA	HSS ANDROOTH	1121303202
295.	RAJAURI	KALAKOTE	GHS DHAYALA	1121103101
296.	RAJAURI	KALAKOTE	HS BHATERA	1121100501
297.	RAJAURI	KALAKOTE	HS BROH	1121101101
298.	RAJAURI	KALAKOTE	HS GARAN	1121104901
299.	RAJAURI	KALAKOTE	HS KHADRIAN	1121102501
300.	RAJAURI	KALAKOTE	HS TATAPANI	1121100101
301.	RAJAURI	KHAWAS	HS DALHERI	1122200901
302.	RAJAURI	KHAWAS	HS Kanthol	1122200101
303.	RAJAURI	KHAWAS	HS Keri	1122200801
304. RAJAURI		KHAWAS	HS KUNDAL	1122200301

305.	RAJAURI	KHAWAS	HS Sadda	1122200102
306.	RAJAURI	KOTRANKA	HS GABBER	1121701805
307.	RAJAURI	KOTRANKA	HS MORHA	1121700701
308.	RAJAURI	KOTRANKA	HS TARGAIN	1121701201
309.	RAJAURI	LOWER HATHAL	HS BAMBLIYA	1122501201
310.	RAJAURI	LOWER HATHAL	HS DHROON	1122500302
311.	RAJAURI	LOWER HATHAL	HS MASSIOT	1122500201
312.	RAJAURI	LOWER HATHAL	HS PATRARA	1122500501
313.	RAJAURI	LOWER HATHAL	HS THANDAPANI	1122502301
314.	RAJAURI	MANJAKOTE	BHS SAROOLA	1120101802
315.	RAJAURI	MANJAKOTE	HS HAYATPURA	1120101101
316.	RAJAURI	MANJAKOTE	HS HATTAN SARI	1120100702
317.	RAJAURI	MANJAKOTE	HS KHORINAR	1120101607
318.	RAJAURI	MOGLA	GHS SUNDER GALI	1121600901
319.	RAJAURI	MOGLA	HS GALLAN	1121600401
320.	RAJAURI	MOGLA	HS KALKA	1121600501
321.	RAJAURI	MOGLA	HS METKA	1121601202
322.	RAJAURI	MOGLA	HS RANTHAL	1121600203
323.	RAJAURI	MOGLA	HS SAMROLLA	1121601010
324.	RAJAURI	MOGLA	HS THANNA	1121600601
325.	RAJAURI	NOWSHERA	HS BHAJNOWA	1122300503
326.	RAJAURI	NOWSHERA	HS HANJANA	1122300303
327.	RAJAURI	NOWSHERA	HS NONIAL	1122300101
328.	RAJAURI	NOWSHERA	HS RAJPUR KAMILA	1122302505
329.	RAJAURI	PEERI	HS CHAMBITRAR	1121200601
330.	RAJAURI	PEERI	HS KALA JHANGAR	1121201401
331.	RAJAURI	PEERI	HS KHA NO 1	1121201801
332.	RAJAURI	PEERI	HS SWARI NO 2	1121201404
333.	RAJAURI	RAJOURI	HS JAWAHAR NAGAR	1122004801
334.	RAJAURI	SUNDERBANI	BHS SIOT	1122700105
335.	RAJAURI	SUNDERBANI	HS DHOK KANGRI	1122702010
336.	RAJAURI	SUNDERBANI	HS PELI	1122701101
337.	RAJAURI	SUNDERBANI	LHS DHOK BANYARD	1122701301
338.	RAJAURI	THANAMANDI	Govt. High School NEROJAL	1121502201
339.	RAJAURI	THANAMANDI	HS AZMATABAD	1121500103

340.	RAJAURI	THANAMANDI	HS BADAKANNA	1121503102
341.	RAJAURI	THANAMANDI	HS MANYAL	1121500201
342.	RAJAURI	THANAMANDI	HS SHAHDARHA	1121500604
343.	RAMBAN	BATOTE	Govt. HS Chaka	1180105603
344.	RAMBAN	GOOL	Govt. HS Haila	1181000902
345.	REASI	ARNAS	HS BARLA	1210100302
346.	REASI	ARNAS	HS BASSAN	1210101803
347.	REASI	ARNAS	HS CHILLAD	1210100301
348.	REASI	ARNAS	HS DHANDLI	1210100502
349.	REASI	ARNAS	HS DUGGA	1210100701
350.	REASI	ARNAS	HS KANTHI	1210101102
351.	REASI	ARNAS	HS KHANI KOTE	1210101201
352.	REASI	ARNAS	HS MATLOTE	1210101302
353.	REASI	ARNAS	HS THILLOO	1210101701
354.	REASI	ARNAS	HSS DHANOUR	1210100401
355.	REASI	CHASSANA	HS BADDER	1210300101
356.	REASI	CHASSANA	HS BAGANKOTE	1210300301
357.	REASI	CHASSANA	HS CHITHAL	1210301004
358.	REASI	CHASSANA	HS KOTLI	1210302107
359.	REASI	CHASSANA	HS MAMAN KOTE	1210301501
360.	REASI	CHASSANA	HS MANJI KOTE	1210300703
361.	REASI	CHASSANA	HS SHAKARI	1210302101
362.	REASI	CHASSANA	HS SUKKA	1210300706
363.	REASI	CHASSANA	HS THARAL	1210302102
364.	REASI	CHINKAH	HS CHOURAKOTE	1210701101
365.	REASI	CHINKAH	HS DHARAN	1210701301
366.	REASI	CHINKAH	HS GARHI	1210701701
367.	REASI	CHINKAH	HS JHANDI	1210702201
368.	REASI	CHINKAH	HS KOTHROO	1210702701
369.	REASI	MAHORE	HIGH SCHOOL KANSOOLI	1211301009
370.	REASI	MAHORE	HS BATHOIE	1211300201
371.	REASI	MAHORE	HS BUDHNAR	1211300102
372.	REASI	MAHORE	HS CHAKLASS	1211301901
373.	REASI	MAHORE	HS DEWAL	1211300501
374.	REASI	MAHORE	HS JALLAR	1211302001

375.	REASI	MAHORE	HS JAMASLAN	1211300701
376.	REASI	MAHORE	HS JAMLAN	1211301014
377.	REASI	MAHORE HS LANCHA		1211302401
378.	REASI	MAHORE	HS LAR	1211300901
379.	REASI	MAHORE	HS NIHOCH	1211301201
380.	REASI	POUNI	HS KUND KHANYARI	1211603501
381.	REASI	POUNI	HS NAGAR	1211604701
382.	REASI	REASI	HS BAGDHAR	1211904401
383.	REASI	REASI	HS BHAGA	1211900802
384.	REASI	REASI	HS DANGA KOTE	1211901601
385.	REASI	REASI	HS KANJALI	1211902701
386.	REASI	REASI	HS SARHI	1211904501
387.	REASI	REASI	HS SIRLA BHAGA	1211900801
388.	SAMBA	VIJAYPUR	HS BADHORI	1221800208
389.	SRINAGAR	BATMALOO	GHS RAWALPORA	1030401901
390.	SRINAGAR	BATMALOO	GHS SHALTENG	1030400503
391.	SRINAGAR	GULAB BAGH	BHS HABAK HUMERHAIR	1031001805
392.	SRINAGAR	IDDGAH	BHS BAGIDEDMARI	1030800906
393.	SRINAGAR	IDDGAH	BHS GASSI MOHALLA	1030800406
394.	SRINAGAR	IDDGAH	BHS NARWARA	1030800702
395.	SRINAGAR	IDDGAH	BHS TAKENWARI	1030800901
396.	SRINAGAR	IDDGAH	BHS ZOONIMAR	1030800801
397.	SRINAGAR	IDDGAH	GHS NARWARA	1030800701
398.	SRINAGAR	IDDGAH	HS SYEDPORA	1030800505
399.	SRINAGAR	NISHAT	BHS BARJEE	1030901107
400.	SRINAGAR	SRINAGAR	BHS PADSHAHI BAGH	1030101401
401.	SRINAGAR	SRINAGAR	GHS KHONMOH SANGREE	1030100222
402.	SRINAGAR	ZALDAGAR	GHS ZAINDAR MOHALLA	1030600302
403.	UDHAMPUR	DUDU	HS CHHATRARI	1100800601
404.	UDHAMPUR	GHORDI	HS NALLA MALLIAN	1100901801
405.	UDHAMPUR	JIB	HS KAWA	1101100701
406.	UDHAMPUR	JIB	HS ROWN	1101103401
407.	UDHAMPUR	PANCHARI	HS DUBI GALI	1101502701
408.	UDHAMPUR	UDHAMPUR	HS BHANGARA KHALSA	1102400701
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Annexure-VIII

