

**F. No. 7-1/2016-RMSA-II/GH**  
Government of India  
Ministry of Human Resource Development  
Department of School Education and Literacy  
(RMSA-II/GH)

Shastri Bhawan, New Delhi  
Dated 16<sup>th</sup> May, 2016

To


The Secretary (Education),  
Government of Himachal Pradesh,  
H.P. Secretariat,  
Shimla – 171002 (Himachal Pradesh)

**Subject: Minutes of the Project Approval Board (PAB) Meeting held on 7<sup>th</sup> April, 2016 for approval of Annual Work Plan & Budget 2016-17 of State of Himachal Pradesh under the Centrally Sponsored Scheme of the Integrated Rashtriya Madhyamik Shiksha Abhiyan (RMSA).**

Sir,

Please find enclosed herewith minutes of Project Approval Board (PAB) meeting held on 7<sup>th</sup> April, 2016 for approval of Annual Work Plan & Budget 2016-17 of Himachal Pradesh under Centrally Sponsored Scheme of the Rashtriya Madhyamik Shiksha Abhiyan (RMSA) for information and further necessary action at your end.

Encl.:- As above

  
(D.S. Nagalakshmi)  
Under Secretary to the Govt. of India  
Tel. No. 23073542

Copy to

1. Sr. PPS to Secretary (SE&L)
2. PS to JS & FA
3. PS to JS (SE-I)
4. PPS to Economic Advisor (MHRD)
5. Director (RMSA-I)/Deputy Secretary (RMSA-III)/Deputy Secretary (RMSA-IV)
6. All Under Secretary in SE-I Bureau
7. State Project Director, RMSA, Himachal Pradesh
8. All Member Representing other organization in PAB
9. All Consultants, TSG-RMSA, The Minutes may be uploaded at RMSA PMS
10. PAB folder.
11. NIC for uploading the minutes on Ministry's website.

Government of India  
Ministry of Human Resource Development  
Department of School Education and Literacy  
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**Minutes of the Meeting held on 7<sup>th</sup> April, 2016 for approval of Annual Work Plan & Budget 2016-17 of Himachal Pradesh under the Centrally Sponsored Scheme of the Integrated Rashtriya Madhyamik Shiksha Abhiyan (RMSA).**

A meeting of the Project Approval Board (PAB) to consider the Annual Work Plan & Budget 2016-17 of the state of Himachal Pradesh was held on the 7<sup>th</sup> April, 2016, under the Chairmanship of Dr. S. C. Khuntia, Secretary (School Education & Literacy).

2. The list of participants who attended the meeting is at **Annexure-I**.
3. Secretary (SE&L) welcomed the participants. DS(RMSA II) highlighted the overall status of secondary education scenario in the State, areas of concern and details of the proposal of Annual Work Plan & Budget (AWP&B) for RMSA for 2016-17. A copy of Presentation is at **Annexure-II**.

Discussions were held on the areas of concern, point-wise, as follows:

**3.1 Progress of civil works:**

**3.1.1 Under RMSA**, construction of 163 new schools and 489 schools for strengthening have been approved so far. The State has so far completed 88.61% of construction works and construction work is under progress in respect of 9.72% schools and 1.66% of construction work is yet to commence. Secretary (SE&L) directed the State to complete the ongoing works by June 2016. Regarding the request of Secretary-Education, H.P. for release of funds, Secretary (SE&L) asked the state to send proposal for release of funds under non-recurring component and ensure release of matching state share in time.

The State requested for approval of 64 new schools (1 section) in relaxation of norms of enrolment & distance in view of the hilly and difficult terrain of the State. The issue was deliberated in detail and it was decided to consider 12 new schools having more than 20 students enrolled and at a distance of more than 5 km distance from the nearest school. **The list of 12 new schools approved is at Annexure-V.**

**3.1.2 Under GH**, Out of 5 GHs approved, construction of 3 Hostels is complete. However, progress of construction in 2 GHs in Pangi and Tissa block of Chamba district was found very slow. State Govt. informed that due to land transfer issue, it was delayed and the issue has now been resolved, therefore, the construction of remaining 2 GHs would be completed by December, 2016.

*Nagali*

3.1.3 As regards the enhancement of salary of staff in Girls Hostels, the state was informed that as per the scheme guidelines, state has to meet the remaining amount out of their own funds.

3.1.4 **Vocational Education** – 243 new schools under VE were approved for two trades. Further, the State requested for consideration of 860 schools in one trade. It was informed that one trade is not a viable option. However, after detailed deliberations and at the request of the State to run VE in these schools with only recurring cost, 224 schools with IT & ITeS trade were approved. List of 243 schools approved for 2 trades under VE is at **Annexure VII** and List of 224 schools approved for IT & ITeS trade with only recurring cost is at **Annexure VIII**.

### 3.2 Educational Indicators :-

- The overall enrollment has decreased by 9614 (3.62%) in the year 2015-16.
- GER has decreased from 115.87% in 2014-15 to 105.69% in 2015-16
- NER has increased from 66.48% in 2014-15 to 66.52% in 2015-16.
- The dropout rate has decreased from 9.11% in 2014-15 to 5.96% in 2015-16.
- The Transition rate has increased from 97.36% in 2014-15 to 97.57% in 2015-16.
- The Retention rate has increased from 90.89% in 2014-15 to 94.04% in 2015-16.
- The Gross Access Ratio (GAR) at the state level is 93.48.
- The Gender Parity Index (GPI) is 0.97.

#### Issues relating to Educational Indicators:

3.2.1 GPI in the state is 0.97 which is an area of concern. Although, the position is slightly better than elementary level, the GPI needs to be at least 1 in order to achieve the goal of equity. Secretary (SE&L) directed the state to keep a target of 1 GPI by next year.

3.2.2 Decrease in **Enrolment** compared to last year and even when compared to 2013-14 is a worrying trend and State need to analyse whether the child population has gone down or children are migrating to other places for study.

3.2.3 Secretary (SE&L) observed that though the GER is more than 100, State has **low NER** despite a slight increase this year. The State was directed to analyse the reasons behind underage and overage students being in the system and to ensure that the gap between GER and NER is reduced.

3.2.4 As **Transition rate** is good with 97.57%, the State should now concentrate on the goal of universalisation of secondary education. Secretary-Education, HP informed that good transition rate in the schools could be achieved by the State primarily due to large scale of vocationalisation in the state.

### 3.3 Other issues:

**3.3.1 Surrender of schools** - The request of the state to surrender 7 schools under Strengthening component, as the same were approved both under Upgradation of schools and strengthening of schools in 2014-15 was approved by PAB. **Component-wise list of 7 schools cancelled is at Annexure IV.**

**3.3.2 GIS mapping** is still to be completed for 350 schools. Secretary (SE&L) suggested the state to use google maps and complete the task by June, 2016.

**3.3.3 Lack of electricity in 11 schools** - State informed that electricity is available in the villages in which these 11 schools are located, Secretary (SE&L) directed the State to initiate the action for getting electricity connection in these schools before end of June, 2016 so that no school is deprived of electricity.

**3.3.4 Vacancies of Teachers/HMs:-** Secretary(SE&L) enquired about the recruitment policy of Teachers/ HMs in the State and directed to develop a policy to ensure adequate provision for Direct Recruitment. It was also suggested that if required, State may take the views of this Ministry while finalising the policy. Further, Secretary (SE&L) directed the State to avoid the drive for massive Recruitment of Teachers/ HMs as it dilutes the quality and efficiency. Instead, Annual recruitment of Teachers/HMs should be ensured.

**3.3.5 Aadhar ID for Students** Secretary (Education), HP assured to complete 100% Aadhar enrolment of students by the end of this year (2016).

**3.3.6** As regards Shaala Darpan, State of HP was asked to submit the revised proposal which will be examined separately.

**3.3.7** The State Government was requested to implement the Shaala Siddhi, a National Programme on School Standards and Evaluation, in coordination with NUEPA, in all of its' schools in 2016-17.

**3.3.8** State Government was also requested to maintain the data profile of all its Teachers and provide the link to the Ministry.

**3.3.9 National Achievement Survey:-** The Results of 1<sup>st</sup> cycle of National Achievement Survey (NAS) for class 10<sup>th</sup> were shared by Prof A D Tiwari from NCERT. Subject-wise performance in the State is as under:

Language	Performance as per NAS
English	63% of students are below 35% marks, 34% students are below 50% marks, and 3% students are below 75% marks and 0% of the students above 75%.
	62% of students are below 35% marks, 28% students are below 50% marks,

Maths	and 10 % students are below 75% marks and 0% of the students above 75%.
Science	55% of students are below 35% marks, 32% students are below 50% marks, and 12% students are below 75% marks and 1% of the students above 75%.
Social Science	39% of students are below 35% marks, 35% students are below 50% marks, and 23% students are below 75% marks and 2% of the students above 75%.
Language	23% of students are below 35% marks, 20% students are below 50% marks, and 54% students are below 75% marks and 3% of the students above 75%.

**3.3.10 Remedial classes** – It was observed that though subject-wise PTR is satisfactory in the state, but the same is not getting translated into achievement levels with 62% of children not even scoring pass marks in English and Maths. Secretary (SE&L) directed the state to identify class VIII passouts who require additional coaching and conduct remedial classes on VIII syllabus in holidays, during summer vacations and make Teachers responsible so that all the students reach the desired standard. Further, guidelines may be issued to conduct remedial classes at cluster level. Regarding the request of State to enhance the financial support beyond 20% of class IX students for conducting remedial classes, Secretary (SE&L) asked the State to meet additional requirement out of State funds.

#### 4. Annual Work Plan and Budget for 2016-17:

Thereafter, discussion was held on the activities proposed and the following decisions were taken (**Annexure III**) :

S. No.	Activities
<b>A</b>	<b>Committed outlay</b>
<b>1.1</b>	There is a spill-over of Rs. 12222.14lakh on account of civil interventions (after cancellation of 7 schools for strengthening) approved under RMSA, ICT, IEDSS, VE and Girls Hostel during previous years. (Details at para- 6). The state was asked to complete these works in all respects during 2016-17.
<b>A2</b>	<b>RMSA - Non-recurring</b>
<b>2.1</b>	<b>New Schools</b>
<b>2.1.1</b>	<b>12 new schools</b> for upgradation @ Rs. 66.70 lakh with total outlay of Rs. 800.40 lakh was approved. List of 12 New schools is at <b>Annexure V</b> .
<b>2.2</b>	<b>Strengthening of existing</b> 204 schools was approved with a total out of Rs. 8061.67 lakh. List of 204 schools approved for strengthening along with 1 school approved for 3 Residential Quarters for Teachers is at <b>Annexure VI</b> .
<b>2.2.1</b>	<b>71 Additional Classrooms</b> were approved @ Rs. 10.53 lakh per ACR with total outlay of Rs. 747.63 lakh

2.2.2	192 Art/Craft Rooms were approved @ Rs. 9.53 lakh per school with total outlay of Rs. 1829.76 lakh.
2.2.3	110 Computer Rooms were approved @ Rs. 9.53 lakh with total outlay of Rs. 1048.30 lakh.
2.2.4	162 Science Labs @ Rs. 9.53 lakh per lab was approved with total outlay comes to Rs. 1543.86 lakh.  Lab Equipment (Sci Lab) for 162 schools were approved @ Rs. 1 lakh with total outlay of Rs. 162 lakh.
2.2.5	192 Library Rooms were approved @ Rs. 14.21 lakh with total outlay of Rs. 2728.32 lakh.
2.2.6	Removal of Architectural Barriers was approved for 9 Schools @ Rs. 20000 each with total outlay of Rs. 1.80 lakh.
2.2.7	3 Residential Teacher Quarters were approved @ Rs. 10.44 lakh per Quarter with total outlay of Rs.31.32 lakh.
A3	<b>Recurring Grant</b>
3.1	<b>Staff for new schools sanctioned in 2016-17</b>
	Provision of one month notional pay to 12 HMs @ Rs. 34,383 p.m per HM with outlay of Rs. 4.13 lakh and provision of one month notional pay to 60 Teachers @ Rs. 33807 p.m. per Teacher with total outlay of Rs. 20.28 lakh was approved.
3.1	<b>Staff for new schools sanctioned in previous years:</b> Financial Support for salary of 135 in position Head Masters was approved @ Rs. 34,383 p.m. for 12 months with total outlay of Rs. 557.00 lakh and 489 in position Subject Teachers @ Rs. 33,807/- for 12 months with total outlay of Rs. 1983.79 lakh.  Financial support for salary of 28 Head Masters (not in position) @ Rs. 1.031 per person p.m. was approved @ 25% of annual liability with total outlay of Rs.28.88 Lakh as the posts are still to be filled-up.  <b>Committed liability</b> towards salary of HMs/ Teachers approved in 2014-15 but could not be released to the tune of Rs. 806.01 lakh was approved to be released on reimbursement basis.
3.2	<b>School Grant</b> for 2490 existing schools @ Rs. 0.50 lakh with the total outlay of Rs. 1245 lakh was approved.
A4	<b>Training</b>
4.1	<b>In-service training</b> for 4075 teachers (under RMSA, ICT, IEDSS etc.) was approved @ Rs. 300 per day for 10 days with total outlay of Rs. 122.25 lakh.
4.2	<b>School Leadership Management Course (Residential)</b> for 25 Secondary School Principal of Govt. & Govt. Aided at secondary level was approved on pilot basis @Rs. 12000 per person with total outlay of Rs. 3 lakh.
4.3	<b>Training for Educational Officers (DEO's/Principals/Administrators)</b> for 12 DEO's @900/DEO for 3 days was approved with total outlay of Rs. 10,800.

4.4	<b>Training on Yoga</b> for 1231 Sports/Physical/Education/Yoga Teachers @Rs. 300/day for 5 days was approved with total outlay of Rs. 18.465 lakh.
4.5	<b>Training of 500 HMs (SLDP)</b> for 16 days @ Rs. 4800 per person with total outlay of Rs. 24 lakh was approved.
4.6	<b>Training of 60 SRGs (SLDP)</b> for 10 days @300/day with total outlay of Rs. 1.80 lakh was approved.
<b>A5</b>	<b>Project on Science &amp; Maths (RAA)</b>
5.1	<b>Excursion Trip for Students within State</b> was approved for 44935 students @ Rs. 200 per student for one day with total outlay of Rs. 89.87 lakh
5.2	<b>In Service Training of 2933 Science &amp; Maths Teachers</b> was approved @ Rs. 3000 per Teacher with total outlay of Rs. 87.99 lakh.
5.3	<b>Learning Enhancement (Remedial teaching):</b> was approved for 17,956 students @ Rs. 500 per student with total outlay of Rs. 89.78 lakh
5.4	<b>Maths Kit</b> was approved for 240 Schools @ Rs. 1200 with total outlay of Rs. 2.88 lakh.
5.5	<b>Science Exhibition/Book Fair</b> for 12 districts @ 1 lakh per district with total outlay of Rs. 12 lakh was approved.
5.6	<b>Science Kit</b> for 240 schools @ Rs. 5400 per school with total outlay of Rs. 12.96 lakh was approved.
5.7	<b>Project - Innovative Activities:</b> SWAYAM SIDHAM Project for 2153 schools @ Rs. 629 per school with total outlay of Rs. 13.54 lakh was approved. The state was asked to send an outcome report on the project to the Ministry, for the 1 <sup>st</sup> phase.
<b>A6</b>	<b>Project Kala Utsav</b>
6.1	<b>Kala Utsav:-</b> An outlay of Rs 11.00 lakh including Rs. 10 lakh for organising Kala Utsav in Dist/State level events and Rs. 1 lakh as TA for 50 persons @ Rs. 2000 per person for national level event was approved.
6.2	<b>Project Sports &amp; Tournaments:</b> <b>District level Sport Tournament</b> in 12 districts @ Rs. 50000 per district was approved with a total outlay of Rs. 6 lakh.
6.3	<b>Equity Components:</b> <b>Special Enrolment Drive</b> in 502 Govt. Secondary Schools @ Rs. 3000 per school was approved with a total outlay of Rs. 15.06 lakh, in areas having low enrolment of SC/ST.
<b>A7</b>	<b>Project - Girls Empowerment:</b>
7.1	<b>Inspiration/Motivation Camp for Girls Students</b> in 12 districts @ Rs. 1 lakh per district was approved with a total outlay of Rs. 12 lakh.
7.2	<b>Training in Marshal Art to all girls/ Self Defence</b> in 2449 Schools @ Rs. 3000 school per trainee for 3 months was approved with a total outlay of Rs. 220.41 lakh.
<b>B</b>	<b>ICT – Recurring</b>

1.1	Salary of 625 Computer Teachers under ICT for 5 months from Nov. 2015 – March 2016 @ Rs 10,000 p.m. per Teacher on re-imburement basis with a total outlay of Rs. 312.50 lakh was approved.
B2	<b>Other Recurring Components (on re-imburemet basis):</b>
2.1	Computer, Stationery in 1459 Schools for 5 months from Nov. 2015 – March 2016 @ Rs 33000 per school with a total outlay of Rs. 481.47 lakh was approved.
2.2	Electricity Charges in 1459 Schools for 5 months from Nov. 2015 – March 2016 @ Rs 5000 with a total outlay of Rs. 72.95 lakh was approved.
2.3	Internet/Board band Charges in 1459 Schools for 5 months from Nov. 2015 – March 2016 @ Rs 4000 with a total outlay of Rs. 58.36 lakh was approved.
2.4	Telephone Charges in 1459 Schools for 5 months from Nov. 2015 – March 2016 @ Rs 2500 per school with a total outlay of Rs. 36.47 lakh was approved.
C	<b>IEDSS –Non-Recurring</b>
1.1	Equipment for Resource Room in 12 Blocks @ Rs 70,000/- per block with a total outlay of Rs. 8.40 lakh was approved.
C2	<b>Recurring</b>
2.1	Environment Building Programme in 124 blocks @ Rs. 10000 per block with total outlay of Rs. 12.40 lakh was approved.
2.2	In-Service Training of 15 Special Educators @ Rs. 200 for 5 days with total outlay of Rs. 15000 was approved.
2.3	Orientation of 400 Principals, Educaitional Administrators, parents/guardians etc. @ Rs. 200 for 5 days with total outlay of Rs. 4 lakh was approved.
2.4	Provisional Salary (New Special Educators) (25% of the salary) for 18 Special Educators @ Rs. 5000 p.m. with total outlay of Rs. 8.10 lakh was approved.
2.5	Salary for 18 Special Educators (Prev.) @15,000/- p.m. for 12 months with outlay of Rs. 32.40 lakh was approved.
C3	<b>Student Oriented Activities</b>
3.1	Assistive Devices, Equipment and Teaching-Learning Material for 442 students @ Rs. 2000/- per CWSN with total outlay of Rs. 8.84 lakh was approved.
3.2	Books & Stationary (Including Braille Books for Blind and Large Print Books for Low Vision) for 926 students @ Rs. 1200/- per child with total outlay of Rs. 11.11 lakh was approved.
3.3	Escort Allowance for 455 Students @ Rs. 250/- p.m. for 10 months with total outlay of Rs. 11.37 lakh was approved.
3.4	13 Helper/Ayas/Attendant @ Rs. 6000/- p.m. for 10 months with total outlay of Rs. 7.8 lakh was approved.
3.5	Hostel Allowance was approved for 75 CWSN @ Rs. 2000/- per month for 10 months with total outlay of Rs. 15 lakh.
3.6	ICT Resources like JAWA, SAFTA for 3 schools @ 1 lakh with total outlay of Rs. 3 lakh was approved.



3.7	<b>Identification and Assessment (Medical Assessment Camps)</b> for 93 schools @ Rs. 2000/- per school with total outlay of Rs. 1.86 lakh was approved.
3.8	<b>Providing Aids &amp; Application</b> for 418 CWSN @ Rs. 1035 per child with total outlay of Rs. 4.326 lakh was approved.
3.9	<b>Purchase/Development of instructional materials</b> for 200 CWSN @ Rs. 500/- per child with total outlay of Rs. 1 lakh was approved.
3.10	<b>Reader Allowance</b> for 50 CWSN @ Rs. 2000/- per child with total outlay of Rs. 1 lakh was approved.
3.11	<b>Stipend for 1183 CWSN Girls</b> @ Rs. 200/- p.m. for 3 months (excluding LD) per child as proposed by State with total outlay of Rs. 7.098 lakh was approved.
3.12	<b>Therapeutic Services</b> for 191 CWSN @ Rs.100/- pm for 10 months per child with total outlay of Rs. 1.91 lakh was approved.
3.13	<b>Uniform</b> for 1000 students @ Rs. 500/- per child with total outlay of Rs. 5 lakh was approved.
<b>D</b>	<b>VE – Non-Recurring</b>
1.1	<b>Introduction of VE in Schools:</b> <b>Tools, Equipment &amp; Furniture</b> for 243 Schools @Rs.6,03,700 per school with a total outlay of Rs.1466.99 lakh was approved. List of 467 (243+224) schools approved under VE is at Annexure VII.
<b>D2</b>	<b>Recurring</b>
2.1	<b>Assessment and Certification cost (New)</b> for 243 schools @ Rs. 30,000/- with total outlay of Rs. 72.90 lakh was approved .
2.2	<b>Assessment and Certification cost (New)</b> for 224 schools @ Rs. 15,000/- with total outlay of Rs. 33.60 lakh was approved .
2.3	<b>Assessment and Certification cost (Previous)</b> for 500 schools was approved @ Rs. 84000 with total outlay of Rs. 420 lakh.
2.4	<b>Cost of providing Hands on Skill Training</b> to student (New) for 467 (243+224) schools was approved @ Rs. 37,500 with total outlay of Rs. 175.125 lakh.
2.5	<b>Cost of providing Hands on Skill Training to Students (Prev.)</b> for 500 schools was approved @ Rs. 97,500 with total outlay of Rs. 487.50 lakh.
2.6	<b>Flexible Pool for Engaging Resource Person (New)</b> for 243 schools was approved @ Rs. 7.25 lakh with total outlay of Rs. 1761.75 lakh.
2.7	<b>Flexible Pool for Engaging Resource Person (New)</b> for 224 schools was approved @ Rs. 3.625 lakh with total outlay of Rs. 812 lakh.
2.8	<b>Flexible Pool for Engaging Resource Persons (Prev.)</b> to 500 schools @ Rs. 9.43 lakh with total outlay of Rs. 4715 lakh was approved.
2.9	<b>Office Expenses / Contingencies for new school (New)</b> to 243 schools @ Rs. 1 lakh per school with total outlay of Rs. 243 lakh was approved.
2.11	<b>Office Expenses / Contingencies for new school (New)</b> to 224 schools @ Rs. 50,000/- per school with total outlay of Rs. 112 lakh was approved.
2.11	<b>Office Expenses / Contingencies for new school (Prev.)</b> for 500 schools @ Rs. 1.3 lakh per school with total outlay of Rs. 650 lakh was approved.

2.12	Raw material Grant for implementation of VE (New) for 467 schools @ Rs. 70,000/- per school with total outlay of Rs. 326.90 lakh was approved.
2.13	Raw material grant for implementation of VE (Prev.) for 500 schools @ Rs 1.82 lakh per school with total outlay of Rs. 910 lakh was approved.
<b>D3</b>	<b>Teacher Training</b>
3.1	In-Service Training of Teachers for 1 week (Prev.) for 1200 Teachers @ Rs. 3000 with total outlay of Rs. 36 lakh was approved.
3.2	Induction training of 710 Teachers (4 week) for 467 New Schools (@ 2 Teachers per school for 243 schools and @ 1 Teacher per school for 224 schools) @ Rs. 11000 per Teacher with total outlay of Rs. 78.10 lakh was approved.
<b>E</b>	<b>Girls Hostel - Recurring (3 functional Girls Hostels)</b>
1.1	6 Asstt. Cooks (Two for each GH) @ Rs. 2500/- p.m. per cook for 12 months with total outlay of Rs. 1.80 lakh was approved.
1.2	Chowkidar for 3 GHs @ 3000 p.m. per Chowkidar for 12 months with total outlay of Rs. 1.08 lakh was approved.
1.3	Electricity / Water per year for 3 GH @ Rs. 60,000 p.a. with total outlay of Rs. 1.80 lakh was approved .
1.4	Food/lodging expenditure for Girl Child @ Rs. 1500 p.m. per girl for 150 girls for 10 months with total outlay of Rs. 22.50 lakh was approved.
1.5	3 Head Cooks @ Rs. 3000/- p.m. per cook for 12 months with total outlay of Rs.1.08 lakh was approved.
1.6	Honorarium of Warden (in addition to her salary as teacher) for 3 Warden @ 5000 p.m. for 12 months with total outlay of Rs. 1.80 lakh was approved.
1.7	Maintenance @ Rs. 40000 p.a. per GH with total outlay of Rs. 1.20 lakh was approved.
1.8	Medical care for 150 Girls @ Rs. 750 per child p.a. with total outlay of Rs. 1.13 lakh was approved.
1.9	Miscellaneous expenditure was approved @ Rs. 40000 p.a. per GH with total outlay of Rs. 1.20 lakh was approved.
1.10	News paper/Magazines and sports @ Rs. 20000 p.a. per GH with a total outlay of Rs. 60000 was approved.
1.11	Toiletries and sanitation for 150 Girls @ Rs. 1200 p.a. with total outlay of Rs. 1.80 lakh was approved
<b>F</b>	<b>MMER</b>
1.1	MMER was approved @ 3.5% of the outlay with financial implication of Rs. 908.50 lakh.

5. The cost sheet indicating the component wise proposal of the state and approval of PAB under RMSA is at Annexure-III.

6. The Status of financial details including committed liabilities of the previous years and spill-over thereof, new approvals for recurring and non-recurring nature against the proposals of the State is summarized in the following table:

Components	Fresh Outlay			Spill over	Total (including spillover)
	Non Recurring	Recurring	Total		
RMSA	8893.39	5388.21	14281.60	3473.56	17755.16
ICT	0	961.75	961.75	5476.23	6437.98
IEDSS	8.40	136.37	144.77	92.30	237.07
VE	1466.99	10833.88	12300.87	3139.92	15440.79
GH	0	35.98	35.98	40.13	76.11
MMER	-	908.50	908.50	0	908.50
<b>Total</b>	<b>10368.78</b>	<b>18264.69</b>	<b>28633.47</b>	<b>12222.14</b>	<b>40855.61</b>

7. The release of funds to different schemes will be further guided by the following conditions:

- (i) The state administration will give a written commitment for meeting its share of the converged RMSA Scheme of the budget approved according to the prescribed sharing pattern. The budget provision may also be communicated to the Ministry immediately after presentation of the State budget.
- (ii) SMDCs should be constituted in all schools and bank accounts may be opened by them to take care of school grant, civil works, and other such expenditures.
- (iii) The first instalment would be released based on provisional Utilization Certificate for 2015-16 and subject to full release of proportionate State share corresponding to GOI share released during the previous financial year.
- (iv) The second installment would be released only after (a) the proportionate installment of State/UT share has been released, (b) at least 50% expenditure against available funds has been incurred, (c) utilization certificate has been submitted for funds released in the year 2015-16 and (d) Audit Reports have been submitted for the year 2014-15.

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

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Participants of the Project Approval Board (PAB) meeting held on 7<sup>th</sup> April, 2016 for approval of Annual Work Plan & Budget 2016-17 of Himachal Pradesh under the Centrally Sponsored Scheme of the Integrated Rashtriya Madhyamik Shiksha Abhiyan (RMSA).

**List of participants**

1. Dr. S.C Khuntia, Chairperson, Secretary (SE& L), MHRD
2. Shri Maneesh Garg, Joint Secretary, Secondary Education-I, MHRD
3. Ms Darshana M. Dabral, JS & FA, MHRD
4. Ms. Rashi Sharma, Deputy Secretary (RMSA II), MHRD
5. Ms. D. S. Nagalakshmi, Under Secretary (RMSA-II), MHRD

**Representatives from Himachal Pradesh State:**

S. No.	Name	Designation
1	Dr. Rakesh Kumar	Secretary (Education), Govt. of H.P.
2	Mr. Ghanshyam Chand	State Project Director, SSA/RMSA, Govt. of H.P.
3	Mr. Hira Mani Verma	Joint Controller (F&A), Govt. of H.P.
4	Mr. Daleep Kumar Verma	State Planning & Monitoring, Co-ord (RMSA), Govt. of H.P.

**Representatives from other Organizations**

1. Prof. N.K. Dash, Director, SOE, IGNOU, New Delhi.
2. Mr. Harshit Mishra, Senior Research Officer, NITI Aayog.
3. Dr. K.V. Sridevi Asstt. Professor, RSMA Project Cell, NCERT, New Delhi.
4. Ms. Kashayapi Awasthi, Asstt. Professor, NCSL, NUEPA, New Delhi.
5. Dr. Charu Malik, Consultant, NCSL, NUEPA, New Delhi
6. Mr. Yadvender Kumar, MIS Coordinator, RMSA.
7. Ms. Suman Kumar Sharma, GH & Civil Work Coordinator, RMSA.