Vocational Education (Secondary Level):

S. No.	UDISE Code	Name of District	Name of Schools	Sector 1	Job Role 1	QP Code	Sector 2	Job Role 2	QP Code
1	10602 00701	Anantnag	GOVT HS HASSANNOOR	Beauty & Wellness	Assistant Beauty Therapist	BWS/Q0101	Apparels, Made ups & Home Furnishing	Sewing Machine Operator	AMH/Q0301
2	10617 01402	Anantnag	HSS QAMMER	Apparels, Made Ups and Home Furnishing	Sewing Machine Operator	AMH/Q0301	Agriculture	Solanaceous Crop Cultivator	AGR/Q0402
3	11601 03301	Bandipora	GOVT. BOYS HIGH SCHOOL SUMLAR	Tourism and Hospitality	Food and Beverage Service Trainee	THC/Q0307	Agriculture	Solanaceous Crop Cultivator	AGR/Q0402
4	10207 03501	Baramulla	GHS AUDOORA	Apparels, Made Ups and Home Furnishing	Sewing Machine Operator	AMH/Q0301	Healthcare	Home Health Aide	HSS/Q5102
5	10220 04201	Baramulla	BHS WARPORA	Apparels, Made Ups and Home Furnishing	Sewing Machine Operator	AMH/Q0301	Retail	Cashier	RAS/Q0102
6	10220 03001	Baramulla	BHS KATIPORA	Apparels, Made Ups and Home Furnishing	Sewing Machine Operator	AMH/Q0301	Plumbing	Plumber (General)	PSC/Q0104
7	10213 02701	Baramulla	BHS HAMMRAY	Tourism and Hospitality	Food and Beverage Service Trainee	THC/Q0307	Plumbing	Plumber (General)	PSC/Q0104
8	10418 00704	Budgam	HS SUGIN	Tourism and Hospitality	Food and Beverage Service Trainee	THC/Q0307	Plumbing	Plumber (General)	PSC/Q0104
9	10403 00104	Budgam	HS KANDOORA	Agriculture	Solanaceous Crop Cultivator	AGR/Q0402	Plumbing	Plumber (General)	PSC/Q0104
10	10413 00706	Budgam	HS Aripathan	Tourism and Hospitality	Food and Beverage Service Trainee	THC/Q0307	Plumbing	Plumber (General)	PSC/Q0104
11	10901 00404	DODA	HSS Behota	Automotive	Automotive Service Technician L-3	ASC/Q1401	Apparels, Made ups & Home Furnishing	Sewing Machine Operator	AMH/Q0301

12	11915 04101	Ganderbal	HS WANGETH	Apparels, Made Ups and Home Furnishing	Sewing Machine Operator	AMH/Q0301	Agriculture	Solanaceous Crop Cultivator	AGR/Q0402
13	11914 00101	Ganderbal	BHS CHERWAN	Tourism and Hospitality	Food and Beverage Service Trainee	THC/Q0307	Electronics & Hardware	Field Technician- Other Home Appliances	ELE/Q3104
14	11301 01801	Jammu	HS DEVIPUR	Tourism and Hospitality	Food and Beverage Service Trainee	THC/Q0307	Automotive	Automotive Service Technician L-3	ASC/Q1401
15	11305 05201	Jammu	HS PANGIARI	Retail	Caisher	RAS/Q0102	Healthcare	Home Health Aide	HSS/Q5102
16	11305 03301	Jammu	HS KATHAR	Healthcare	Home Health Aide	HSS/Q5102	Electronics & Hardware	Field Technician- Other Home Appliances	ELE/Q3104
17	11403 04803	Kathua	GHSS CHHAN RORIAN	Beauty & Wellness	Assistant Beauty Therapist	BWS/Q0101	Tourism and Hospitality	Food and Beverage Service Trainee	THC/Q0307
18	11403 01301	Kathua	GHSS CHACK KHANA	Healthcare	Home Health Aide	HSS/Q5102	Apparels, Made ups & Home Furnishing	Sewing Machine Operator	AMH/Q0301
19	11404 02609	Kathua	Govt. HSS SUMWAN	Beauty & Wellness	Assistant Beauty Therapist	BWS/Q0101	IT/ITES	Domestic Data Entry Operator	SPF/Q2212
20	11401 03101	Kathua	HIGH SCHOOL JARAI	Healthcare	Home Health Aide	HSS/Q5102	Retail	Cashier	RAS/Q0102
21	11413 01401	Kathua	GHSS BHATODI	Healthcare	Home Health Aide	HSS/Q5102	Tourism and Hospitality	Food and Beverage Service Trainee	THC/Q0307
22	11401 03701	Kathua	HS PAROLE	Beauty & Wellness	Assistant Beauty Therapist	BWS/Q0101	IT/ITES	Domestic Data Entry Operator	SPF/Q2212
23	11405 02103	Kathua	GHS GOVINDSAR	Beauty &Wellness	Assistant Beauty Therapist	BWS/Q0101	IT/ITES	Domestic Data Entry Operator	SPF/Q2212
24	12012 02401	Kulgam	HS HAWOORA	Agriculture	Solanaceous Crop Cultivator	AGR/Q0402	Automotive	Automotive Service Technician L-3	ASC/Q1401
25	12009 01402	Kulgam	HS NILLOW	Power	Consumer Energy Meter Technician	PSS/Q0107	Tourism and Hospitality	Food and Beverage Service Trainee	THC/Q0307
26	12012 03701	Kulgam	HS WANPORA	IT/ITES	Domestic Data Entry Operator	SSC/Q2212	Tourism and Hospitality	Food and Beverage Service Trainee	THC/Q0307
27	12010	Kulgam	HS BANI	Healthcare	Home Health Aide	HSS/Q5102	Tourism and	Food and Beverage	THC/Q0307

	03001		MULLA				Hospitality	Service Trainee	
28	12006 03401	Kulgam	HS HABLISH	IT/ITES	Domestic Data Entry Operator	SSC/Q2212	Tourism and Hospitality	Food and Beverage Service Trainee	THC/Q0307
29	10102 00602	Kupwara	BHS TANGDAR	Plumbing	Plumber (General)	PSC/Q0104	Power	Consumer Energy Meter Technician	PSS/Q0107
30	10104 00404	Kupwara	BHS TREHGAM	Agriculture	Solanaceous Crop Cultivator	AGR/Q0402	IT/ITES	Domestic Data Entry Operator	SPF/Q2212
31	10105 02007	Kupwara	BHS BATPORA	Retail	Caisher	RAS/Q0102	Automotive	Automotive Service Technician L-3	ASC/Q1401
32	10105 02901	Kupwara	HS GOOSE	Agriculture	Solanaceous Crop Cultivator	AGR/Q0402	Automotive	Automotive Service Technician L-3	ASC/Q1401
33	10108 00402	Kupwara	GHS DIVER	Apparels, Made Ups and Home Furnishing	Sewing Machine Operator	AMH/Q0301	Beauty & Wellness	Assistant Beauty Therapist	BWS/Q0101
34	10108 01903	Kupwara	HS KANTHPORA	Plumbing	Plumber (General)	PSC/Q0104	Agriculture	Solanaceous Crop Cultivator	AGR/Q0402
35	10110 00201	Kupwara	BHS MAGAM	Agriculture	Solanaceous Crop Cultivator	AGR/Q0402	Apparels, Made ups & Home Furnishing	Sewing Machine Operator	AMH/Q0301
36	10112 00701	Kupwara	HS POHRUPETH	Retail	Caisher	RAS/Q0102	Tourism and Hospitality	Food and Beverage Service Trainee	THC/Q0307
37	10112 02401	Kupwara	HS LOKIPORA	Plumbing	Plumber (General)	PSC/Q0104	Healthcare	Home Health Aide	HSS/Q5102
38	10113 01401	Kupwara	Govt. Sec. School SHATGUND BALA	Plumbing	Plumber (General)	PSC/Q0104	Agriculture	Solanaceous Crop Cultivator	AGR/Q0402
39	10113 01801	Kupwara	BHS HANGAH	Tourism and Hospitality	Food and Beverage Service Trainee	THC/Q0307	Agriculture	Solanaceous Crop Cultivator	AGR/Q0402
40	11101 01401	Poonch	HS FAZLABAD	Electronics & Hardware	Field Technician- Other Home Appliances	ELE/Q3104	Automotive	Automotive Service Technician L-3	ASC/Q1401
41	11102 01802	Poonch	HS JARRAN WALI GALI	IT/ITES	Domestic Data Entry Operator	SSC/Q2212	Apparels, Made ups & Home Furnishing	Sewing Machine Operator	AMH/Q0301
42	11105 00701	Poonch	HSS ARAI	Tourism and Hospitality	Food and Beverage Service Trainee	THC/Q0307	Plumbing	Plumber (General)	PSC/Q0104