**TSG-RMSA**

All concerned Consultants of TSG-RMSA



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**Presentation on Appraisal Report  
Himachal Pradesh**

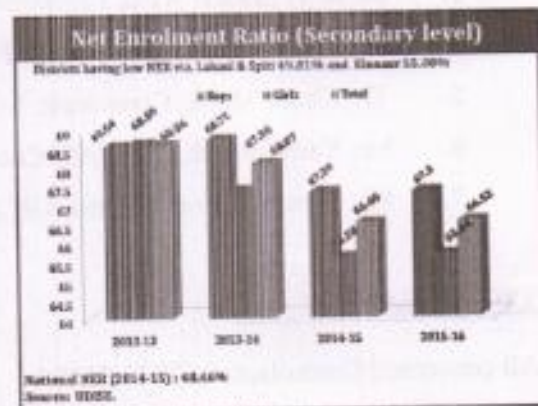
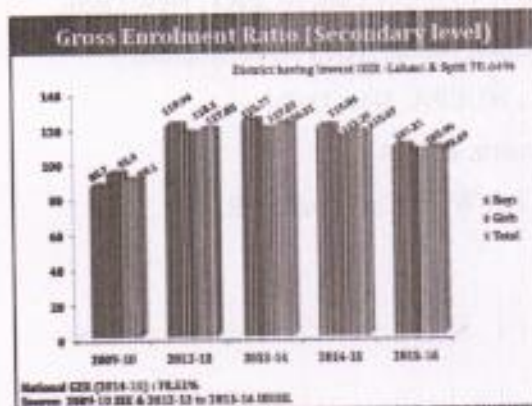
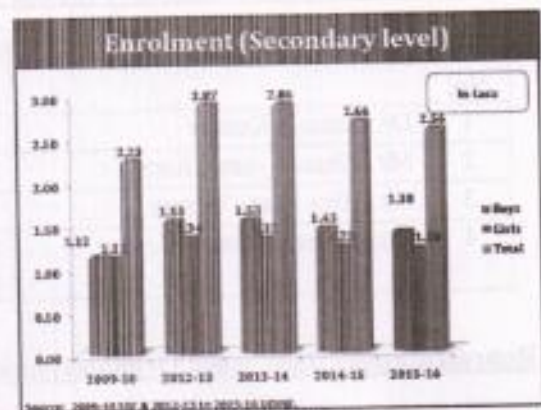
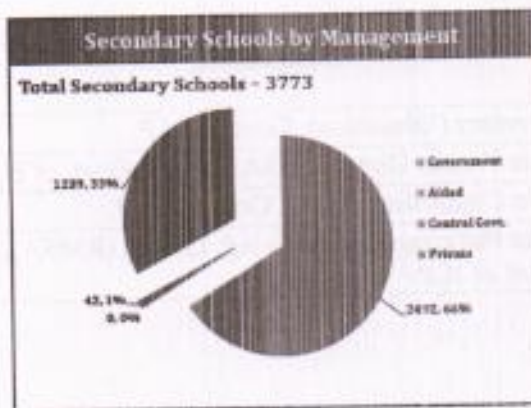
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**Project Approval Board Meeting 2016-17  
(RMSA, ICDS, ICT, Girls Hostel & YE)  
7<sup>th</sup> April 2016**

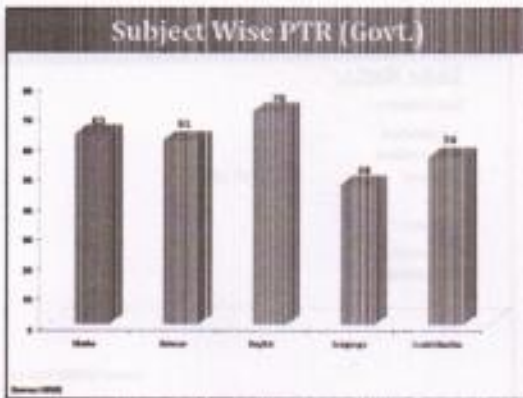
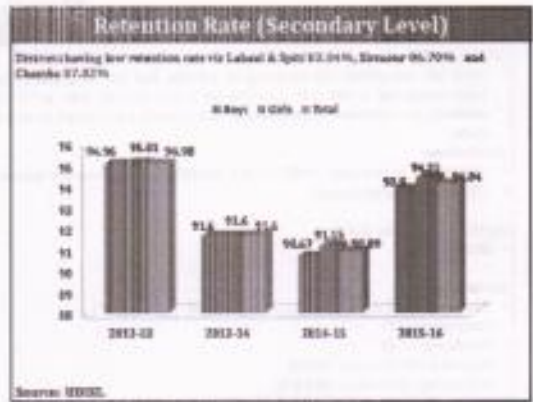
**State of Himachal Pradesh at A Glance**

Area (sq. km)	70,000
Population (in lakhs)	6.2
Density (per sq. km)	88
Sex Ratio	940
Urban Pop. %	25
SC %	12
ST %	1





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### Access

**GIS mapping**

- State has completed GIS mapping of schools and the integration has been completed in MIC web platform for 17305 schools (out of 17735 schools) and corrected coordinator of 350 schools are availed from the state.

**Habitations**

- Out of total habitations 21386, 19801 (93.48 %) habitations are served.
- 1379 are yet to be served.

**Grass access ratio (GAR)**

- GAR-93.48

**Under RMSA**

- Total approved-163 (1 section-157, 2 sect-6)
- Functional-163
- Enrollment-7913
- Expected enrollment - 13520
- % Capacity utilization-58.52 %

### Progress of Civil Works

**RMSA**

New Schools-163 Schools are Functional  
Strengthening-Out of total 2492 Govt. Sec Schools, 948 Schools covered till date

Category	Approved	Completed	In Progress
New School	163	163	0
A2P	272	240	32
Section 8(a)	413	387	26
Computer Lab	377	359	18
Library	302	288	14
Integral/cluster centre	752	702	50
Other works	364	344	20
Grand Total	2492	2360	132

### Surrendering of 7 schools under Strengthening

Sr	Sl No	Block	School Name	Area	IC	IC	IC	IC	IC	IC	IC	IC	IC	IC	IC	IC	IC	IC	IC	IC
1	2014-0101	SHAR	SHAR	SHAR	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1
2	2014-0102	SHAR	SHAR	SHAR	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1
3	2014-0103	SHAR	SHAR	SHAR	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1
4	2014-0104	SHAR	SHAR	SHAR	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1
5	2014-0105	SHAR	SHAR	SHAR	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1
6	2014-0106	SHAR	SHAR	SHAR	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1
7	2014-0107	SHAR	SHAR	SHAR	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1
168																				

\*\*These schools are approved twice under strengthening as well as its application is the year 2014-15 (same year).

### Glimpse of Progress

**ICT**

- Covered 2348 Schools
- Implemented in all Schools. Out of these 623 School completed 6 Years

**IEDSS**

- Covered 2874 CWSS
- 100% progress reported for coverage

**VE**

- 508 Schools covered
- All Activity are implemented
- 7 Teacher: Agriculture, Health, IT Security, Skill, Agriculture and Science

**GH**

- 2 GHs: States approved is all 5 GHs
- Works completed in 2 GHs & 3 GHs are in Progress
- 2 GHs: States are functional with 100 ghs.

### Vacant Posts of Headmasters and Subject Teachers

Under State Government :

- Number of Govt. Secondary Schools - 2,492
- Number of Govt. Aided Secondary Schools - 00

**Headmasters (in Govt. Secondary School): 13% Vacant**

- Approved - 2,490\*
- In position - 1,910
- Vacant - 580

**Teachers (in Govt. Secondary School): 13% Vacant**

- Approved - 9401\*
- In position - 8,338
- Vacant - 1,123

Source: UDISE 2014-15  
\*Figures Don't add due to Rounding off of the Data.

### Vacant Posts of Headmasters and Subject Teachers

Under RMSA:

**Headmasters :**

- Approved - 163
- In position - 125
- Vacant - 38 (17.18%)

**Teachers :**

- Approved - 489
- In position - 525

Source: UDISE 2014-15

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Aadhaar ID for Students			
Population of 5 - <10 years	Aadhaar ID	Not having Aadhaar ID	% completed
1,701,660	1,447,700	253,960	85.1

Availability of Electricity in schools		
No. of Govt. Schools	No. of schools where electricity is available	No. of schools where electricity is not available
2492	2481	11

Areas of Concern	
<b>Teacher Management</b>	<ul style="list-style-type: none"> <li>As per UIDSE, 28 HMs are not in position in 163 Newly approved Schools under RMSA.</li> <li>11.0% (16,1123 teachers out of sanctioned post 9461 teachers ) are vacant.</li> </ul>
<b>Girls Hostel</b>	<ul style="list-style-type: none"> <li>Out of 5 Girls Hostels construction of 3 hostels is completed and 2 are in progress. 2 Hostels are functional in the state.</li> </ul>
<b>Finance</b>	<ul style="list-style-type: none"> <li>Shortfall in State release of Rs.6.72 Cr. (RMSA-Rs 5.63 Cr. ICT-Rs 0.6 Cr &amp; VE-Rs 1.02 Cr).</li> <li>10% fund is yet to transfer to A/c Account from Treasury.</li> </ul>

# Proposal and Recommendations 2016-17

S.No	Activity	Proposal of State			Recommendation		
		Pay	Dist Cost	Fin	Pay	Dist Cost	Fin
1	2	3	4	5	6	7	8
<b>RMSA</b>							
<b>New - Encouraging</b>							
1	New Schools / Upgraded Schools						
2.1	1 Girls School	64	66,71,000.00	0	0	0	0.00
	Total for New Schools / Upgraded Schools		66,71,000				0.00
<b>Strengthening of Existing Schools (204 Schools)</b>							
2.1	Additional Classrooms	218	16,53,02,295.04	71	10.53	717.63	
2.2	Art/Club Room	636	9,32,897.90	192	9.53	1,829.76	
2.3	Computer Room	216	9,32,316.00	118	9.53	1,148.00	
2.4	Lab Equipment (Sci Lab)	316	5,346,000	163	1	1,632,000	
2.5	Library Room	343	4,23,17,818	192	14.21	2,728,320	

S.No	Activity	Proposal of State			Recommendation		
		Pay	Dist Cost	Fin	Pay	Dist Cost	Fin
1	2	3	4	5	6	7	8
2.6	Renovate of Architectural Features	250	6.7	55,000	0	6.2	1,200
2.7	Science Lab	246	6.53	5,797,380	162	5.53	1,543,800
2.8	Tables for CWCOT	260	1	265,000	0	0	0,000
	Total for Strengthening of Existing Schools			17,824,000			8861,670
3	Teacher Quarter						
3.1	Residential Quarter	34	11.0	283,300	0	13.44	31,120
	Total for Teacher Quarter			283,300			31,120
4	Repairing and Reservations						
4.1	Major Repair	157	2,86,18	334,601	20	0	0,000
	Total for Repairing and Reservations			334,601			0,000
	Total for New - Encouraging			22,713,841			8970,790

S.No	Activity	Proposal of State			Recommendation		
		Pay	Dist Cost	Fin	Pay	Dist Cost	Fin
1	2	3	4	5	6	7	8
<b>Encouraging</b>							
1	Annual Grant						
1.1	School Grant	2415	0.0	1,514,000	2490	0.5	1,245.00
	Total for Annual Grant			1,514,000			1,245.00
2	Minor Repair						
2.1	Minor Repair	2412	0.30	630,800	0	0	0,000
	Total for Minor Repair			630,800			0,000
3	Staff for New Schools						
3.1	Head Masters	44	4,33,67	2,75,240	0	0	0,000
3.2	Subject Teachers	112	4,22,77	811,723	0	0	0,000
	Total for Staff for New Schools			1,086,963			0,000

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S.No	Activity	Proposal of State			Recommencement		
		Ply	Unit Cost	Fin	Ply	Unit Cost	Fin
1	2	3	4	5	6	7	8
<b>Staff for Previous Year Schools</b>							
S.1	Head Master not in Position	0	0	0.00	28	1,03,149	21,880
S.2	Head Teachers	149	4,23,648	794,294	130	4,12,990	5,67,846
S.3	Subject Teacher	489	4,22,777	2,097,551	489	4,15,484	1,993,790
S.4	Teachers not in Position	0	0	0.00	0	0	0.00
Total for Staff for Previous Year Schools					2794,355		25,69,412
<b>Community Mobilization</b>							
S.1	EMDC Training	1,000	0.014	60,452	0	0	0.00
Total for Community Mobilization					60,452		0.00

S.No	Activity	Proposal of State			Recommencement		
		Ply	Unit Cost	Fin	Ply	Unit Cost	Fin
1	2	3	4	5	6	7	8
<b>Training</b>							
S.1	In service training of Teachers including HMs in Teaching (ICT, ITDS, IPDA etc.)	4448	0.20	1,24,940	4875	0.20	1,21,250
S.2	School Leadership Management Course (Residential)	0	0	0.00	10	0.12	3,000
S.3	Teacher Training Module	100	0.00	3,000	0	0	0.00
S.4	Training for Educational officer (EEO's)	260	0.015	3,900	12	0.007	5,100
S.5	Training of Educational Inspectors on Yoga	3857	0.1	2,48,760	3281	0.015	18,440

S.No	Activity	Proposal of State			Recommencement		
		Ply	Unit Cost	Fin	Ply	Unit Cost	Fin
1	2	3	4	5	6	7	8
S.6	Training of HMs (SLDP)	540	0.244	13,192	100	0.044	3,400
S.7	Training of Master Trainers	1073	0.83	21,163	0	0	0.00
S.8	Training of HOs (SLDP)	80	0.85	6,800	40	0.83	3,320
S.9	Training of KGFs	120	0.33	3,972	0	0	0.00
Total for Training					465,199		16,942
<b>Quality Component</b>							
S.1	Project Manual for Students	183428	0.0002	9,1214	0	0	0.00
S.2	Project Manual on Environment	183449	0.0008	1,37,284	0	0	0.00
S.3	Readiness programme for subjects	3447	0.05	1,24,354	0	0	0.00

S.No	Activity	Proposal of State			Recommencement		
		Ply	Unit Cost	Fin	Ply	Unit Cost	Fin
1	2	3	4	5	6	7	8
S.1	Tripartite Search at school level	2407	0.40	49,748	0	0	0.00
S.2	MOUAT	428	1	4,28,000	0	0	0.00
Total for Quality Component					1,03,048		0.00
<b>Project on Science &amp; Maths (SAA)</b>							
S.1	Excursion Trip for Students within State	2967	0.3	7,10,104	44935	0.002	89,870
S.2	In service Training of Maths & Science Teachers	2923	0.01	87,990	2585	0.01	87,990
S.3	KGF/SP/ Training	48	0.01	1,440	0	0	0.00
S.4	Learning Enhancement (Remedial teaching)	4073	0.34	2,44,380	17954	0.001	95,790
S.5	Maths Kit	240	0.01	4,800	240	0.012	2,880

S.No	Activity	Proposal of State			Recommencement		
		Ply	Unit Cost	Fin	Ply	Unit Cost	Fin
1	2	3	4	5	6	7	8
S.6	Orientation of Master Teacher	484	0.23	14,316	0	0	0.00
S.7	Quiz Competitions	1624	0.011	81,264	0	0	0.00
S.8	Science Exhibitions / Book Fair	2487	0.0197	92,748	12	1	12,000
S.9	Science Kit	240	0.242	14,568	240	0.004	12,960
S.10	Study Trip for Students to Higher Institutions (Within State)	120	0.3	36,000	0	0	0.00
S.11	Training module	9834	0.001	9,214	0	0	0.00
S.12	Workshop	12	1	12,000	0	0	0.00
Total for Project on Science & Maths - [SAA]					1,29,044		29,640

S.No	Activity	Proposal of State			Recommencement		
		Ply	Unit Cost	Fin	Ply	Unit Cost	Fin
1	2	3	4	5	6	7	8
<b>Project on English</b>							
S.1	In service Training for English Teachers	964	0.03	29,920	0	0	0.00
S.2	KGF/SP/ Training	207	0.03	6,210	0	0	0.00
S.3	Professional Development of English teachers /HLL Development for communicative English & soft skill	34	4	244,000	0	0	0.00
S.4	Resource Training	1017	0.04	1,09,428	0	0	0.00
Total for Project on English					2,90,558		0.00

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S.No	Activity	Proposal of State			Recommendation		
		Qty	Unit Cost	Fin	Qty	Unit Cost	Fin
1	2	3	4	5	6	7	8
10	<b>Project - Incentive Activities</b>						
10.1	SUPPORT SEMINAR	2407	62396	91,476	201-00-00002	13,342	0
	<b>Total for Project - Incentive Activities</b>			91,476		13,342	
11	<b>Project - Awareness programme</b>						
11.1	Development of Material Booklets for creating Awareness for Disaster Preparedness	2407	0.20	947,340	0	0	0,000
	<b>Total for Project - Awareness programme</b>			947,340		0,000	

S.No	Activity	Proposal of State			Recommendation		
		Qty	Unit Cost	Fin	Qty	Unit Cost	Fin
1	2	3	4	5	6	7	8
12	<b>Project Kala Utsav</b>						
12.1	Kala Utsav	1638	6,000	9,828	1	18	18,000
12.2	15 TA / SA Allowance for 1 National Level	08	0.06	3,800	00	0.02	1,000
	<b>Total for Project Kala Utsav</b>			9,508			11,000
13	<b>Project Sports &amp; Tournaments</b>						
13.1	District level Sports Tournament	12	1	12,000	12	0.5	6,000
13.2	Sports Kit	100	0.2	20,000	0	0	0,000
	<b>Total for Project Sports &amp; Tournaments</b>			32,000			6,000

S.No	Activity	Proposal of State			Recommendation		
		Qty	Unit Cost	Fin	Qty	Unit Cost	Fin
1	2	3	4	5	6	7	8
14	<b>Project - Skill</b>						
14.1	Hand Sewing	720	6.00	21,600	0	0	0,000
14.2	SEW/MP/Training	267	0.00	0,000	0	0	0,000
	<b>Total for Project - Skill</b>			21,600			0,000
15	<b>Equity Components</b>						
15.1	Educational Backward Schemes Oriented Activities	8100	6.00	42,600	0	0	0,000
15.2	SC/ST Oriented Activities	2407	6.00	9,740	0	0	0,000
15.3	Special Enrolment Fees	3200	6.00	97,200	500	0.20	10,000
	<b>Total for Equity Components</b>			149,540			10,000

S.No	Activity	Proposal of State			Recommendation		
		Qty	Unit Cost	Fin	Qty	Unit Cost	Fin
1	2	3	4	5	6	7	8
16	<b>Project - Girls Empowerment</b>						
16.1	Advanced Programme for Girls Students	2407	0.00	74,500	0	0	0,000
16.2	Career Guidance Programme for Girls	2407	0.00	62,170	0	0	0,000
16.3	Incentive / Motivation Camp for Girl Students	2407	0.040	111,800	12	1	12,000
16.4	Training in Marital Arts for girls / Self Defence	2407	0.09	212,600	1440	0.09	128,400
	<b>Total for Project - Girls Empowerment</b>			461,070			140,400
17	<b>Project - IT/e-governance</b>						
17.1	Complete School Management System - Shiksha Durgam	330	1,000	3,30,000	2400	1,200	2,88,000
	<b>Total for Project - IT/e-governance</b>			3,30,000			2,88,000
	<b>Total for Reporting</b>			1112,000			4,96,800
	<b>Total for BPSA</b>			34,744,640			12,685,314

S.No	Activity	Proposal of State			Recommendation		
		Qty	Unit Cost	Fin	Qty	Unit Cost	Fin
1	2	3	4	5	6	7	8
18	<b>Non - Reporting</b>						
18.1	<b>Other Non-reporting</b>						
18.1.1	Subsidy Training (one time)	317	0.4	126,800	0	0	0,000
18.1.2	Subsidy training	2287	0.2	473,400	0	0	0,000
18.1.3	Strengthening of Reading Labs	1670	3,0754	51,26,900	0	0	0,000
	<b>Total for Other Non-reporting</b>			53,27,100			0,000
18.2	<b>BOO Model</b>						
18.2.1	Hardware & Software Support - BOO Model	317	6	1,902,000	0	0	0,000
	<b>Total for BOO Model</b>			1,902,000			0,000
	<b>Total for Non - Reporting</b>			55,17,100			0,000

S.No	Activity	Proposal of State			Recommendation		
		Qty	Unit Cost	Fin	Qty	Unit Cost	Fin
1	2	3	4	5	6	7	8
19	<b>Reporting</b>						
19.1	<b>Salary of Computer Teacher</b>						
19.1.1	BOO Model (Reporting)	3307	1.3	4,29,900	420	0.3	1,23,000
	<b>Total for Salary of Computer Teacher</b>			4,29,900			1,23,000
19.2	<b>Other Reporting Components</b>						
19.2.1	Computer Stationery (Printer Cartridges, CD-ROMs, DVDs, paper etc.)	3307	0.0	26,93,600	1400	0.00	601,470
19.2.2	Electricity Charges	3307	0.15	496,050	1400	0.00	71,700
19.2.3	Expenses on Diesel/Gasoline for Generator	3307	0.15	496,050	0	0	0,000
19.2.4	Internet / Broad band Charges	3307	0.1	330,700	1400	0.04	58,300
19.2.5	Telephone Charges	3307	0.06	200,820	1400	0.00	41,770
	<b>Total for Other Reporting Components</b>			6,007,220			6,64,170

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L.No	Activity	Proposal of State			Recommendation		
		Ply	Unit Cost	Fin	Ply	Unit Cost	Fin
1	2	3	4	5	6	7	8
<b>1 MNER</b>							
1.1	MNER (Reimbursement)	0	0	0,000	142	40110	60,702
<b>Total for MNER</b>				<b>0,000</b>		<b>48,792</b>	
<b>Total for Recurring</b>				<b>8080,900</b>		<b>125,202</b>	
<b>Total for ICT</b>				<b>13947,902</b>		<b>125,202</b>	
<b>EDSR</b>							
<b>Non - Recurring</b>							
<b>1 Non-Recurring</b>							
1.1	Equipment for Resource Rooms	12	2,7	8,400	17	2,7	8,400
<b>Total for Non-Recurring</b>				<b>8,400</b>		<b>8,400</b>	
<b>Total for Non - Recurring</b>				<b>8,400</b>		<b>8,400</b>	

L.No	Activity	Proposal of State			Recommendation		
		Ply	Unit Cost	Fin	Ply	Unit Cost	Fin
1	2	3	4	5	6	7	8
<b>Recurring</b>							
<b>1) Operating</b>							
1.1	Incremental Building programme	124	0.1	12,400	124	0.1	12,400
1.2	In-service Training of Special Educators	15	6.0	9,000	15	6.0	9,000
1.3	Orientation of Principals, Educational administrators, parents / guardians etc.	400	0.01	4,000	400	0.01	4,000
1.4	Salary (New Spl. Educators)	18	1.8	32,400	18	0.18	3,240
1.5	Salary (Previous Spl. Educators)	18	1.8	32,400	18	1.8	32,400
<b>Total for Recurring</b>				<b>82,500</b>		<b>37,040</b>	

L.No	Activity	Proposal of State			Recommendation		
		Ply	Unit Cost	Fin	Ply	Unit Cost	Fin
1	2	3	4	5	6	7	8
<b>Recurring</b>							
<b>2) Student Oriented Activities</b>							
2.1	Assistive Devices/Equipments and TLM	442	0.02	8,840	442	0.02	8,840
2.2	Books & Stationery (Inc. Braille Books for Blind and Large Print Books for Low Vision)	936	0.012	11,232	936	0.012	11,232
2.3	Escort Allowance	455	0.025	11,375	455	0.025	11,375
2.4	Helper/Attendant	12	0.6	7,200	12	0.6	7,200
2.5	Bus Allowance	70	0.2	14,000	70	0.2	14,000
2.6	ICT Resources like JADA, SAPTA	2	1	2,000	2	1	2,000
2.7	Identification and Assessment (Medical Assessment Centres)	93	0.019	1,767	93	0.01	1,860
<b>Total for Recurring</b>				<b>277,214</b>		<b>126,271</b>	
<b>Total for EDSR</b>				<b>285,714</b>		<b>144,771</b>	

L.No	Activity	Proposal of State			Recommendation		
		Ply	Unit Cost	Fin	Ply	Unit Cost	Fin
1	2	3	4	5	6	7	8
1.1	Providing Aids & Appliances	410	0.02	8,200	410	0.02100	8,610
1.2	Purchase/Development of Instructional materials	200	0.01	2,000	200	0.002	2,000
1.3	Bus Allowance	50	0.02	1,000	50	0.02	1,000
1.4	Stipend for Girls	1252	0.009	11,268	1183	0.006	7,098
1.5	Therapeutic Services	191	0.01	1,910	191	0.01	1,910
1.6	Bus Allowance	1000	0.011	11,000	1000	0.005	5,000
<b>Total for Student Oriented Activities</b>				<b>95,960</b>		<b>79,320</b>	
<b>Total for Recurring</b>				<b>277,214</b>		<b>126,271</b>	
<b>Total for EDSR</b>				<b>285,714</b>		<b>144,771</b>	

L.No	Activity	Proposal of State			Recommendation		
		Ply	Unit Cost	Fin	Ply	Unit Cost	Fin
1	2	3	4	5	6	7	8
<b>Non - Recurring</b>							
<b>1 Introduction of VR in schools</b>							
1.1	Tools, Equipments & Furniture	279	4,822	1,345,338	219	6,077	1,346,991
<b>Total for Introduction of VR in schools</b>				<b>1,345,338</b>		<b>1,346,991</b>	
<b>Total for Non - Recurring</b>				<b>1,345,338</b>		<b>1,346,991</b>	
<b>Recurring</b>							
<b>1) Recurring support</b>							
1.1	Assessment and Certificate Cost(New)	1100	0.94	1,034,000	219	0.9	197,900
1.2	Assessment and Certificate Cost(Prev)	100	1.4	1,400,000	200	0.04	8,000
1.3	Cost of providing State Training Institutes(Prev)	100	1.4	1,400,000	100	0.075	7,500
<b>Total for Recurring support</b>				<b>2,834,000</b>		<b>1,013,400</b>	

L.No	Activity	Proposal of State			Recommendation		
		Ply	Unit Cost	Fin	Ply	Unit Cost	Fin
1	2	3	4	5	6	7	8
1.4	Cost of providing Hands-on Skill Training to Students(New)	1100	0.92	1,012,000	243	0.075	18,225
1.5	Flexible Pool for Engaging Resource Persons (New)	1100	0.85	938,000	243	1.25	303,750
1.6	Flexible Pool for Engaging Resource Persons (prev)	500	14.1	7,050,000	400	0.42	167,500
1.7	Office Expenses / Contingencies for new school(New)	1100	1.22	1,342,000	243	0	243,000
1.8	Office Expenses / Contingencies for new school(Prev)	100	0	1,000,000	500	1.0	500,000
1.9	New external Grant for new school per course (New)	1100	1.704	1,874,400	243	0.7	170,610
2.1	New external grant for new school per course (Prev)	500	1.8	900,000	400	1.8	720,000
<b>Total for Recurring support</b>				<b>16,138,000</b>		<b>903,375</b>	

*Margali*

LN #	Activity	Proposal of State			Reimbursement		
		Qty	Unit Cost	Tot.	Qty	Unit Cost	Tot.
1	2	3	4	5	6	7	8
<b>Teacher Training</b>							
2.1	In-service Training of Teachers for 1 week (New)	1676	0.28	55,808	0	0	0.000
2.2	In-service Training of Teachers for 1 week (Prev)	1204	0.23	26,596	1,200	0.23	26,600
2.3	Induction training of Teachers (3 week)	1676	0.12	201,516	486	0.11	52,446
<b>Total for Teacher Training</b>				279,400		68,446	
<b>Total for Reimuring</b>				26,478,707		46,15,855	
<b>Total for UE</b>				23882,744		11977,824	

LN #	Activity	Proposal of State			Reimbursement		
		Qty	Unit Cost	Tot.	Qty	Unit Cost	Tot.
1	2	3	4	5	6	7	8
<b>UE</b>							
<b>New - Reimuring</b>							
<b>1 New Reimuring</b>							
1.1	Furniture & Equipment etc.	1	10,400	10,400	0	0	0.000
<b>Total for New Reimuring</b>				10,400		0.000	
<b>Total for New - Reimuring</b>				10,400		0.000	
<b>Reimuring</b>							
<b>1 Reimuring</b>							
1.1	Auto. Cook (Two)	6	0.40	2,700	4	0.2	1,000
1.2	Chowkidar	3	0.2	1,000	3	0.34	1,000
1.3	Electricity / Water per year	6	0.4	1,800	6	0.4	1,800
1.4	Feeding/feeding expenditure for Girl Child	150	0.15	22,500	150	0.15	22,500
1.5	Head Cook (Two)	6	0.4	1,800	6	0.34	1,800

LN No	Activity	Proposal of State			Reimbursement				
		Qty	Unit Cost	Tot.	Qty	Unit Cost	Tot.		
1	2	3	4	5	6	7	8		
1.6	Reimbursement of Warden (in addition to her salary teacher)	6	0.4	1,800	6	0.4	1,800		
1.7	Maintenance per year	6	0.4	1,200	6	0.4	1,200		
1.8	Medical care	150	0.0075	1,125	150	0.0075	1,125		
1.9	Microbiology	6	0.4	1,200	6	0.4	1,200		
1.10	Newspaper / Magazines and sports	6	0.2	6,600	6	0.2	2,600		
1.11	Television and sanitation	150	0.215	1,800	150	0.215	1,800		
<b>Total for Reimuring</b>				26,824		16,980			
<b>Total for Reimuring</b>				36,874		36,980			
<b>Total for UE</b>				45,804		36,980			
<b>PMEX (Intg. RUSA)</b>				1	2218.7	2218,700	1	837.87	837,970
<b>Grand Total</b>				23882,744		11977,824			

**Thank You**

*Nayab*

**State: Himachal Pradesh**  
**Approvals under RMSA for 2016-17**

(Rs. in lakh)