43	11106 00101	Poonch	HS TOPA	Electronics & Hardware	Field Technician- Other Home Appliances	ELE/Q3104	Apparels, Made ups & Home Furnishing	Sewing Machine Operator	AMH/Q0301
44	11111 00901	Poonch	HS SALOONIA	Plumbing	Plumber (General)	lumber (General) PSC/Q0104 To		Food and Beverage Service Trainee	THC/Q0307
45	11112 01401	Poonch	HSS HARI	Apparels, Made Ups and Home Furnishing	Sewing Machine Operator	AMH/Q0301	Electronics & Hardware	Field Technician- Other Home Appliances	ELE/Q3104
46	10505 02425	Pulwama	HSS BATAGUND	Power	Consumer Energy Meter Technician	PSS/Q0107	Agriculture	Solanaceous Crop Cultivator	AGR/Q0402
47	11801 03503	Ramban	Govt. HS Sanasar	Automotive	Automotive Service Technician L-3	ASC/Q1401	Plumbing	Plumber (General)	PSC/Q0104
48	11801 04404	Ramban	Govt. HS Jhatgalli	IT/ITES	Domestic Data Entry Operator	SSC/Q2212	Beauty & Wellness	Assistant Beauty Therapist	BWS/Q0101
49	11819 00504	Ramban	Govt. HS Dhandrath	IT/ITES	Domestic Data Entry Operator	SSC/Q2212	Electronics & Hardware	Field Technician- Other Home Appliances	ELE/Q3104
50	11805 00502	Ramban	Govt. HS Gurwati	Healthcare	Home Health Aide	HSS/Q5102	Automotive	Automotive Service Technician L-3	ASC/Q1401
51	11801 01104	Ramban	Govt. HS Chanderkote	Healthcare	Home Health Aide	HSS/Q5102	Power	Consumer Energy Meter Technician	PSS/Q0107
52	11805 00402	Ramban	Govt. HS Batroo	IT/ITES	Domestic Data Entry Operator	SSC/Q2212	Automotive	Automotive Service Technician L-3	ASC/Q1401
53	11819 00702	Ramban	Govt. HS Gam	IT/ITES	Domestic Data Entry Operator	SSC/Q2212	Power	Consumer Energy Meter Technician	PSS/Q0107
54	11819 02301	Ramban	Govt. HS (Girls) Ramban	Apparels, Made Ups and Home Furnishing	Sewing Machine Operator	AMH/Q0301	Beauty & Wellness	Assistant Beauty Therapist	BWS/Q0101
55	11821 01002	Ramban	Govt. HS Perhinder	Healthcare	Home Health Aide	HSS/Q5102	Electronics & Hardware	Field Technician- Other Home Appliances	ELE/Q3104
56	12116 05401	Reasi	HSS RANSOO	Retail	Caisher	RAS/Q0102	IT/ITES	Domestic Data Entry Operator	SPF/Q2212
57	12119 00201	Reasi	GHSS AGHAR JITTO	AUTOMOTIVE	Automotive Service Technician L-3	ASC/Q1401	Beauty & Wellness	Assistant Beauty Therapist	BWS/Q0101
58	12116 04101	Reasi	HSS LAITER	IT/ITES	Domestic Data Entry Operator	SSC/Q2212	Beauty & Wellness	Assistant Beauty Therapist	BWS/Q0101

59	12103 00201	Reasi	HSS BANNA	AUTOMOTIVE	Automotive Service Technician L-3	Service Technician ASC/Q1401 L-3		Sewing Machine Operator	AMH/Q0301
60	12116 05001	Reasi	GHS POUNI	IT/ITES	Domestic Data Entry Operator	SSC/Q2212	Apparels, Made ups & Home Furnishing	Sewing Machine Operator	AMH/Q0301
61	12116 06801	Reasi	HS TALWARA	Plumbing	Plumber (General)	PSC/Q0104	Retail	Cashier	RAS/Q0102
62	12103 01501	Reasi	HS MAMAN KOTE	AUTOMOTIVE	Automotive Service Technician L-3	ASC/Q1401	Apparels, Made ups & Home Furnishing	Sewing Machine Operator	AMH/Q0301
63	12107 02101	Reasi	HS BAGLI	Automotive	Automotive Service Technician L-3	ASC/Q1401	Plumbing	Plumber (General)	PSC/Q0104
64	12218 08201	Samba	HSS SARNA	Power	Consumer Energy Meter Technician	PSS/Q0107	Plumbing	Plumber (General)	PSC/Q0104
65	11509 01801	Shopian	High School Kumdalan	Healthcare	Home Health Aide	HSS/Q5102	Plumbing	Plumber (General)	PSC/Q0104
66	11512 03801	Shopian	HSS RAMNAGRI	IT/ITES	Domestic Data Entry Operator	SSC/Q2212	Retail	Cashier	RAS/Q0102
67	11512 04623	Shopian	HSS KANJIULLAR	IT/ITES	Domestic Data Entry Operator	SSC/Q2212	Retail	Cashier	RAS/Q0102
68	11509 02501	Shopian	HIGH SCHOOL SHADAB KAREWA	Power	Consumer Energy Meter Technician	PSS/Q0107	Plumbing	Plumber (General)	PSC/Q0104
69	10304 01401	Srinagar	BHS BARTHANA	Apparels, Made Ups and Home Furnishing	Sewing Machine Operator	AMH/Q0301	IT/ITES	Domestic Data Entry Operator	SPF/Q2212
70	11014 01010	Udhampur	HSS MAJALTA	IT/ITES	Domestic Data Entry Operator	SSC/Q2212	Retail	Cashier	RAS/Q0102
71	11009 01403	Udhampur	HS DHANDAL	Plumbing	Plumber (General)	PSC/Q0104	Tourism and Hospitality	Food and Beverage Service Trainee	THC/Q0307
72	11008 01801	Udhampur	HSS RASLIGADHER AN	Agriculture	Solanaceous Crop Cultivator	AGR/Q0402	Apparels, Made ups & Home Furnishing	Sewing Machine Operator	AMH/Q0301
73	11017 00401	Udhampur	HSS DEHARI	Automotive	Automotive Service Technician L-3	ASC/Q1401	Healthcare	Home Health Aide	HSS/Q5102
74	11014 00801	Udhampur	HS THALORA	IT/ITES	Domestic Data Entry Operator	SSC/Q2212	Retail	Cashier	RAS/Q0102

75	11009 02101	Udhampur	HS NAGROTA PANJGRAIN	Tourism and Hospitality	Food and Beverage Service Trainee	THC/Q0307	Retail	Cashier	RAS/Q0102
76	11015 02603	Udhampur	HSS MOUNGRI	Tourism and Hospitality	Food and Beverage Service Trainee	THC/Q0307	Retail	Cashier	RAS/Q0102
77	11008 00201	Udhampur	HSS BASANTGARH	Plumbing	Plumber (General)	PSC/Q0104	Healthcare	Home Health Aide	HSS/Q5102