S. No	Activity		Approval		
			Physical	Unit Cost	Financial
1	2		3	4	5
<b>1</b>	<b>RMSA</b>				
	<b>Non - Recurring</b>				
1.	New School		12	66.70	800.40
	<b>Total for New School</b>				<b>800.40</b>
2	<b>Strengthening of Existing Schools (204 schools)</b>				
	2.1	Additional Classroom	71	10.53	747.63
	2.2	Art/Craft Room	192	9.53	1829.76
	2.3	Computer Room	110	9.53	1048.3
	2.4	Lab Equipment	162	1	162.00
	2.5	Science Lab	162	9.53	1543.86
	2.6	Library Room	192	14.21	2728.32
	2.7	Removal of Architectural Barriers	9	0.2	1.80
	<b>Total for Strengthening of Existing Schools</b>				<b>8061.67</b>
3	<b>Teacher Quarter</b>				
	2.1	Residential Quarter	3	10.44	31.32
	<b>Total for Teacher Quarter</b>				<b>31.32</b>
	<b>Total for Non - Recurring</b>				<b>8893.39</b>
	<b>Recurring</b>				
1	<b>Annual Grant</b>				
	1.1	School Grant	2490	0.5	1245
	<b>Total for Annual Grant</b>				<b>1245</b>
2	<b>Staff for schools</b>				
2.1	<b>Staff for schools approved in Previous Years (2009-2015)</b>				
	2.1.1	Head Master not in Position	28	1.03149	28.88
	2.1.2	Head Masters	135	4.12596	557.00
	2.1.3	Subject Teacher	489	4.05684	1983.80
	<b>Total for Staff for Previous Year Schools</b>				<b>2569.68</b>
2.2	<b>Staff for schools approved this year (2016-17)</b>				
	2.2.1	Notional pay of 1 month for HMs not in position	12	0.34383	4.13
	2.2.2	Notional pay of 1 month for Teachers not in position	60	0.33807	20.28
	<b>Total for staff of schools approved this year</b>				<b>24.41</b>
2.3	Committed liability for approval of 2014-15				<b>806.01</b>
	Total on salary component				<b>3400.10</b>
3	<b>Training</b>				
	3.1	In service training of Teachers including HMs in Teaching (ICT, IEDSS, RMSA etc.)	4075	0.03	122.25



	3.2	School Leadership Management Course (Residential)	25	0.12	3.0
	3.3	Training for Educational officer (DEO's/Principals/Administrators)	12	0.009	0.108
	3.4	Training of Educational Instructors on Yoga	1231	0.015	18.465
	3.5	Training of HMs (SLDP)	500	0.048	24
	3.6	Training of SRGs (SLDP)	60	0.03	1.8
	<b>Total for Training</b>				<b>169.62</b>
	<b>Project on Science &amp; Maths - (RAA)</b>				
	4.1	Excursion Trip for Students within State	44935	0.002	89.87
	4.2	In-service Training of Maths & Science Teachers	2933	0.03	87.99
4	4.3	Learning Enhancement (Remedial teaching)	17956	0.005	89.78
	4.4	Maths Kit	240	0.012	2.88
	4.5	Science Exhibition / Book Fair	12	1	12.00
	4.6	Science Kit	240	0.054	12.96
	<b>Total for Project on Science &amp; Maths - (RAA)</b>				<b>295.48</b>
	<b>Project - Innovative Activities</b>				
5	5.1	SWYAM SIDHAM	2153	0.00629	13.542
	<b>Total for Project - Innovative Activities</b>				<b>13.54</b>
	<b>Project Kala Utsav</b>				
	6.1	Kala Utsav	1	10	10
6	6.2	TA / DA Allowance for National Level	50	0.02	1
	<b>Total for Project Kala Utsav</b>				<b>11</b>
	<b>Project Sports &amp; Tournaments</b>				
7	7.1	District level Sport Tournament	12	0.5	6
	<b>Total for Project Sports &amp; Tournaments</b>				<b>6</b>
	<b>Equity Components</b>				
8	8.3	Special Enrolment Drive	502	0.03	15.06
	<b>Total for Equity Components</b>				<b>15.06</b>
	<b>Project- Girls Empowerment</b>				
	9.1	Inspiration / Motivation Camp for Girl Students	12	1	12
9	9.2	Training in Marshal Arts to all girls / Self Defence	2449	0.09	220.41
	<b>Total for Project- Girls Empowerment</b>				<b>232.41</b>
	<b>Project- IT/e-governance</b>				
10	10.1	Complete School Management System - Shaala Darpan	0	0	0
	<b>Total for Project- IT/e-governance</b>				<b>0</b>
	<b>Total for Recurring</b>				<b>5388.217</b>

<b>Total for RMSA</b>					<b>14281.607</b>
<b>ICT</b>					
<b>Recurring</b>					
1	<b>Salary of Computer Teacher</b>				
	1.1	Boot Model (Recurring)	625	0.5	312.5
	<b>Total for Salary of Computer Teacher</b>				<b>312.5</b>
2	<b>Other Recurring Components</b>				
	2.1	Computer, Stationery (Printer, Cartridges, CD-ROMs, DVD, paper etc.)	1459	0.33	481.47
	2.2	Electricity Charges	1459	0.05	72.95
	2.3	Internet / Broad band Charges	1459	0.04	58.36
	2.4	Telephone Charges	1459	0.025	36.47
	<b>Total for Other Recurring Components</b>				
<b>Total for Recurring</b>					<b>649.25</b>
<b>Total for ICT</b>					<b>961.75</b>
<b>IEDSS</b>					
<b>Non - Recurring</b>					
1	<b>Non-Recurring</b>				
	1.1	Equipment for Resource Room	12	0.7	8.4
	<b>Total for Non-Recurring</b>				<b>8.4</b>
<b>Total for Non - Recurring</b>					<b>8.4</b>
<b>Recurring</b>					
1	<b>Recurring</b>				
	1.1	Environment Building programme	124	0.1	12.40
	1.2	In-service Training of Special Educators	15	0.01	0.15
	1.3	Orientation of Principals, Educational administrators, parents / guardians etc.	400	0.01	4.0
	1.4	Salary (New Spl. Educators )	18	0.45	8.10
	1.5	Salary (Previous Spl. Educators)	18	1.8	32.40
	<b>Total for Recurring</b>				<b>57.05</b>
2	<b>Student Oriented Activities</b>				
	2.1	Assistive Devices, Equipments and TLM	442	0.02	8.84
	2.2	Books & Stationery (Inc. Braille Books for Blind and Large Print Books for Low Vision)	926	0.012	11.112
	2.3	Escort Allowance	455	0.025	11.375
	2.4	Helper/Ayas/Attendant	13	0.6	7.8
	2.5	Hostel Allowance	75	0.2	15.0
	2.6	ICT Resources like JAWA, SAFTA	3	1	3.0
	2.7	Identification and Assessment (Medical Assessment Camps))	93	0.02	1.86
	2.8	Providing Aids & Appliances	418	0.01035	4.326
	2.9	Purchase/Development of instructional materials	200	0.005	1.0

	2.10	Reader Allowance	50	0.02	1.0
	2.11	Stipend for Girls	1183	0.020	7.098
	2.12	Therapeutic Services	191	0.01	1.91
	2.13	Uniform	1000	0.005	5.0
	<b>Total for Student Oriented Activities</b>				<b>79.32</b>
<b>Total for Recurring</b>					<b>136.37</b>
<b>Total for IEDSS</b>					<b>144.77</b>
<b>VE</b>					
<b>Non - Recurring</b>					
	<b>Introduction of VE in schools</b>				
1	1.1	Tools, Equipment & Furniture	243	6.037	1466.990
	<b>Total for Introduction of VE in schools</b>				<b>1466.990</b>
<b>Total for Non - Recurring</b>					<b>1466.990</b>
<b>Recurring</b>					
	<b>Recurring support</b>				
2	2.1	Assessment and Certification Cost(New)	243	0.300	72.90
	2.2	Assessment and Certification Cost(New)	224	0.150	33.60
	2.3	Assessment and Certification Cost(Prev.)	500	0.840	420.00
	2.4	Cost of providing Hands Training Students(Prev.)	500	0.975	487.50
	2.5	Cost of providing Hands on Skill Training to Students(New)	467	0.375	175.13
	2.6	Flexible Pool for Engaging Resource Person (New)	243	7.250	1761.75
	2.7	Flexible Pool for Engaging Resource Person (New)	224	3.625	812.00
	2.8	Flexible Pool for Engaging Resource Persons( prev.)	500	9.430	4715.00
	2.9	Office Expenses / Contingencies for new school(New)	243	1.000	243.00
	2.1	Office Expenses / Contingencies for new school(New)	224	0.500	112.00
	2.11	Office Expenses / Contingencies for new school(Prev.)	500	1.300	650.00



	2.12	Raw material Grant for new school per course (New)	467	0.700	326.90
	2.13	Raw material grant for new school per course (Prev.)	500	1.820	910.00
	<b>Total for Recurring support</b>				<b>10719.78</b>
<b>Teacher Training</b>					
3	3.1	In-service Training of Teachers for 1 week (Prev.)	1200	0.030	36.00
	3.2	Induction training of Teachers (4 week)	710	0.110	78.10
	<b>Total for Teacher Training</b>				<b>114.10</b>
<b>Total for Recurring</b>				<b>10833.88</b>	
<b>Total for VE</b>				<b>12300.87</b>	
<b>GH</b>					
<b>Recurring</b>					
<b>Recurring</b>					
1	1.1	Asstt. Cook (Two)	6	0.300	1.80
	1.2	Chowkidar	3	0.360	1.08
	1.3	Electricity / Water per year	3	0.600	1.80
	1.4	Fooding/lodging expenditure for Girl Child	150	0.150	22.50
	1.5	Head Cook (One)	3	0.360	1.08
	1.6	Honorarium of Warden (in addition to her salary teacher)	3	0.600	1.80
	1.7	Maintenance per year	3	0.400	1.20
	1.8	Medical care	150	0.008	1.12
	1.9	Miscellaneous	3	0.400	1.20
	1.1	Newspaper / Magazines and sports	3	0.200	0.60
	1.11	Toiletries and sanitation	150	0.012	1.80
<b>Total for Recurring</b>				<b>35.98</b>	
<b>Total for GH</b>				<b>35.98</b>	
MMER @3.5% of total outlay for Integrated RMSA				<b>908.50</b>	
<b>Grand Total</b>				<b>28633.47</b>	

Cancellation of 7 schools under Strengthening

S. No.	year	district	School code	school name	Sci lab	computer room	Art room	lib	ACR	toilet	Amt (in lakh)
1	2014-2015	SOLAN	02090701901	GHS BARRIAN	1	1	1	1	2	1	6586000
2	2014-2015	SOLAN	02090701701	GHS CHANAL MAJRA	1	1	1	1	1		5433000
3	2014-2015	SOLAN	02090702801	GHS MANLOG KALAN	1	1	1	1	0		4380000
4	2014-2015	BILASPUR	02080319502	GHS GANGLOH	1	1	1	1	0		4380000
5	2014-2015	KULLU	02040201407	GHS CHANSARI	1	1	1	1	0		4380000
6	2014-2015	KULLU	02040400609	GHS HIRAB	1	1	1	1	1		5433000
7	2014-2015	KULLU	02040304605	GHS THELLA	1	1	1	1	2		6486000
									<b>Total</b>		<b>3,70,78,000</b>



## List of 12 school approved in 2016-17 Himachal Pradesh

Sl. No	District	Name of the UPS	Existing UDISE Code
1	Chamba	GMS Dhutta	2011005602
2	Chamba	GMS CHHANANU	2011203302
3	Kangra	GMS JAKHBAR	2020703901
4	Kangra	GMS LARTH	2021805403
5	Shimla	GMS Navbahar	2110606302
6	Shimla	GMS VIKAS NAGAR	2110603602
7	Chamba	GMS Kuned	2011401002
8	Chamba	GMS JATKARI	2010600502
9	Mandi	GMS MANJHKHETAR	2050303502
10	Mandi	GMS Phagwao	2050405003
11	Solan	GMS Jhad majri	2090702601
12	Solan	GMS Jagjit Nagar	2090202001

## List of 204 Schools under Strengthening of RMSA

S. No	District	Block	School Code	School	Approval				
					slab	croom	art	lib	ict
1	CHAMBA	CHOWARI	02010401702	GHS DHADU	1	1	1	1	0
2	CHAMBA	GAROLA	02010504802	GHS LAMU	1	1	1	1	0
3	CHAMBA	HARDASPUR A	02010603102	GSSS GAGLA	1	0	1	1	0
4	KANGRA	BAJNATH	02020106501	GSSS LOHARDI	1	0	1	1	2
5	KANGRA	BHAWARNA	02020202802	GSSS GAGGAL	1	0	1	1	0
6	KANGRA	BHAWARNA	02020207401	GSSS PURBA	0	1	1	1	0
7	KANGRA	DADASIBA	02020402801	GSSS CHANOUR	1	1	0	0	0
8	KANGRA	DADASIBA	02020408202	GHS NIAR	1	1	1	1	0
9	KANGRA	DEHRA	02020500401	GHS BAGGI	1	1	1	1	1
10	KANGRA	DHARAMSAL A	02020602302	GSSS DHARMSALA (G)	0	0	0	0	0
11	KANGRA	DHARAMSAL A	02020606902	GHS SIDHBARI	1	0	0	1	0
12	KANGRA	FATEHPUR	02020702902	GSSS DIANA	1	0	1	1	1
13	KANGRA	FATEHPUR	02020706202	GHS MALHANTA	1	1	1	1	0
14	KANGRA	FATEHPUR	02020707102	GSSS NANGAL	1	0	1	1	1
15	KANGRA	INDORA	02020805202	GHS MAJRA	1	1	1	1	2
16	KANGRA	INDORA	02020807002	GHS RIALI	1	1	1	1	2
17	KANGRA	INDORA	02020807102	GHS SAHOURA	1	1	1	1	0
18	KANGRA	JAWALI	02020904001	GHS MAIRA	1	1	1	1	0
19	KANGRA	KANGRA	02021000702	GHS BANDAL	1	1	1	1	0
20	KANGRA	KANGRA	02021002702	GSSS GAHLIAN	1	0	1	1	0
21	KANGRA	KANGRA	02021003102	GSSS GHEEN	1	1	1	1	0
22	KANGRA	KANGRA	02021003602	GHS JALARI	1	1	1	1	0
23	KANGRA	KANGRA	02021007303	GHS SOHRA	1	1	1	1	0
24	KANGRA	LAMBAGAON	02021104402	GHS DRAMAN	1	1	1	1	0
25	KANGRA	NAGROTA BAGWAN	02021200902	GSSS BAROH	0	0	1	1	0
26	KANGRA	NAGROTA BAGWAN	02021203701	GSSS KANDI DHOLRAN	1	0	1	1	0
27	KANGRA	NAGROTA BAGWAN	02021205002	GSSS MASSAL	0	1	1	1	0
28	KANGRA	NAGROTA BAGWAN	02021206802	GSSS SAROTRI	0	1	1	1	0
29	KANGRA	NURPUR	02021411001	GHS RINNA	1	1	1	1	1
30	KANGRA	PALAMPUR	02021506303	GSSS RAKH	1	1	1	1	0
31	KANGRA	PALAMPUR	02021506703	GSSS SIDHPUR SARKARI	1	1	1	1	0
32	KANGRA	PALAMPUR	02021507302	GSSS DADH	1	1	0	0	0
33	KANGRA	PALAMPUR	02021507701	GHS RAJNALI	1	1	1	1	2
34	KANGRA	RAIT	02021706002	GHS KETLU	1	1	1	1	1
35	KANGRA	RAIT	02021707702	GSSS MANAI	1	0	1	1	0
36	KANGRA	RAIT	02021709002	GSSS PARGOUR	1	0	1	1	1
37	KANGRA	RAIT	02021709302	GHS PREI	1	0	1	1	2
38	KANGRA	RAJA KA TALAB	02021803902	GSSS GANOH	1	1	1	1	2

39	KANGRA	RAKKAR	02021908202	GSSS SALETI	0	0	1	1	0
40	KULLU	NAGGAR	02040100905	GHS PALCHAN	1	1	1	1	0
41	KULLU	NAGGAR	02040101603	GSSS BRAN	1	0	1	1	0
42	KULLU	KULLU-2	02040200206	GHS DUGHILAG	1	1	1	1	0
43	KULLU	KULLU-2	02040200609	GHS SOYAL	1	1	1	1	2
44	KULLU	KULLU-2	02040201206	GSSS PEEJ	1	0	1	0	0
45	KULLU	KULLU-1	02040300306	GHS CHESTHA	1	1	1	1	0
46	KULLU	KULLU-1	02040301905	GSSS THARAS	0	0	1	1	0
47	KULLU	KULLU-1	02040302003	GHS SACHANI	1	1	1	1	0
48	KULLU	KULLU-1	02040302402	GSSS DIYAR	1	0	1	1	0
49	KULLU	KULLU-1	02040302605	GHS CHHENUR	1	1	1	1	1
50	KULLU	BANJAR	02040401803	GSSS GUSHANI	1	0	1	1	4
51	KULLU	BANJAR	02040402006	GSSS CHANON	1	0	1	1	1
52	KULLU	BANJAR	02040402705	GHS SARI	1	1	1	1	0
53	KULLU	BANJAR	02040403214	GHS RAILA	1	0	1	1	0
54	KULLU	BANJAR	02040403405	GHS DEHURI	1	0	1	1	0
55	KULLU	BANJAR	02040403804	GSSS SHANSHER	1	0	1	1	1
56	KULLU	ANNI	02040500205	GHS ROWA	1	1	1	1	0
57	KULLU	ANNI	02040500609	GSSS LUHRI	1	0	1	1	1
58	KULLU	ANNI	02040501306	GHS KUTWA	1	1	1	1	0
59	KULLU	ANNI	02040501405	GSSS BUCHHER	0	0	1	0	0
60	KULLU	ANNI	02040501704	GSSS KHUN	1	0	1	1	0
61	KULLU	ANNI	02040502009	GHS SINVI	1	0	1	1	0
62	KULLU	ANNI	02040502307	GSSS SHOWAD	1	1	1	1	0
63	KULLU	NIRMAND	02040600305	GSSS KHARGA	1	0	1	1	1
64	KULLU	NIRMAND	02040600606	GHS KASHOLI	1	1	1	1	0
65	KULLU	NIRMAND	02040601205	GSSS JAON	1	0	1	1	1
66	KULLU	NIRMAND	02040601305	GHS SARAHAN	1	0	1	1	0
67	MANDI	SADAR-1	02050102902	GSSS MAJHWAR	1	0	1	1	1
68	MANDI	SADAR-1	02050103302	GHS KOT MORSE	0	1	1	1	0
69	MANDI	SADAR-2	02050208704	GSSS TIHARI	1	0	1	1	0
70	MANDI	SUNDER NAGAR-1	02050302102	GHS CHAMBI	1	1	1	1	0
71	MANDI	SUNDER NAGAR-1	02050303802	GHS BEENA	1	1	1	1	0
72	MANDI	SUNDER NAGAR-2	02050401002	GHS HARABOI	1	1	1	1	0
73	MANDI	SAIGALOO	02050508302	GSSS SADIANA	0	1	1	1	0
74	MANDI	BALH	02050602002	GSSS BHANGROTU (G)	1	1	1	1	0
75	MANDI	BALH	02050615302	GSSS RAJWARI	1	0	1	1	0
76	MANDI	CHACHIOT-1	02050706404	GSSS BARA	1	0	1	1	0
77	MANDI	CHACHIOT-1	02050708002	GSSS SHIKAWARI	1	0	1	1	0
78	MANDI	SERAJ-1	02050900502	GSSS BAGA CHONOJI	0	0	1	1	1
79	MANDI	SERAJ-2	02051000101	GSSS KHUNACHI	1	1	1	1	0
80	MANDI	SERAJ-2	02051000901	GSSS SARACHI	1	1	1	1	2
81	MANDI	SERAJ-2	02051001806	GSSS MURRAH	1	1	1	1	1
82	MANDI	SERAJ-2	02051002001	GSSS KHANI	0	0	1	1	1
83	MANDI	SERAJ-2	02051007903	G.H.S SERIBATWARA	1	1	1	1	0
84	MANDI	DRANG-1	02051106603	GHS KUTGARH	1	0	1	1	0
85	MANDI	DRANG-1	02051108102	GSSS BIHUN	0	0	1	1	0
86	MANDI	DRANG-1	02051108801	GHS DRAHAL	1	1	1	1	0

87	MANDI	DRANG-2	02051200802	GHS CHUCKOO	1	1	1	1	0
88	MANDI	DRANG-2	02051209002	GHS SWAR	1	1	1	1	0
89	MANDI	CHAUNTRA-1	02051300102	GSSS MATROO	0	0	1	1	1
90	MANDI	CHAUNTRA-1	02051303502	GSSS NIMELARY	0	0	1	1	1
91	MANDI	CHAUNTRA-1	02051311502	GHS SAGNEHAR	1	0	1	1	0
92	MANDI	CHAUNTRA-2	02051402202	GHS PAPLOTU	1	1	1	1	0
93	MANDI	CHAUNTRA-2	02051405702	GHS KHADDAR	1	1	1	1	0
94	MANDI	KARSOG-1	02051507303	GSSS MAINDHI	1	1	1	1	0
95	MANDI	KARSOG-2	02051601202	GHS SAINDHAL	1	1	1	1	0
96	MANDI	KARSOG-2	02051607705	GSSS SHAKRA	1	0	1	1	0
97	MANDI	GOPALPUR-1	02051706402	GSSS KHAHAN	1	1	1	1	0
98	MANDI	GOPALPUR-1	02051709502	GHS PINGLA	1	1	1	1	0
99	MANDI	GOPALPUR-2	02051810902	GHS KALTHAR	1	1	1	1	0
100	MANDI	DHARAMPUR-2	02052006802	GSSS TANEHAR	1	0	1	1	0
101	MANDI	DHARAMPUR-2	02052010102	GHS REUR	1	1	1	1	0
102	HAMIRPUR (H.P.)	HAMIRPUR	02060100102	GHS BRAHLARI	0	1	1	1	0
103	HAMIRPUR (H.P.)	HAMIRPUR	02060101302	GHS KHIAH	1	1	1	1	0
104	HAMIRPUR (H.P.)	HAMIRPUR	02060101702	GHS BHARTHIAN	0	1	1	1	0
105	HAMIRPUR (H.P.)	HAMIRPUR	02060109502	GHS SASAN	1	1	0	0	0
106	HAMIRPUR (H.P.)	SUJANPUR	02060205401	GSSS RANGAR	0	0	1	1	0
107	HAMIRPUR (H.P.)	BHORANJ	02060302803	GHS DHAMROL	1	1	1	1	0
108	HAMIRPUR (H.P.)	BHORANJ	02060306502	GSSS TIKKAR KHATRIAN	1	0	1	1	0
109	HAMIRPUR (H.P.)	NADAUN	02060408702	GSSS CHORU	1	0	1	1	0
110	HAMIRPUR (H.P.)	BIJHARI	02060505702	GHS CHAKMOH	1	1	1	1	0
111	HAMIRPUR (H.P.)	GALORE	02060602102	GHS JANSOOH	1	0	1	1	0
112	HAMIRPUR (H.P.)	GALORE	02060602602	GSSS HATHOL	0	1	1	1	0
113	UNA	HAROLI	02070100502	GSSS BEETON	1	0	1	1	0
114	UNA	HAROLI	02070101602	GSSS G/JAICHAND	0	0	1	1	0
115	UNA	HAROLI	02070102603	GSSS KUTHAR BEET	1	0	1	1	0
116	UNA	HAROLI	02070103003	GSSS BUTT KALAN	1	0	1	1	0
117	UNA	UNA	02070203503	GSSS KUTHAR KALAN	1	0	1	1	0
118	UNA	UNA	02070205202	GHS RAIPUR SAHORAN	0	1	1	1	0
119	UNA	UNA	02070205302	PCMGSSS RAISARY	0	1	1	1	0
120	UNA	UNA	02070207202	GHS AJOULI	1	0	1	1	0
121	UNA	GAGRET-1	02070301201	GHS DHAKKI	1	0	1	1	0
122	UNA	GAGRET-1	02070304002	GHS RAIPUR	1	1	1	1	0
123	UNA	GAGRET-2	02070401402	GSSS BHARWAIN	0	0	0	0	0
124	UNA	GAGRET-2	02070402202	GHS DHALWARI	0	1	1	1	0
125	UNA	GAGRET-2	02070402602	GSSS GHANGRET	1	0	1	1	0
126	UNA	GAGRET-2	02070402802	GSSS GINDPUR MALAUN	0	1	1	1	0

127	UNA	GAGRET-2	02070403903	GHS KINNU	1	1	1	1	2
128	UNA	AMB	02070502203	GSSS CHAK SARAI	1	0	1	1	0
129	UNA	AMB	02070503802	GHS JABEHAR-SAROI	1	1	1	0	2
130	UNA	AMB	02070506402	GHS PANOH	0	0	0	0	0
131	UNA	BANGANA	02070603402	GHS CHURDI	1	0	1	1	0
132	UNA	BANGANA	02070604002	GSSS PIPLOO	1	0	1	1	0
133	UNA	BANGANA	02070608502	GHS SANHAL	1	0	1	1	0
134	UNA	BANGANA	02070609002	GSSS TALMEHRA	0	0	0	1	1
135	BILASPUR	SADAR	02080116102	GHS TEPPRA KHAS	1	1	1	1	2
136	BILASPUR	SADAR	02080118803	GHS SEOLA	1	1	1	1	0
137	BILASPUR	SADAR	02080119702	GHS BHOLI	1	1	1	1	1
138	BILASPUR	SADAR	02080123402	GSSS SIKROHA	0	0	1	1	1
139	BILASPUR	SADAR	02080124002	GSSS CHHAKOH	1	0	0	1	0
140	BILASPUR	SADAR	02080124504	GHS MALOKHAR	1	1	1	1	2
141	BILASPUR	SWARGHAT	02080201002	GSSS NANGAY THAKUR	1	0	1	1	0
142	BILASPUR	SWARGHAT	02080201507	GSSS MAJARI	1	1	1	1	0
143	BILASPUR	SWARGHAT	02080212002	GSSS SWARGHAT	1	1	1	1	0
144	BILASPUR	SWARGHAT	02080219402	GSSS BADDU (DADHOG)	1	1	1	1	0
145	BILASPUR	JHANDUTTA	02080302603	GSSS BHAROLI KALAN	0	0	1	1	0
146	BILASPUR	JHANDUTTA	02080311502	GHS BALGHAR	1	1	1	1	0
147	BILASPUR	JHANDUTTA	02080312102	GHS DOKRU	1	1	1	1	1
148	BILASPUR	JHANDUTTA	02080312303	GHS BAROHA	1	0	1	1	0
149	BILASPUR	JHANDUTTA	02080312702	GSSS DAHAD	0	0	1	1	0
150	BILASPUR	JHANDUTTA	02080314702	GSSS BALOH	1	0	1	1	0
151	BILASPUR	GHUMARWIN -I	02080406604	GSSS BAROTA	0	0	1	1	0
152	BILASPUR	GHUMARWIN -I	02080414702	GHS SOHAL	1	1	1	1	0
153	BILASPUR	GHUMARWIN -I	02080416502	GHS BARI MAJHERWAN	1	1	1	1	0
154	BILASPUR	GHUMARWIN -I	02080417501	GHS KALLAR	1	0	1	1	0
155	BILASPUR	GHUMARWIN -II	02080501002	GHS TAKREHARA	1	1	1	1	0
156	BILASPUR	GHUMARWIN -II	02080502102	GSSS BALH CHURANI	0	0	1	1	0
157	BILASPUR	GHUMARWIN -II	02080503603	GSSS CHALAILI	0	0	1	1	0
158	BILASPUR	GHUMARWIN -II	02080504202	GSSS KUH MAJHWAR	1	0	1	1	0
159	BILASPUR	GHUMARWIN -II	02080505301	GSSS BARDHIN	0	1	1	1	0
160	BILASPUR	GHUMARWIN -II	02080510401	GSSS RISHIKESH	1	0	1	1	1
161	SOLAN	DHARAMPUR	02090103601	GHS KOTHON	1	1	1	1	0
162	SOLAN	KANDAGHAT	02090313201	GSSS BISHA	1	0	1	1	0
163	SOLAN	NALAGARH	02090401501	GSSS KUNDLU	1	1	1	1	0
164	SOLAN	NALAGARH	02090402201	GHS MALANI	1	1	1	1	0
165	SOLAN	NALAGARH	02090402601	GSSS LOHARGHAT	1	1	1	1	0
166	SOLAN	NALAGARH	02090415001	GSSS DOLI	1	1	1	1	0
167	SOLAN	DHUNDAN	02090506101	GSSS BANI MATERNI	1	0	1	1	0