SPILLOVER JAMMU AND KASHMIR

Annexure-IX

Fina	ncial Y	ear:2019-2020 Month:-March	JAMMU	AND KASH	MIR					()	Rs.In Lacs)
		Particular		Approved ulative)	Cumula	tive Progres Inception)	s (Since		Spill	Over	
			Physical	Financial	Phys	sical	Financial		Physical		Financial
					Complete	In- progress		In- progress	Not Started	Total	
Acce	ess & Re	etention									
Ope	ning of N	New / Upgraded Schools									
1	Openin	ng of New Schools - NR (Elementary)									
	1.1	Composite School for Elementary	3	80.07	0	0	0.00	0	3	3	80.07
	1.4	Primary School (I – V)	12	320.28	0	0	160.14	0	12	12	160.14
	1.6	Upgradation of PS to UPS (VI – VIII)	18	358.38	0	0	149.33	0	18	18	209.05
		for Opening of New Schools - NR (Elementary)		758.73			309.47				449.26
3	Openii	ng of New / Upgraded Schools - NR (Secondary)									
	3.1	1 Section School (Class IX - X)	38	7721.05	0	0	965.40	0	38	38	6755.65
	3.2	2 Section School (Class IX - X)	7	5149.76	0	0	1014.64	0	7	7	4135.12
	Total (Secon	for Opening of New / Upgraded Schools - NR		12870.81			1980.04				10890.77
6	Openin Second	ng of New / Upgraded Schools - NR (Hr. dary)									
	6.1	Higher Secondary School - Arts Stream (XI - XII)	2	51.00	0	0	23.67	0	2	2	27.33
	6.2	Higher Secondary School - Commerce Stream (XI - XII)	1	25.50	0	0	0.00	0	1	1	25.50
	6.3	Higher Secondary School - Science & Arts Stream (XI - XII)	4	255.00	0	0	118.35	0	4	4	136.65
	6.5	Higher Secondary School - Science Stream (XI - XII)	5	318.75	0	0	0.00	0	5	5	318.75
		for Opening of New / Upgraded Schools - NR secondary)		650.25			142.02				508.23
Tota	l for Op	pening of New / Upgraded Schools		14279.79			2431.53				11848.26
Stre	ngthenin	g of Existing Schools		•	•	•	•	•			
44	Streng VIII)	thening of Schools - NR (up to Highest Class									
	44.1	Additional Classrooms (Upto Class VIII)	988	7017.11	0	0	3606.19	0	988	988	3410.92
	44.5	Boundary Wall	75371	8086.95	0	0	3380.85	0	75371	75371	4706.10

Fina	Financial Year:2019-2020 Month:-March		JAMMU	AND KASH	MIR					(Rs.In Lacs)
		Particular		Approved ulative)	Cumulat	tive Progres Inception)	s (Since		Spill	Over	
			Physical	Financial	Phys		Financial		Physical		Financial
					Complete	In-		In-	Not	Total	
	_					progress		progress	Started		
	44.7	Boys Toilets	345	575.24	0	0	417.50	0	345	345	157.74
	44.10	Building Less Schools / Dilapited Building	15	130.07	0	0	80.00	0	15	15	50.07
	44.21	Furniture (Upto Class VIII)	6755	101.33	0	0	76.98	0	6755	6755	24.35
	44.23	Girls Toilets (Upto Class VIII)	185	218.09	0	0	154.89	0	185	185	63.20
	44.25	Handrails	3271	157.83	0	0	0.00	0	3271	3271	157.83
	44.31	Major Repair (Upto Class VIII)	48	97.85	0	0	0.00	0	48	48	97.85
	44.34	Ramps and Handrails	1608	327.30	0	0	166.50	0	1608	1608	160.80
	Highest	or Strengthening of Schools - NR (up to t Class VIII)		16711.76			7882.91				8828.851
45	Strength	nening of Existing Schools (IX - X) - NR									
	45.1	Additional Classroom	104	1507.47	0	0	170.02	0	104	104	1337.45
	45.2	Art/Craft Room	929	12611.01	0	0	361.12	0	929	929	12249.89
	45.4	Boys Toilet	0	18.50	0	0	0.00	0	0	0	18.50
	45.8	Computer Room	272	4067.53	0	0	335.04	0	272	272	3732.49
	45.10	Drinking Water	0	4.66	0	0	0.00	0	0	0	4.66
	45.12	Equipment for Resource Room	0	35.00	0	0	0.00	0	0	0	35.00
	45.20	Lab Equipment (Sci Lab)	470	532.80	0	0	0.00	0	470	470	532.80
	45.21	Library Room	469	9506.40	0	0	676.38	0	469	469	8830.02
	45.24	Removal of Architectural Barriers	0	35.60	0	0	0.00	0	0	0	35.60
	45.26	Repairing of Boys Dysfunctional Toilets	0	12.73	0	0	0.00	0	0	0	12.73
	45.27	Repairing of Girls Dysfunctional Toilets	0	10.85	0	0	0.00	0	0	0	10.85
	45.28	Resource Room	0	6.80	0	0	0.00	0	0	0	6.80
	45.31	Science Lab	470	6246.61	0	0	240.00	0	470	470	6006.61
	45.34	Toilets for CWSN	544	1088.00	0	0	0.00	0	544	544	1088.00
	Total fo	or Strengthening of Existing Schools (IX - X)		35683.95			1782.56				33901.388
46		Quarter - NR (up to Highest Class X or XII)		ı	ı		ı		ı		
	46.1	Residential Quarter	208	2593.76	0	0	0.00	0	208	208	2593.76
	X or Xl			2593.76			0.00				2593.76
48	Other (1	Non-Recurring) (Secondary & Sr. Secondary)									
	48.15	Reconstruction of Damaged Schools	0	1614.53	0	0	470.05	0	0	0	1144.48
	48.18	Tarakki	0	45.00	0	0	0.00	0	0	0	45.00
	48.20	Tinkering Lab	0	50.00	0	0	0.00	0	0	0	50.00
	Total fo	or Other (Non-Recurring) (Secondary & Sr.		1709.53			470.05				1239.48

Finan	ncial Yea	nr:2019-2020 Month:-March	JAMMU	AND KASH	MIR					(Rs.In Lacs)
		Particular	Budget (Cum	Approved ulative)	Cumulat	tive Progres Inception)	s (Since		Spill	Over	
			Physical	Financial	Phys		Financial		Physical		Financial
			-		Complete	In-		In-	Not	Total	
_						progress		progress	Started		
	Second	•									
49	Electrifi	cation in Schools (Elementary) - NR									
	49.1	Solar Panel	809	1051.70	0	0	0.00	0	809	809	1051.70
	Total fo	or Electrification in Schools (Elementary) - NR		1051.70			0.00				1051.7
51	Strength	nening of Existing Schools (XI - XII) - NR									
-	51.1	Additional Classroom	10	127.50	0	0	70.00	0	10	10	57.50
	51.2	Art / Craft Room	21	267.75	0	0	90.00	0	21	21	177.75
ļ	51.11	Computer Room	13	165.75	0	0	90.00	0	13	13	75.75
	51.15	Furniture /Fire Fighting	229480	3442.20	0	0	2577.26	0	229480	229480	864.94
	51.19	Lab Equipment (Sci Lab)	7	5.33	0	0	0.00	0	7	7	5.33
	51.21	Library Room	15	276.45	0	0	154.72	0	15	15	121.73
	51.28	Science Lab	7	89.25	0	0	30.00	0	7	7	59.25
	51.30	Toilet Block	4	8.48	0	0	0.00	0	4	4	8.48
	Total fo	or Strengthening of Existing Schools (XI - XII)		4382.71			3011.98				1370.73
54		cation in Schools (Secondary and Sr. Secondary)			l						
	54.10	Solar Panel For School	709	4608.50	0	0	3043.95	0	709	709	1564.55
	Total fo	or Electrification in Schools (Secondary and ondary) - NR		4608.50			3043.95				1564.55
Total	for Stre	ngthening of Existing Schools		66741.91			16191.45				50550.459
		ess & Retention		81021.70			18622.98				62398.719
Quali	ty Interv	entions									
ICT a	nd Digit	al Initiatives									
111	Digital :	Hardware & Software (up to Highest Class VIII)									
Ī	111.2	Digital Hardware	381	1721.20	0	0	1178.20	0	381	381	543.00
Ī	111.4	Furniture	381	76.20	0	0	4.26	0	381	381	71.94
	111.5	Operating System / Softwares	381	76.20	0	0	0.00	0	381	381	76.20
	Class V	or Digital Hardware & Software (up to Highest III) - NR		1873.60			1182.46				691.14
113	Digital NR	Hardware & Software (upto Highest Class XII) -									
	113.3	Digital Hardware	612	3672.00	0	0	1200.00	0	612	612	2472.00
	113.7	Furniture	612	122.40	0	0	40.00	0	612	612	82.40
	113.10	Innovative Projects	0	2423.20	0	0	0.00	0	0	0	2423.20