168	SOLAN	ARKI	02090604302	GHS BAWASI	1	0	0	1	0
169	SOLAN	ARKI	02090604402	GHS BATAL	1	1	1	1	0
170	SOLAN	ARKI	02090604902	GHS BAKHALAG	1	1	1	1	0
171	SOLAN	RAMSHAHAR	02090700901	GSSS GOELA PANNER	0	1	1	1	1
172	SIRMAUR	DADAHU	02100201103	GHS KHOOD	1	1	1	1	0
173	SIRMAUR	DADAHU	02100204702	GHS NEHAR SABAR	1	1	1	1	0
174	SIRMAUR	RAJGARH	02100602002	GHS CHHOGTALI	1	1	1	1	0
175	SIRMAUR	RAJGARH	02100607702	GHS KOTLA BANGI	1	1	1	1	1
176	SIRMAUR	SURLA	02101002202	GSSS KIYARI	1	1	1	1	0
177	SIRMAUR	SURLA	02101002902	GHS JANGLA BHOOD	1	1	1	1	1
178	SIRMAUR	NARAG	02101200402	GHS DEWAL TIKKERI	1	1	1	1	2
179	SIRMAUR	NARAG	02101202202	GHS MALHOTI	1	1	1	1	0
180	SIRMAUR	NARAG	02101205002	GHS KOTLA BAROG	1	0	1	1	1
181	SIRMAUR	NARAG	02101206702	GHS CHAMENJI	1	1	1	1	2
182	SIRMAUR	MAJRA	02101300307	GHS KANSAR	1	1	1	1	2
183	SHIMLA	CHOPAL	02110202102	GSSS JHOKAR	1	0	1	1	0
184	SHIMLA	CHOPAL	02110208701	GHS JHIKNIPUL	1	0	1	1	0
185	SHIMLA	DEHA	02110305802	GSSS DEHA(BALSON)	0	0	0	0	1
186	SHIMLA	DODRAKAWA R	02110401501	GSSS KEWAR	1	0	1	1	1
187	SHIMLA	KOTKHAI	02110704902	GSSS THAROLA	0	0	0	0	0
188	SHIMLA	MASHOBRA	02110901402	GSSS GUMMA	0	0	1	1	0
189	SHIMLA	NANKHARI	02111105402	GSSS M/TIPPER	1	1	1	0	0
190	SHIMLA	NERWA	02111206002	GSSS TELOR	1	0	1	1	2
191	SHIMLA	RAMPUR	02111307102	GHS DEVNAGAR	1	1	1	1	1
192	SHIMLA	ROHRU	02111402302	GSSS BHALOON	1	0	1	1	1
193	SHIMLA	ROHRU	02111409602	GSSS BARTU	1	1	1	1	2
194	SHIMLA	SHIMLA-4	02111503902	GSSS KOHBAG	0	0	1	1	1
195	SHIMLA	SHIMLA-4	02111505602	GHS KRISHNA NAGAR	1	1	1	1	0
196	SHIMLA	SUNI	02111603402	GSSS PATTUKHAR	1	0	1	1	0
197	SHIMLA	SUNI	02111604702	GSSS THAILA (SHAHEED N.K)	0	0	1	1	0
198	SHIMLA	SUNI	02111605302	GSSS NEEN	0	1	1	1	1
199	SHIMLA	SUNI	02111606502	GHS NEHRA	1	0	1	1	0
200	SHIMLA	SUNI	02111606802	GSSS CHANWAG	1	1	1	1	0
201	SHIMLA	KUPVI	02111801302	GSSS KAFLAH	1	1	1	1	0
202	SHIMLA	KUPVI	02111803902	GSSS NAURA	1	1	1	1	0
203	SHIMLA	TIKKAR	02112001502	GSSS SHARONTHA	0	0	1	1	0
204	KINNAUR	KALPA	02120200901	G.H.S. BRUA	1	0	1	1	0
					162	110	192	192	71

**List of School approved under Residential Quarter:**

Sl. No.	District	Block	School Code	School	Approval
1	LAHUL & SPITI	KAZA	02030401202	GHS GULLING	3

*Alagati*



**List of 243 Schools approved under Vocational Education (with two trades) in 2016-17**

Sr. No.	Name of District	UDISE Code	Name of Schools	Vocational Trade 1	Vocational Trade 2
1	BILASPUR (H.P.)	2080200602	GSSS TARSOOH	Security	Tourism
2	BILASPUR (H.P.)	2080319903	GSSS DASLEHRA	Tourism	BFSI
3	BILASPUR (H.P.)	2080513902	GSSS PANOH	Phy. Edu. & Sports	Healthcare
4	CHAMBA	2010100102	GSSS MAIL	Security	Telecom
5	CHAMBA	2010100902	GSSS NAINIKHAD	Healthcare	Phy. Edu. & Sports
6	CHAMBA	2010102102	GSSS BAGDHAR	Healthcare	Telecom
7	CHAMBA	2010202802	GSSS POOLIN	BFSI	Agriculture
8	CHAMBA	2010300802	GSSS ZADERA	Agriculture	Telecom
9	CHAMBA	2010302702	GSSS UDAIPUR	Healthcare	Tourism
10	CHAMBA	2010300203	GSSS SAHOO	BFSI	Physical education
11	CHAMBA	2010306702	GSSS BAROR	Healthcare	ITES
12	CHAMBA	2010400902	GSSS GAGAHAR	Agriculture	Healthcare
13	CHAMBA	2010406302	GSSS AWANH	Telecom	Tourism
14	CHAMBA	2010503302	GSSS RANUH KOTHI	Healthcare	Security
15	CHAMBA	2010600702	GSSS KARIAN	Security	Agriculture
16	CHAMBA	2010603502	GSSS BHARIAN KOTHI	Tourism	BFSI
17	CHAMBA	2010605702	GSSS BAAT	Tourism	Telecom
18	CHAMBA	2010608201	GSSS MANGLA	Healthcare	Healthcare
19	CHAMBA	2010608301	GSSS KOLKA	Tourism	Telecom
20	CHAMBA	2010608501	GSSS RANDOH	Healthcare	Tourism
21	CHAMBA	2010701103	GSSS KUTHER	Telecom	Phy. Edu. & Sports
22	CHAMBA	2010706301	GSSS SAROL	physical	Telecom
23	CHAMBA	2010801402	GSSS SAMRA	Healthcare	Agriculture
24	CHAMBA	2010802602	GSSS BAKANI	Tourism	Security
25	CHAMBA	2011000602	GSSS BHANDAL	BFSI	Telecom
26	CHAMBA	2011001802	GSSS LAHRA	ITES	Security
27	CHAMBA	2011005902	GSSS DIUR	Tourism	Security
28	CHAMBA	2011102302	GSSS SAMOTE	Healthcare	Security
29	CHAMBA	2011105102	GSSS KHARGAT	Phy. Edu. & Sports	Telecom
30	CHAMBA	2011106002	GSSS DHULARA	Retail	Healthcare
31	CHAMBA	2011302102	GSSS SEI KOTHI	Security	Telecom
32	CHAMBA	2011302202	GSSS BONDERI	Healthcare	ITES
33	CHAMBA	2011400102	GSSS GEHRA	Phy. Edu. & Sports	Telecom
34	CHAMBA	2011402702	GSSS BATOT	Healthcare	Tourism
35	CHAMBA	2011405502	GSSS LYLH	ITES	Tourism
36	HAMIRPUR (H.P.)	2060306302	GSSS MEHAL	Security	Agriculture
37	HAMIRPUR (H.P.)	2060409102	GSSS BADARN	Tourism	Security

*Nagali*

Sr. No.	Name of District	UDISE Code	Name of Schools	Vocational Trade 1	Vocational Trade 2
38	HAMIRPUR (H.P.)	2060501803	GSSS BARSAR	Healthcare	Tourism
39	KANGRA	2020101902	GSSS DEOL	Healthcare	ITES
40	KANGRA	2020106501	GSSS LOHARDI	Tourism	Retail
41	KANGRA	2020109403	GSSS SANSAL	Healthcare	Telecom
42	KANGRA	2020204703	GSSS KHERA	BFSI	Security
43	KANGRA	2020405302	GSSS JAMBAL	Healthcare	Security
44	KANGRA	2020410803	GSSS BATHU TIPPRI	Healthcare	Retail
45	KANGRA	2020501702	GSSS BHATOLI PHAKORIAN	BFSI	Phy. Edu. & Sports
46	KANGRA	2020504603	GSSS JAWALAMUKHI(G)	Tourism	Healthcare
47	KANGRA	2020506601	GSSS MUHAL	ITES	Phy. Edu. & Sports
48	KANGRA	2020506902	GSSS PAISA	Security	Healthcare
49	KANGRA	2020602302	GSSS DHARMSALA (G)	BFSI	ITES
50	KANGRA	2020605101	GSSS KHANIARA	Tourism	ITES
51	KANGRA	2020705002	GSSS KHATIAR	Healthcare	Retail
52	KANGRA	2020708602	GSSS SATHANA	Healthcare	Telecom
53	KANGRA	2020806603	GSSS PARAL	Retail	Telecom
54	KANGRA	2020808602	GSSS THAKURDWARA	ITES	Healthcare
55	KANGRA	2020901002	GSSS BHARMAR	Phy. Edu. & Sports	Telecom
56	KANGRA	2021000802	GSSS KOTHAR RANTIAL	Agriculture	Healthcare
57	KANGRA	2021004402	GSSS KACHHIARI	Agriculture	Retail
58	KANGRA	2021009603	GSSS ZAMANABAD	BFSI	Telecom
59	KANGRA	2021100102	GSSS ALAMPUR	Security	Retail
60	KANGRA	2021200603	GSSS BALDHAR	Retail	Tourism
61	KANGRA	2021201804	GSSS DHALOON	ITES	Healthcare
62	KANGRA	2021205503	GSSS NAGROTA BAGWAN(G)	BFSI	Telecom
63	KANGRA	2021404902	GSSS AMNI	ITES	Healthcare
64	KANGRA	2021408202	GSSS KOTLA	Telecom	Healthcare
65	KANGRA	2021507402	GSSS BALLAH	Healthcare	Retail
66	KANGRA	2021600304	GSSS AVERI	Security	Tourism
67	KANGRA	2021607102	GSSS SALIANA	Healthcare	Telecom
68	KANGRA	2021702302	GSSS BOH	ITES	Tourism
69	KANGRA	2021703102	GSSS DARINI	ITES	Security
70	KANGRA	2021705702	GSSS KANOL	Agriculture	Retail
71	KANGRA	2021707702	GSSS MANAI	Healthcare	Tourism
72	KANGRA	2021712401	GSSS GHAROH	Physical edu	Healthcare
73	KANGRA	2021800303	GSSS BARANDA	Telecom	Retail
74	KANGRA	2021900302	GSSS KUTIARA	BFSI	ITES
75	KANGRA	2021902102	GSSS GAGRUHI	ITES	Retail
76	KANGRA	2021906002	GSSS MAJHIN	Healthcare	Healthcare
77	KANGRA	2021909401	GSSS TIHRI	Healthcare	Tourism
78	KULLU	2040100205	GSSS FOZAL	Agriculture	Telecom
79	KULLU	2040100504	GSSS HARIPUR	Tourism	Agriculture
80	KULLU	2040101004	GSSS GOSHAL	Tourism	Security

Sr. No.	Name of District	UDISE Code	Name of Schools	Vocational Trade 1	Vocational Trade 2
81	KULLU	2040101603	GSSS BRAN	Retail	Telecom
82	KULLU	2040102406	GSSS NATHAN LARANKILO	Telecom	Agriculture
83	KULLU	2040200505	GSSS KAIS	Security	Healthcare
84	KULLU	2040200805	GSSS RAISON	ITES	Healthcare
85	KULLU	2040201504	GSSS KHARAHAL	Tourism	Telecom
86	KULLU	2040202504	GSSS BHALYANI	Healthcare	ITES
87	KULLU	2040202707	GSSS SHALLANG	Security	Agriculture
88	KULLU	2040300804	GSSS MOHAL	Healthcare	ITES
89	KULLU	2040302503	GSSS SHIAH	Security	Retail
90	KULLU	2040303203	GSSS CHHAMAHAN	Agriculture	Phy. Edu. & Sports
91	KULLU	2040304004	GSSS PINI	Tourism	Telecom
92	KULLU	2040401106	GSSS KALWARI	Telecom	Agriculture
93	KULLU	2040402006	GSSS CHANON	Agriculture	Security
94	KULLU	2040402505	GSSS KOTLA	Telecom	Healthcare
95	KULLU	2040402906	GSSS BARAHEIN	Tourism	Telecom
96	KULLU	2040500609	GSSS LUHRI	Telecom	ITES
97	KULLU	2040502307	GSSS SHOWAD	Telecom	Security
98	MANDI	2050104902	GSSS NAGWAIN	BFSI	Agriculture
99	MANDI	2050111001	GSSS SAROA	Security	Tourism
100	MANDI	2050202906	GSSS NAU-PNAU	Security	Tourism
101	MANDI	2050205802	GSSS NISHU	Security	Healthcare
102	MANDI	2050208704	GSSS TIHARI	Tourism	Healthcare
103	MANDI	2050213301	GSSS KOT SNORE	ITES	Phy. Edu. & Sports
104	MANDI	2050302404	GSSS MAHADEV	BFSI	ITES
105	MANDI	2050310703	GSSS DHAWAL	Security	ITES
106	MANDI	2050405802	GSSS PAURAKOTHI	Security	Physical edu
107	MANDI	2050508302	GSSS SADIANA	Tourism	Retail
108	MANDI	2050602002	GSSS BHANGROTU (G)	Healthcare	Phy. Edu. & Sports
109	MANDI	2050602902	GSSS GHASNOO	Telecom	Security
110	MANDI	2050604202	GSSS BAGLA	ITES	Agriculture
111	MANDI	2050605902	GSSS DASEHRA	Tourism	Phy. Edu. & Sports
112	MANDI	2050609402	GSSS GURKOTHA	Security	ITES
113	MANDI	2050609602	GSSS MERA MASIT	Tourism	Telecom
114	MANDI	2050616502	GSSS SIDHYANI	Telecom	Agriculture
115	MANDI	2050700103	GSSS SAINJ	Telecom	Agriculture
116	MANDI	2050714202	GSSS MOVISERI	Telecom	Security
117	MANDI	2050800503	GSSS JHUNGI	Security	Healthcare
118	MANDI	2050803102	GSSS JAHAL	Tourism	ITES
119	MANDI	2050900502	GSSS BAGA CHONOGI	Tourism	Agriculture
120	MANDI	2050904502	GSSS JAROL	Security	Healthcare
121	MANDI	2050904902	GSSS JANJEHLI	Healthcare	Multiskill
122	MANDI	2050909102	GSSS CHEUNI	ITES	Security
123	MANDI	2050910701	GSSS BHATKI DHAR	Tourism	Healthcare

Sr. No.	Name of District	UDISE Code	Name of Schools	Vocational Trade 1	Vocational Trade 2
124	MANDI	2051000101	GSSS KHUNACHI	Tourism	Security
125	MANDI	2051000901	GSSS SARACHI	Tourism	Healthcare
126	MANDI	2051001403	GSSS DEVDHAR	Security	Phy. Edu. & Sports
127	MANDI	2051001501	GSSS PANJAIN	BFSI	Healthcare
128	MANDI	2051001701	GSSS SOM NACHANI	ITES	Agriculture
129	MANDI	2051005904	GSSS GHANIAR	Healthcare	physical
130	MANDI	2051017001	GSSS SHARTI	ITES	Retail
131	MANDI	2051102602	GSSS GUMMA	BFSI	Tourism
132	MANDI	2051106002	GSSS HARABAG	Healthcare	Phy. Edu. & Sports
133	MANDI	2051108202	GSSS BASSI	Retail	Tourism
134	MANDI	2051116901	GSSS THARTUKHOD	Security	Healthcare
135	MANDI	2051200102	GSSS URLA	Telecom	Security
136	MANDI	2051206302	GSSS BATHERI	Agriculture	Security
137	MANDI	2051210702	GSSS DHAR	Security	ITES
138	MANDI	2051300102	GSSS MATROO	Healthcare	ITES
139	MANDI	2051301102	GSSS AHJU	ITES	Tourism
140	MANDI	2051502303	GSSS KAO	Tourism	Security
141	MANDI	2051610902	GSSS PRESSI	Healthcare	Security
142	MANDI	2051717102	GSSS BHADERWAR	ITES	Security
143	MANDI	2051803502	GSSS PAUNTA	Retail	Tourism
144	MANDI	2051808502	GSSS CHOWK	Healthcare	Tourism
145	MANDI	2052007102	GSSS HEUN PEHAD	ITES	Phy. Edu. & Sports
146	SHIMLA	2110108102	GSSS GAONSARI	Agriculture	Tourism
147	SHIMLA	2110111602	GSSS JANGLA	Tourism	Healthcare
148	SHIMLA	2110203002	GSSS PULBAHAL	Telecom	Tourism
149	SHIMLA	2110401501	GSSS KEWAR	Tourism	Security
150	SHIMLA	2110907702	GSSS BHATTAKUFAR(KAMLANAGAR)	BFSI	ITES
151	SHIMLA	2111501003	GSSS BOILAEUGANJ	BFSI	Healthcare
152	SHIMLA	2111509202	GSSS SANJOLI	BFSI	Healthcare
153	SHIMLA	2111502502	GSSS PHAGLI	Tourism	Telecom
154	SHIMLA	2111800602	GSSS KUPVI	Agriculture	Security
155	SHIMLA	2111802002	GSSS DHAR-CHANDNA	ITES	Agriculture
156	SHIMLA	2111803501	GSSS GAUNTH	ITES	Telecom
157	SHIMLA	2111903401	GSSS JEORI	ITES	Phy. Edu. & Sports
158	SHIMLA	2111901004	GSSS DHAR-GAURA	Security	Health
159	SIRMAUR	2100100102	GSSS BAKRAS	ITES	Healthcare
160	SIRMAUR	2100100402	GSSS KOTA PAB	Tourism	Security
161	SIRMAUR	2100101704	GSSS PANOG	Telecom	Healthcare
162	SIRMAUR	2100101903	GSSS JARWA JUNELI	Tourism	Telecom
163	SIRMAUR	2100103602	GSSS BHATGARH	Tourism	Security
164	SIRMAUR	2100104205	GSSS KOTI DHIMAN	Tourism	Phy. Edu. & Sports