Fina	ncial Yea	ar:2019-2020 Month:-March	JAMMU	AND KASH	MIR					(Rs.In Lacs)
		Particular		Approved ulative)	Cumulat	rive Progres Inception)	s (Since		Spill	Over	
			Physical	Financial	Phys	sical	Financial		Physical		Financial
					Complete	In- progress		In- progress	Not Started	Total	
	113.12	Operating System / Softwares	612	3758.60	0	0	1467.19	0	612	612	2291.41
		or Digital Hardware & Software (upto Highest III) - NR		9976.20			2707.19				7269.01
Tota	l for ICT	and Digital Initiatives		11849.80			3889.65				7960.15
Supp	ort at Pre	e-Primary Level									
117	Pre- Pri	mary (Non- Recurring)									
	117.5	Support at Pre-Primary Level (New) (NR)	188	75.20	0	0	0.00	0	188	188	75.20
	Total fo	or Pre- Primary (Non- Recurring)		75.20			0.00				75.2
		port at Pre-Primary Level		75.20			0.00				75.2
Tota	l for Qua	lity Interventions		11925.00			3889.65				8035.35
Teac	her Educa	ation									
Strer DIE		of physical infrastructure& Establishment of new									
122	Establis	shment of Special Cells in SCERT - NR									
	122.2	Education Technology/Computer	2	20.00	0	0	0.00	0	2	2	20.00
		or Establishment of Special Cells in SCERT -		20.00		0	0.00				20.00
	NR	or Establishment or Special Cens in School		20.00			0.00				
123	Equipm	nent's in Teacher Education Institutions - NR		•	•		•				•
	123.2	DIETs	10	100.00	0	0	0.00	0	10	10	100.00
	123.3	SCERT	2	20.00	0	0	0.00	0	2	2	20.00
		or Equipment's in Teacher Education		120.00			0.00				120
		tions - NR									
124	Establis	shment of Institutions - NR									
	124.2	Construction of New DIET Building (Previous	22	75.75	0	0	0.00	0	22	22	75.75
		Year)									
	Total fo	or Establishment of Institutions - NR		75.75			0.00				75.75
126	Strength	hening of Physical Infrastructure - NR									
	126.2	Civil works, hostel facilities, etc of the existing TEIs (SCERTs/DIETs/BITEs)	9	1012.77	0	0	100.00	0	9	9	912.77
	Total fo	or Strengthening of Physical Infrastructure -		1012.77			100.00				912.77
	l for Stre	engthening of physical infrastructure& of new DIETs		1228.52			100.00				1128.52
Tech	nology S	upport to TEIs		•							•

Fina	ncial Yea	nr:2019-2020 Month:-March	JAMMU	AND KASH	MIR					(Rs.In Lacs)
		Particular		Approved ulative)	Cumulat	ive Progress Inception)	s (Since		Spill	Over	
			Physical	Financial	Phys		Financial		Physical		Financial
					Complete	In- progress		In- progress	Not Started	Total	
133	Technol	ogy Support to TEIs (NR)				Progress		progress	2002000		
	133.3	Hardware & Software Support	22	58.10	0	0	0.00	0	22	22	58.10
	Total fo	or Technology Support to TEIs (NR)		58.10			0.00				58.1
Tota	l for Tech	nnology Support to TEIs		58.10			0.00				58.1
Tota	l for Tead	cher Education		1286.62			100.00				1186.62
Geno	der & Equ	ity							•		
Kast	urba Gand	lhi BalikaVidyalaya (KGBVs)									
146	KGBV -	- Type - I (NR) (New) (Classes VI -VIII)									
	146.2	Boring/ Handpump	0	127.00	0	0	0.00	0	0	0	127.00
	146.3	Boundary Wall	0	183.25	0	0	0.00	0	0	0	183.25
	146.4	Construction of Building (New)	0	2381.78	0	0	0.00	0	0	0	2381.78
	146.5	Construction of Building (Previous)	0	391.82	0	0	103.68	0	0	0	288.14
	146.6	Electricity / water charges	0	25.40	0	0	0.00	0	0	0	25.40
	146.12	Replacement of bedding (once in 3 years)	350	7.00	0	0	0.00	0	350	350	7.00
	146.17	TLM and equipment including library books	97	9.70	0	0	0.00	0	97	97	9.70
	Total fo	or KGBV - Type - I (NR) (New) (Classes VI -		3125.95			103.68				3022.27
158	KGBV -	- Type - IV (NR) (New) (Classes IX - XII)							•		
	158.5	Construction of Building (New)	76	14603.58	0	0	4056.76	0	76	76	10546.82
	Total fo	or KGBV - Type - IV (NR) (New) (Classes IX -		14603.58			4056.76				10546.82
Tota	l for Kast	turba Gandhi BalikaVidyalaya(KGBVs)		17729.53			4160.44				13569.09
Tota	l for Gen	der & Equity		17729.53			4160.44				13569.09
Voca	tional Ed	ucation									
	duction of	f Vocational Education at Secondary and higher									
		ction of VE in schools - NR									
	177.3	Tools, Equipment & Furniture (New)	304	1352.00	0	0	0.00	0	304	304	1352.00
	Total fo	or Introduction of VE in schools - NR		1352.00			0.00				1352
181	Addition	n of VE Course in Existing Schools - NR			•				•		
	181.3	Tools, Equipment & Furniture (Existing Schools)	0	1810.40	0	0	18.21	0	0	0	1792.19
	Total fo	or Addition of VE Course in Existing Schools -		1810.40		_	18.21				1792.19

Financial Year:2019-2020 Month:-March	JAMMU	AND KASH	MIR					(Rs.In Lacs)
Particular	Budget Approved (Cumulative)		Cumulative Progress (Inception)			Spill Over		Over	
	Physical Financial		Phys	sical	Financial		Physical		Financial
			Complete	In-		In-	Not	Total	
				progress		progress	Started		
Total for Introduction of Vocational Education at Secondary		3162.40			18.21				3144.19
and higher Secondary									
Total for Vocational Education		3162.40			18.21				3144.19
Grand Total		115125.25			26791.28				88333.969
Generated as on Thursday, July 30, 2020									

	Budget Approved (Cumulative)	Cumulative Progress (Since Inception)	Spill Over
Scheme Name	Financial	Financial	Financial
Elementary Education	23596.94	9478.52	14118.4210
Secondary Education	90241.69	17212.76	73028.9280
Teacher Education	1286.62	100.00	1186.62
Total	115125.25	26791.28	88333.969

Major Component	Budget Approved (Cumulative)	Cumulative Progress (Since Inception)	Spill Over
	Financial	Financial	Financial
Access & Retention	81021.70	18622.98	62398.719
Quality Interventions	11925.00	3889.65	8035.35
Teacher Education	1286.62	100.00	1186.62
Gender & Equity	17729.53	4160.44	13569.09
Vocational Education	3162.40	18.21	3144.19
Total	115125.25	26791.28	88333.9690

Summary of Surrender Amount:

			A. Eleme	entary Ed	ucation	
		Pro	posal	Reco	mmended	Remarks
SI.No.	Component	Phy	Amt	Phy	Amt	
1	Additional Classroom	93	502.42	93	502.42	
2	Boundary Wall	0	0	450	30.15	
					532.57	
			B. Seco	ndary Ed	ucation	
		Pro	posal	Reco	mmended	Remarks
SI.No.	Component	Phy	Amt	Phy	Amt	
						Due-to insufficient Physical No.
1	Science Lab	65	396.5	65	396.5	in Spillover , only financial
2	Lab Equip-Sec	65	65	65	65	amount has been recommended for surrender, but school list was
3	Art Cultural Room	66	330	66	330	available may be deleted
						available may be deleted
4	Computer Room	67	335	67	335	
5	Library	67	469	67	469	
6	Additional Classroom	84	472.92	84	472.92	
7	New School	47	4557.2 1	47	4557.21	Due-to insufficient Physical No. in Spillover , only financial amount has been recommended for surrender
Descr epanc ies Surre nder of 2019- 202						
1	Vocational Education			1	3	
2	New School			1	99.39	
			6625.6 3		6728.02	

Surrender of Infrastructure proposed in PAB 2020-21 Secondary

	SURRENDER of Infrastructure proposed in PAB 2020-21 Secondary Strengthening											
	Sanctio n year	dst code	Block	School Name	Udise code	LA B	Comp	Art Room	Li b	AC R	Fin. Rs. in lakh	Reasons
	2009-				0105110							Land
1	2010	0105	TRAL	HS MANDOORA	1621	1	1	1	1	2	35.36	availibility
	2009-		SRIGUFW		0106150							Land
2	2010	0106	ARA	BHS KHIRAM	3901	1	1	1	1	2	35.36	availibility
	2009-		DH		0120070							Land
3	2010	0120	PORA	HS CHIMMER	3801	1	1	1	1	2	35.36	availibility
	2009-				0106110							Land
4	2010	0106	MATTAN	BHS AKAD	0101	1	1	1	1	2	35.36	availibility
	2009-		KHUMER		0101070							Land
5	2010	0101	IYAL	HS NAGSARI	0915	1	1	1	1	2	35.36	availibility
	2009-		KHUMER	HS RING	0101070							Land
6	2010	0101	IYAL	PAYEEN	0505	1	1	1	1	2	35.36	availibility
	2009-				0106040							Land
7	2010	0106	BIDDER	HS MAGAM	4101	1	1	1	1	2	35.36	availibility
	2009-				0106040							Land
8	2010	0106	BIDDER	HS WATNARD	2501	1	1	1	1	2	35.36	availibility
	2009-		BHADER		0109120							Land
9	2010	0109	WAH	HS THALNALLA	5501	1	1	1	1	2	35.36	availibility
	2009-		SRIGUFW		0106150							Land
10	2010	0106	ARA	BHS HUGAM	3001	1	1	1	1	2	35.36	availibility
	2009-		CHAMKO		0101010							Land
11	2010	0101	TE	BHS CHAMKOTE	0801	1	1	1	1	2	35.36	availibility
	2010-				0102180							Land
12	2011	0102		BHS TAKIYABAL	3007	1	1	1	1	2	35.36	availibility
				GOVT. HIGH								
	2011-		BANDIPO	SCHOOL	0116010							Land
13	2012	0116	RA	CHUNTIMULLA.	3401	1	1	1	1	0	24.1	availibility
	2011-		KHANSA		0104110							Land
14	2012	0104	HIB	HS YARIKHAH	1001	1	1	1	1	2	35.36	availibility
	2011-			GOVT. HIGH	0114170							Land
15	2012	0114	BANI	SCHOOL BANJAL	0701	1	1	1	1	0	24.1	availibility
	2011-		DANGER	BHS	0102050							Land
16	2012	0102	PORA	BRATHKALAN	1401	1	1	1	1	2	35.36	availibility
	2011-		KHANSA		0104110							Land
17	2012	0104	HIB	HS KACHWARI	0901	1	1	1	1	2	35.36	availibility
	2011-		TREHGA		0101040							Land
18	2012	0101	M	BHS GULGAM	1003	1	1	1	1	2	35.36	availibility
	2011-				0104180							Land
19	2012	0104	KHAG	HS POSHKER	1604	1	1	1	1	0	24.1	availibility
	2011-				0104050							Land
20	2012	0104	B.K.PORA	BHSS KHANDA	1808	1	1	1	1	2	35.36	availibility
	2011-			BHS	0101140							Land
21	2012	0101	RAJWAR	KHAHIPORA	0801	1	1	1	1	2	35.36	availibility
	2011-				0117230							Land
22	2012	0117	PADDER	HS MASSU	2301	1	1	1	1	0	24.1	availibility
	2011-				0101080							Land
23	2012	0101	SOGAM	BHS DIVER	0401	1	1	1	1	0	24.1	availibility
	2011-	1			0104180							Land
24	2012	0104	KHAG	HSS DRUNG	1906	1	1	1	1	2	35.36	availibility
	2011-				0112260						_	Land
25	2012	0112	DARHAL	GHS NADIAN	1006	1	1	1	1	0	24.1	availibility

2011		2011-				0101130							Land
2011	26		0101	NAANA/ED	DUCHANCA		1	1	1	1	1	20.72	
2011- 0104 SHARIEF DALWAN 1201 1 1 1 1 0 24.1 availibility 2011- 2	26	2012	0101	MAWER		1801	1	1	1		1	29.73	availibility
27 2012 0104 SHARIFF DALWAN 1201 1 1 1 0 24.1 availibility 2011 2 2 2 2 2 2 2 2 2													_
28 2012 2012 2013 2014 20													
2012 2012 2014 PERR	27		0104	SHARIEF	DALWAN		1	1	1	1	0	24.1	availibility
2011-		2011-				0112120							Land
291 2012 2014 2014 2015 2015 2015 2016 2	28	2012	0112	PEERI	HS TRALLA	1601	1	1	1	1	2	35.36	availibility
291 2012 2014 2014 2015 2015 2015 2016 2		2011-		BALAKOT	GOVT HS	0111020							Land
2011- 2011	29	2012	0111	E	SANGIOTE	1401	1	1	1	1	0	24.1	availibility
30 2012 0104 NARBAL BHS RATHSUN 2405 1 1 1 1 2 35.36 availibility 2011- 32 2012 0104 PUNZOO HS RAWALPORA 1801 1 1 1 1 1 2 35.36 availibility 2011- 32 2012 0121 MAHORE HS DEWAL 0501 1 1 1 1 1 2 35.36 availibility 2011- 32 2012 0104 NAGAM HSS HAFROO 0609 1 1 1 1 2 35.36 availibility 2011-													-
2011- 31 2012	30		0104	NARBAI	RHS RATHSLIN		1	1	1	1	2	35 36	
33 2012 2014 PUNZOO HS RAWALPORA 1801 1 1 1 1 0 24.1 availibility	30		0104		DIIS IV IIISOI		_	-	-			33.30	•
2011- 32 2012- 0121 MAHORE HS DEWAL 0501 1 1 1 1 2 35.36 availibility 2011- 20	21		0104		HC DAMAIDODA		1	1	1	1	0	2/1 1	
32 2012 0121 MAHORE HS DEWAL 0501 1 1 1 1 2 35.36 availibility	31		0104	PUNZUU	H3 KAWALPUKA		1	1	1		U	24.1	
2011- 33 2012 0104 NAGAM HS HAFROO 0609 1 1 1 1 2 35.36 availibility 2011- 34 2012 0114 BANI SCHOOL TAPPER 3001 1 1 1 1 2 35.36 availibility 2011- 35 2012 0101 RAIWAR BHS WADIPORA 1201 1 1 1 1 1 2 35.36 availibility 2011-	22		0424	******	LIC DEVA			4	4		_	25.26	
33 2012 0104 NAGAM HSS HAFROO 0609 1 1 1 1 2 35.36 availibility	32		0121	MAHORE	HS DEWAL		1	1	1	1	2	35.36	•
2011- 2011				_									
34 2012 0114 BANI	33		0104	NAGAM			1	1	1	1	2	35.36	
2011- 2011													
35 2012 0101 RAJWAR BHS WADIPORA 1201 1 1 1 1 2 35.36 availibility 12011-	34	2012	0114	BANI	SCHOOL TAPPER	3001	1	1	1	1	2	35.36	availibility
2011-		2011-				0101140							Land
2011-	35	2012	0101	RAJWAR	BHS WADIPORA	1201	1	1	1	1	2	35.36	availibility
36 2012 0102 ACHA SYEDNAR 2701 1 1 1 0 24.1 availibility		2011-		DANGIW	HS SOIN	0102060							
2011- CHADOO SEC SCHOOL O104060 O1040600 O1040600 O1040600 O1040600 O1040600 O1040600 O1040600 O104060	36		0102				1	1	1	1	0	24.1	
2011-													
37 2012 0104 RA SURASYAR 3201 0 1 1 1 3 33.89 availibility		2011-		CHADOO		0104060							Land
2011- 38 2012 0112 KHAWAS HS Badhal 0401 1 1 1 1 1 2 35.36 availibility	27		0104				0	1	1	1	2	22.00	
38 2012 0112 KHAWAS HS Badhal 0401 1 1 1 1 2 35.36 availibility	37		0104	NA .	JUNASTAN		U	1			3	33.03	
2011- 011	20		0112	1/11/03/04/05	LIC DIII			4	4	4	2	25.26	
39 2012 0111 OTE BUDDA 2401 1 1 1 0 24.1 availibility 2011-	38		0112				1	1	1			35.36	•
2011- 2012- 2013- 2014					-			_			_		
40 2012 0112 BANI	39		0111		BUDDA		1	1	1	1	0	24.1	
2011- SURANK GOVT H/S O111110 O24.1 Availibility													
41 2012 0111 SATHRA SALOONIA 0901 1 1 1 1 0 24.1 availibility	40		0112	BANI			1	1	1	1	2	35.36	
2011- 2012 0111 OTE SANAI 1901 1 1 1 1 0 24.1 availibility		2011-			GOVT H/S	0111110							Land
42 2012 0111 OTE SANAI 1901 1 1 1 1 0 24.1 availibility	41	2012	0111	SATHRA	SALOONIA	0901	1	1	1	1	0	24.1	availibility
2011-		2011-		SURANK	GOVT H/S	0111120							Land
2011-	42	2012	0111	OTE	SANAI	1901	1	1	1	1	0	24.1	availibility
A3 2012 0116 GUREZ PURANATULAIL 1402 1 1 1 1 2 35.36 availibility													
2011- LOWER HATHAL HS HATHAL 2101 1 1 1 1 2 35.36 availibility	43		0116	GURF7			1	1	1	1	2	35 36	
44 2012 0112 HATHAL HS HATHAL 2101 1 1 1 2 35.36 availibility 2011- 2012 0116 QAM B H S KEHNUSA 2902 1 1 1 0 17 availibility 45 2012 0101 M B H S KEHNUSA 2902 1 1 1 0 17 availibility 2011- TREHGA 0101040 1 1 1 1 0 24.1 availibility 2011- KALAKOT 0112110 1 1 1 1 1 2 35.36 availibility 2011- KALAKOT 0112110 1 1 1 1 1 2 35.36 availibility 48 2012- 0104 MAGAM HS ICHIHAMA 1001 1 1 1 1 2 35.36 availibility 49 2012- 0104 HIB HS DRAGGER	- 10		0110		1 010 110 110 110 110		_					33.30	•
2011-	11		0112		нс натнат		1	1	1	1	2	35 36	
45 2012 0116 QAM B H S KEHNUSA 2902 1 1 1 0 17 availibility	44		0112		IISTIATITAL		T	1	Τ.			33.30	•
2011-	45		0116	-	D II C MELINILICA			4	4	4	_	17	
46 2012 0101 M BHS TRHEGAM 0404 1 1 1 0 24.1 availibility 2011- 47 2012 0112 E HS BROH 1101 1 1 1 1 2 35.36 availibility 2011- 48 2012 0104 MAGAM HS ICHIHAMA 1001 1 1 1 1 2 35.36 availibility 48 2012 0104 MAGAM HS ICHIHAMA 1001 1 1 1 1 2 35.36 availibility 49 2012- 2012 0104 HIB HS DRAGGER 0401 1 1 1 1 1 29.73 availibility 50 2012- 2011- 51 MANKOT GOVT HS 0111060 0114 0114 0114 0114 0114 0114 0114 0114 0114 0114 0114 0114 0114 0114 0114 0114 0114 0114	45		0110		B II 2 KEHINUSA			1	1	1	U	1/	•
2011- KALAKOT HS BROH 1101 1 1 1 1 2 35.36 availibility					BUG 75::-5::-			_	_	-	_		
A7 2012 0112 E	46		0101		RH2 1KHEGAM		1	1	1	1	0	24.1	•
2011- 2012 0104 MAGAM HS ICHIHAMA 1001 1 1 1 1 2 35.36 availibility													
48 2012 0104 MAGAM HS ICHIHAMA 1001 1 1 1 1 2 35.36 availibility 2011- KHANSA 0104110 0104110 0104110 0104 01104 0111060 0111060 01104 01	47		0112	E	HS BROH		1	1	1	1	2	35.36	-
2011- 0104 HIB													
49 2012 0104 HIB HS DRAGGER 0401 1 1 1 1 1 29.73 availibility 2011- 0111 E KASBALARI 1002 1 1 1 1 1 29.73 availibility 2011- B H S SEER 0102180 0102180 0102 0102 Land Land 0209 1 1 1 1 0 24.1 availibility 51 2011- GOVT. HIGH SCHOOL 0114010	48	2012	0104	MAGAM	HS ICHIHAMA	1001	1	1	1	_ 1	2	35.36	availibility
49 2012 0104 HIB HS DRAGGER 0401 1 1 1 1 1 29.73 availibility 2011- 0111 E KASBALARI 1002 1 1 1 1 1 29.73 availibility 2011- B H S SEER 0102180 0102180 0102 0102 Land Land 0209 1 1 1 1 0 24.1 availibility 51 2011- GOVT. HIGH SCHOOL 0114010		2011-		KHANSA		0104110							Land
2011- MANKOT GOVT HS 0111060	49		0104		HS DRAGGER		1	1	1	1	1	29.73	
50 2012 0111 E KASBALARI 1002 1 1 1 1 1 29.73 availibility 2011- B H S SEER 0102180 0102 0102 0102 0102 0102 0102 0102 0102 0102 0102 0102 0102 0102 0102 0102 0102 0102 0102 0102 0114 014 014010 0114010 0114010 0114010 0114 014010 <td></td> <td>-</td>													-
2011- 0102 SOPORE JAGIR 0209 1 1 1 1 0 24.1 availibility	50		0111				1	1	1	1	1	29.73	
51 2012 0102 SOPORE JAGIR 0209 1 1 1 1 0 24.1 availibility 8 2011- SCHOOL 0114010<				_			-				_	23.73	•
2011- 52 2012 0114 KATHUA KHOKHYAL 5601 1 1 1 1 1 29.73 availibility	5 1		0102	SODODE			1	1	1	1	_	2/1 1	
2011- 52 2012 0114 KATHUA SCHOOL 0114010 1 1 1 1 1 1 1 29.73 availibility	ΟI	2012	0102	JOFONE		0203	1	1	т		U	24.1	avambility
52 2012 0114 KATHUA KHOKHYAL 5601 1 1 1 1 1 29.73 availibility		2044				0114040							المسط
			0444							_		22	
53 2011- 0111 KUNIYIA GOVT BOYS H/S 0111040 1 1 1 1 1 29.73 Land				KATHUA	KHUKHYAL		1			1	1	29.73	availibility
	53	2011-	0111	KUNIYIA	GOVT BOYS H/S	0111040	1	1	1	1	1	29.73	Land

	2012		N	MANGANAR	0610							availibility
	2011-		KOTRAN		0112170							Land
54	2012	0112	KA	HSS SAMOTE	1102	1	1	1	1	2	35.36	availibility
	2011-				0102110							Land
55	2012	0102	KUNZAR	BHS DEVBUGH	4901	1	1	1	1	0	24.1	availibility
	2011-		NOWSHE		0112230							Land
56	2012	0112	RA	HS LAROKA	2103	1	1	1	1	2	35.36	availibility
				GOVT. HIGH								
	2011-		MALAHA	SCHOOL	0114130							Land
57	2012	0114	R	SADROTA	1507	1	1	1	1	0	24.1	availibility
	2011-		HANDW		0101100							Land
58	2012	0101	ARA	BHS SHAILHAL	0701	1	1	1	1	0	24.1	availibility
				GOVT. HIGH								
	2011-			SCHOOL	0114180							Land
59	2012	0114	SALLAN	PARANGOLI	0103	1	1	1	1	0	24.1	availibility
	2011-				0116080							Land
60	2012	0116	GUREZ	H S CHARWAN	3103	1	1	1	1	0	24.1	availibility
	2011-				0112220							Land
61	2012	0112	KHAWAS	HS UDHAN	1301	1	1	1	1	2	35.36	availibility
	2011-				0111050							Land
62	2012	0111	MANDI	GOVT H/S ARAI	0701	1	1	1	1	2	35.36	availibility
	2011-				0104050							Land
63	2012	0104	B.K.PORA	HSS WATHORA	6314	1	1	1	1	2	35.36	availibility
	2011-			H.S.S. SCHOOL	0104170							Land
64	2012	0104	SOIBUGH	SHOLIPORA	5105	1	1	1	1	2	35.36	availibility
	2011-		QUILMU	GIRLS H S	0116140							Land
65	2012	0116	QAM	KALOOSA	4207	1	1		1	0	19.1	availibility
				GOVT. HIGH								
	2011-			SCHOOL	0114010							Land
66	2012	0114	KATHUA	LOGATE	0707	1	1	1	1	0	24.1	availibility
	2011-		KRALPOR	BHS REDDI	0101030							Land
67	2012	0101	Α	CHOWKIBAL	0609	1	1	1	1	2	35.36	availibility
					TOTAL	65	67	66	67	84	2068.42	

	SURRENDER of Infrastructure proposed in PAB 2020-21 Secondary New School												
Sl. No.	Sanction year	dst code	School Name	Udise code	Financial Rs. in lakh	Reasons							
1	2014-2015	0117	MS Damber	01171800105	95.37	Land availibility							
2	2014-2015	0111	Ms Sarhooti	01110300201	105	Land availibility							
3	2014-2015	0119	BMS Akhal	01191501301	99.3	Land availibility							
4	2014-2015	0111	Ms Kalsan	01110400302	105	Land availibility							
5	2014-2015	0104	GMS Soibugh	01041701701	99.3	Land availibility							
6	2014-2015	0106	MS CHOWGUND	01061701902	99.3	Land availibility							
7	2014-2015	0102	GMS Lagama	01022102302	99.3	Land availibility							
8	2014-2015	0117	UPS Pallali	01172302701	95.37	Land availibility							
9	2014-2015	0106	MS NARSANGRIE	01061602001	99.3	Land availibility							
10	2014-2015	0121	MS Chithal	01210301004	105	Land availibility							
11	2014-2015	0117	UPS Anjer	01170201601	95.37	Land availibility							
12	2014-2015	0121	MS Dangakote	01211901601	105	Land availibility							
13	2014-2015	0117	MS Kuchalna	01171401003	95.37	Land availibility							
14	2014-2015	0101	MS Tumina	01010301701	99.3	Land availibility							
15	2014-2015	0109	GMS Babore	01090300601	95.37	Land availibility							

16	2014-2015	0109	UPS Kuddhar	01092600608	95.37	Land availibility
17	2014-2015	0119	GMS Surfraw	01191401301	99.3	Land availibility
17	2014-2013	0119	UPS (Girls)	01191401301	99.3	Land availibility
18	2014-2015	0117	Nowpachi	01170201002	95.37	Land availibility
19	2014-2015	0106	MS THAMAN KOOT	01061701702	99.3	Land availibility
20	2014-2015	0106	MS CHREE	01061602006	99.3	Land availibility
21	2014-2015	0105	UPS Doodimarg	01050503106	84.45	Land availibility
22	2014-2015	0106	MS SHALNAD	01060800803	99.3	Land availibility
23	2014-2015	0111	Ms Moh Kumaran	01110100202	105	Land availibility
24	2014-2015	0110	MS Gadyal	01100901208	105	Land availibility
25	2014-2015	0102	GMS Pahlipora	01020301701	99.3	Land availibility
26	2014-2015	0101	MS Dhapal	01010701402	99.3	Land availibility
27	2014-2015	0104	GMS Galwanpora	01041706001	99.3	Land availibility
28	2014-2015	0106	MS KOOT	01061701701	99.3	Land availibility
			UPS Manzgam			
29	2014-2015	0117	Qaderna	01170201502	95.37	Land availibility
30	2014-2015	0101	UPS Manzpathri	01010300613	95.37	Land availibility
31	2014-2015	0111	Ms Kuniyian	01110400101	105	Land availibility
32	2014-2015	0109	UPS Chabba	01091604301	95.37	Land availibility
33	2014-2015	0111	Ms DharaSangala	01110101302	105	Land availibility
34	2014-2015	0101	BMS Nowgam	01011300105	99.3	Land availibility
35	2014-2015	0101	MS Satboin	01010302208	99.3	Land availibility
			Govt. Sec. School			,
36	2011-2012	0101	PARADA	01010101701	46.86	Land availibility
37	2014-2015	0104	GMS Daharmuna	01041701108	99.3	Land availibility
38	2014-2015	0106	MS DADOO	01060500101	99.3	Land availibility
39	2014-2015	0110	MS Rassain	01100902701	95.37	Land availibility
40	2014-2015	0101	MS Gagal	01010700705	99.3	Land availibility
41	2014-2015	0109	UPS Batogra	01091604501	95.37	Land availibility
42	2014-2015	0110	MS Langa	01100902408	105	Land availibility
43	2014-2015	0102	MS Banali	01020300601	99.3	Land availibility
44	2014-2015	0101	MS Shanoo	01011302001	99.3	Land availibility
45	2014-2015	0101	UPS Moori	01010700918	99.3	Land availibility
46	2014-2015	0110	MS Jandrore	01100901007	105	Land availibility
47	2011-2012	0101	GMS BAGHBALLA	01010201303	46.86	Land availibility
				Total	4557.21	

Surrender of Infrastructure proposed in PAB 2020-21 Elementary

	District	Comp onent	School Category	School Name	UDISE Code	Year of Sanction	Phy.	Financial Rs. in lakh	Reasons
1	Ramban	03 ACR	2 - Primary with Upper Primary	Govt. UPS Laggali	01181900510	2010-11	3	9.79	Cost escalation
2	Ramban	03 ACR	2 - Primary with Upper Primary	Govt. UPS Sencha	01181901801	2010-11	3	9.79	Cost escalation
3	Ramban	03 ACR	2 - Primary with Upper Primary	Govt. UPS Kundi	01181902002	2010-11	3	9.79	Cost escalation
4	Ramban	03 ACR	2 - Primary with Upper Primary	Govt. UPS Govindpu ra	01181900602	2011-12	3	9.79	Cost escalation
5	Ramban	03 ACR	2 - Primary with Upper Primary	Govt. UPS Upper Bhajmast a	01181900302	2012-13	3	18.86	Cost escalation
6	Ramban	03 ACR	2 - Primary with Upper Primary	Govt. UPS Dudda	01181900303	2012-13	3	18.86	Cost escalation
7	Ramban	03 ACR	2 - Primary with Upper Primary	Govt. MS Adhwah	01181900101	2012-13	3	18.86	Cost escalation
8	Ramban	03 ACR	2 - Primary with Upper Primary	Govt. UPS Mandlar	01181900703	2012-13	3	18.86	Cost escalation
9	Ramban	03 ACR	2 - Primary with Upper Primary	Govt. UPS Baddhar	01181900202	2012-13	3	18.86	Cost escalation
1 0	Ramban	03 ACR	2 - Primary with Upper Primary	Govt. UPS Jawari	01181901702	2012-13	3	18.86	Cost escalation
1	Ramban	03 ACR	2 - Primary with Upper Primary	Govt. UPS Soomber Kote	01181901704	2012-13	3	18.86	Cost escalation
1 2	Ramban	03 ACR	2 - Primary with Upper Primary	Govt. MS Chabba	01181900401	2012-13	3	18.86	Cost escalation
1 3	Ramban	03 ACR	2 - Primary with Upper Primary	Govt. UPS Bagnia	01181901601	2012-13	3	18.86	Cost escalation
1 4	Ramban	03 ACR	2 - Primary with Upper Primary	Govt. UPS Meghdhar	01181901714	2013-14	3	18.86	Cost escalation
1 5	Ramban	03 ACR	2 - Primary with Upper Primary	Govt. UPS Dannar	01182102101	2009-10	3	4.95	Cost escalation
1 6	Ramban	03 ACR	2 - Primary with Upper	Govt. UPS Gundadal	01182101203	2009-10	3	4.95	Cost escalation

			Primary	kote					
1 7	Ramban	03 ACR	2 - Primary with Upper Primary	Govt. UPS Bohrinar	01182101101	2010-11	3	9.79	Cost escalation
1 8	Ramban	03 ACR	2 - Primary with Upper Primary	Govt. UPS (G) NEEL	01182101706	2011-12	3	9.79	Cost escalation
1 9	Ramban	03 ACR	2 - Primary with Upper Primary	Govt. MS Phagow	01182101108	2012-13	3	18.86	Cost escalation
2	Ramban	03 ACR	2 - Primary with Upper Primary	Govt. UPS Madnihal	01182101705	2012-13	3	18.86	Cost escalation
2	Ramban	03 ACR	2 - Primary with Upper Primary	Govt. UPS Nagam	01182101603	2012-13	3	18.86	Cost escalation
2 2	Ramban	03 ACR	2 - Primary with Upper Primary	Govt. MS (Girls) Chamalwa s	01182100602	2012-13	3	18.86	Cost escalation
2	Ramban	03 ACR	1 - Primary	Govt. PS Kharpath	01182101503	2013-14	3	18.86	Cost escalation
2 4	Ramban	03 ACR	2 - Primary with Upper Primary	Govt. UPS Hochak	01180500503	2012-13	3	18.86	Cost escalation
2 5	Ramban	03 ACR	2 - Primary with Upper Primary	Govt. MS Narthyal	01180500201	2012-13	3	18.86	Cost escalation
2	Ramban	03 ACR	2 - Primary with Upper Primary	Govt. UPS Prakar	01180500303	2012-13	3	18.86	Cost escalation
2 7	Ramban	03 ACR	2 - Primary with Upper Primary	Govt. MS (Girls) Pogal	01180500709	2012-13	3	18.86	Cost escalation
2 8	Ramban	03 ACR	2 - Primary with Upper Primary	Govt. UPS Famrote	01181001001	2012-13	3	18.86	Cost escalation
2	Ramban	03 ACR	2 - Primary with Upper Primary	Govt. UPS Khakshala	01181001403	2012-13	3	18.86	Cost escalation
3	Ramban	03 ACR	2 - Primary with Upper Primary	Govt. UPS Bolni	01181002104	2012-13	3	18.86	Cost escalation
3	Ramban	03 ACR	2 - Primary Upper Prin	Govt. MS (Girls) Noora	01180500718	2012-13	3	18.86	Cost escalation
						Total	93	502.42	