Sr. No.	Name of District	UDISE Code	Name of Schools	Vocational Trade 1	Vocational Trade 2
165	SIRMAUR	2100201502	GSSS BADAG	Security	ITES
166	SIRMAUR	2100203703	GSSS PANAR	Tourism	Phy. Edu. & Sports
167	SIRMAUR	2100300802	GSSS JAMTA	Tourism	Healthcare
168	SIRMAUR	2100401502	GSSS LANA CHETTA	Healthcare	Agriculture
169	SIRMAUR	2100403205	GSSS BHAWAHI	ITES	Security
170	SIRMAUR	2100404302	GSSS HARIPURDHAR	Tourism	Healthcare
171	SIRMAUR	2100404703	GSSS KORAG	Security	Agriculture
172	SIRMAUR	2100405706	GSSS LUDHIYANA	Tourism	Media
173	SIRMAUR	2100501202	GSSS AJOLI	Agriculture	Phy. Edu. & Sports
174	SIRMAUR	2100502302	GSSS BATTAMANDI	Security	ITES
175	SIRMAUR	2100503604	GSSS JAMNIWALA	ITES	Security
176	SIRMAUR	2100601002	GSSS SHARGAON	Agriculture	Security
177	SIRMAUR	2100605702	GSSS PABIYANA	Healthcare	Agriculture
178	SIRMAUR	2100606102	GSSS SANORA	ITES	Security
179	SIRMAUR	2100608702	GSSS CHAMBI DHAR	ITES	Tourism
180	SIRMAUR	2100702402	GSSS GALANAGHAT	Healthcare	ITES
181	SIRMAUR	2100800902	GSSS CHANDNI	Agriculture	Tourism
182	SIRMAUR	2100802606	GSSS KANTI MASHWA	Retail	Healthcare
183	SIRMAUR	2100804802	GSSS KILLAOUR	Security	Telecom
184	SIRMAUR	2100900604	GSSS KANDIYARI	Retail	Telecom
185	SIRMAUR	2100901608	GSSS BANDLI DADAS	ITES	Healthcare
186	SIRMAUR	2100902103	GSSS NAINI DHAR	Retail	Security
187	SIRMAUR	2100901903	GSSS DRABIL	ITES	Telecom
188	SIRMAUR	2100902803	GSSS KOTI BOUNCH	ITES	Agriculture
189	SIRMAUR	2101002702	GSSS K. W. BHOOD	Retail	Agriculture
190	SIRMAUR	2101005103	GSSS BIKRAM BAGH	Security	ITES
191	SIRMAUR	2101100312	GSSS TATIYANA	Healthcare	Media
192	SIRMAUR	2101205703	GSSS WASNI	Retail	Telecom
193	SOLAN	2090100101	GSSS SULTANPUR	Healthcare	Tourism
194	SOLAN	2090101001	GSSS DAGSHAI	Media	Retail
195	SOLAN	2090101101	GSSS DELGI	Health care	Tourism
196	SOLAN	2090101301	GSSS KOTI	Retail	Telecom
197	SOLAN	2090101501	GSSS KOTHI DEORA	Tourism	Agriculture
198	SOLAN	2090102201	GSSS BHOJNAGAR	Security	Telecom
199	SOLAN	2090200301	GSSS KUTHAR	Telecom	physical
200	SOLAN	2090200601	GSSS SALOGRA	BPSI	Tourism
201	SOLAN	2090200901	GSSS KOT BEJA	Retail	Agriculture
202	SOLAN	2090201301	GSSS GUGGAGHAT	Telecom	ITES
203	SOLAN	2090202901	GSSS PATTA MOHLOG	Agriculture	Retail
204	SOLAN	2090203101	GSSS DEOTHI	Telecom	Tourism
205	SOLAN	2090310501	GSSS SYRI	ITES	Tourism
206	SOLAN	2090312301	GSSS OACHH GHAT	BPSI	Retail
207	SOLAN	2090402301	GSSS GULLAR WALA	Retail	Tourism
208	SOLAN	2090402501	GSSS RATWARI	Agriculture	Physical
209	SOLAN	2090414201	GSSS BAGHERI	ITES	Agriculture

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Sr. No.	Name of District	UDISE Code	Name of Schools	Vocational Trade 1	Vocational Trade 2
210	SOLAN	2090414601	GSSS DHANG	Agriculture	Healthcare
211	SOLAN	2090414801	GSSS BAHA	Agriculture	Healthcare
212	SOLAN	2090414901	GSSS NAND	ITES	Agriculture
213	SOLAN	2090415101	GSSS PANJEHRA	Telecom	Tourism
214	SOLAN	2090415202	GSSS MITTIAN	ITES	Tourism
215	SOLAN	2090505401	GSSS DHUNDAN	Healthcare	Tourism
216	SOLAN	2090607202	GSSS (G) UCHAGAON KUNIHAR	Healthcare	Agriculture
217	SOLAN	2090700201	GSSS GULLARWALA	ITES	Healthcare
218	SOLAN	2090700901	GSSS GOELA PANNER	Tourism	Retail
219	SOLAN	2090702901	GSSS SAI	ITES	Agriculture
220	SOLAN	2090703001	GSSS KHERA NANOWAL	Telecom	Retail
221	UNA	2070100302	GSSS BATHRI	Agriculture	Telecom
222	UNA	2070100502	GSSS BEETON	ITES	Retail
223	UNA	2070101904	GSSS ISPUR	Security	Telecom
224	UNA	2070103002	GSSS NANGAL KALAN	Healthcare	ITES
225	UNA	2070103102	GSSS NANGAL KHURD	Agriculture	Healthcare
226	UNA	2070103304	GSSS PALKWAH	ITES	Retail
227	UNA	2070103703	GSSS PUBOWAL	Security	Telecom
228	UNA	2070104601	GSSS BADHERA	Tourism	Agriculture
229	UNA	2070201506	GSSS CHARATGARH	Security	Agriculture
230	UNA	2070202502	GSSS JAKHERA	Healthcare	Tourism
231	UNA	2070203503	GSSS KUTHAR KALAN	Security	Healthcare
232	UNA	2070204802	GSSS NANGRAN	ITES	Telecom
233	UNA	2070205802	GSSS SANOLI	Retail	Security
234	UNA	2070206303	GSSS TAKKA	Agriculture	Automobile
235	UNA	2070210903	GSSS KURIALA	ITES	Retail
236	UNA	2070304205	GSSS SANGHNAI	Security	Telecom
237	UNA	2070500503	GSSS ANDOURA	Tourism	Agriculture
238	UNA	2070505902	GSSS NEHRIAN	Agriculture	Healthcare
239	UNA	2070508102	GSSS TAKARLA	ITES	Retail
240	UNA	2070600202	GSSS AMBEHRA	Security	Telecom
241	UNA	2070601302	GSSS BOUL	Telecom	Security
242	UNA	2070604602	GSSS HATLI	Agriculture	Security
243	UNA	2070609002	GSSS TALMEHRA	Healthcare	ITES



**List of 224 Schools approved under Vocational Education with only  
IT/ITeS**

S. No.	Name of District	UDISE	Name of School
1	BILASPUR (H.P.)	2080123002	GSSS SOHRI
2	BILASPUR (H.P.)	2080124002	GSSS CHHAKOH
3	BILASPUR (H.P.)	2080201002	GSSS NANGAY THAKUR
4	BILASPUR (H.P.)	2080201507	GSSS MAJARI
5	BILASPUR (H.P.)	2080212902	GSSS KATHALA
6	BILASPUR (H.P.)	2080217902	GSSS KALLAR
7	BILASPUR (H.P.)	2080218903	GSSS CHHAROL
8	BILASPUR (H.P.)	2080219402	GSSS BADDU (DADHOG)
9	BILASPUR (H.P.)	2080302604	GSSS BHERI
10	BILASPUR (H.P.)	2080310603	GSSS JABLOO
11	BILASPUR (H.P.)	2080316004	GSSS NAGHAIR
12	BILASPUR (H.P.)	2080403702	GSSS SALAON
13	BILASPUR (H.P.)	2080502102	GSSS BALH CHURANI
14	CHAMBA	2010903703	GSSS HILLOUR (M)
15	HAMIRPUR (H.P.)	2060200902	GSSS BAJROL
16	HAMIRPUR (H.P.)	2060508002	GSSS KATHIANA
17	HAMIRPUR (H.P.)	2060604902	GSSS UPPERLA HARETA
18	KANGRA	2020102502	GSSS GADIARA
19	KANGRA	2020103302	GSSS GOWAL TIKKER
20	KANGRA	2020106401	GSSS LANOUD
21	KANGRA	2020108602	GSSS PAPROLA(G)
22	KANGRA	2020204101	GSSS BHODA
23	KANGRA	2020204902	GSSS KIARBAN
24	KANGRA	2020206601	GSSS MOONDI
25	KANGRA	2020207901	GSSS SALOH
26	KANGRA	2020300902	GSSS DAGOH
27	KANGRA	2020302902	GSSS SARI MOLAG
28	KANGRA	2020303502	GSSS SALEHRA
29	KANGRA	2020303802	GSSS TAMBER
30	KANGRA	2020407701	GSSS NALSUHA
31	KANGRA	2020501103	GSSS BARIKALAN
32	KANGRA	2020501301	GSSS MAHADEV
33	KANGRA	2020504304	GSSS HARIPUR
34	KANGRA	2020505702	GSSS KHERIAN
35	KANGRA	2020603103	GSSS GHANIARA
36	KANGRA	2020604201	GSSS KANED
37	KANGRA	2020705902	GSSS LATHIAL
38	KANGRA	2021003102	GSSS GHEEN
39	KANGRA	2021006202	GSSS NANDROOL
40	KANGRA	2021008102	GSSS SAMIRPUR
41	KANGRA	2021102102	GSSS SIHORBALA
42	KANGRA	2021104202	GSSS DHUPKIAR

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S. No.	Name of District	UDISE	Name of School
43	KANGRA	2021105602	GSSS JALAG
44	KANGRA	2021106602	GSSS KARANGHAT
45	KANGRA	2021106902	GSSS KAUNA
46	KANGRA	2021107902	GSSS LAHAT
47	KANGRA	2021109502	GSSS PAPLAH
48	KANGRA	2021110802	GSSS SANGHOL
49	KANGRA	2021203701	GSSS KANDI DHOLRAN
50	KANGRA	2021206802	GSSS SAROTRI
51	KANGRA	2021300202	GSSS BALDOA
52	KANGRA	2021301202	GSSS BILASPUR
53	KANGRA	2021303702	GSSS MASROOR
54	KANGRA	2021304302	GSSS SAKRI
55	KANGRA	2021502303	GSSS RAJHOON
56	KANGRA	2021601802	GSSS CHANDPUR
57	KANGRA	2021605602	GSSS KANDI
58	KANGRA	2021610201	GSSS BHOORA
59	KANGRA	2021908202	GSSS SALETI
60	KANGRA	2021909002	GSSS SILH
61	KINNAUR	2120102401	G.S.S.S MIROO
62	KINNAUR	2120106802	G.S.S.S RAMNI
63	KINNAUR	2120200801	G.S.S.S BATSERI
64	KINNAUR	2120201601	G.S.S.S SHONG
65	KINNAUR	2120206002	G.S.S.S. PANGI
66	KINNAUR	2120300102	G.S.S.S. RIBBA
67	KINNAUR	2120300301	G.S.S.S. LIPPA
68	KINNAUR	2120300801	G.S.S.S. LIYO
69	KINNAUR	2120301701	MASTER RAMJI DASS GSSS RARANG
70	KINNAUR	2120301801	G.S.S.S JANGI
71	KINNAUR	2120302001	G.S.S.S. CHANGO
72	KINNAUR	2120302501	G.S.S.S. MOORANG
73	KULLU	2040400609	GSSS HIRAB
74	KULLU	2040500106	GSSS TANDI
75	LAHUL & SPITI	2030100903	GSSS-GONDHLA
76	LAHUL & SPITI	2030101702	GSSS-SISSU
77	LAHUL & SPITI	2030104102	GSSS-KOLONG
78	LAHUL & SPITI	2030104903	GSSS-DARCHA
79	LAHUL & SPITI	2030200402	GSSS- GOLUSHAL
80	LAHUL & SPITI	2030200602	GSSS- MALANG
81	LAHUL & SPITI	2030201402	GSSS- LOTE
82	LAHUL & SPITI	2030201902	GSSS-SHANSHA
83	LAHUL & SPITI	2030301203	GHS CHIMRAT
84	LAHUL & SPITI	2030301704	GSSS- TINGRET
85	LAHUL & SPITI	2030302105	GSSS SHAKOLI
86	LAHUL & SPITI	2030401302	GSSS KIBBER
87	LAHUL & SPITI	2030401403	GSSS LOSSAR
88	LAHUL & SPITI	2030401502	GSSS RANGRIK
89	LAHUL & SPITI	2030401702	GSSS HANSA



S. No.	Name of District	UDISE	Name of School
90	LAHUL & SPITI	2030401903	GSSS SAGNAM
91	LAHUL & SPITI	2030402003	GSSS TABO
92	LAHUL & SPITI	2030402802	GSSS MANE YOGMA
93	MANDI	2050317801	GSSS SAWAL
94	MANDI	2050405002	GSSS GHIRI
95	MANDI	2050803702	GSSS BROKHARI
96	MANDI	2051000501	GSSS NARAYAN GARH
97	MANDI	2051017601	GSSS KASHIMBLIDHAR
98	MANDI	2051107103	GSSS NAUHALI
99	MANDI	2051208202	GSSS SUDHAR
100	MANDI	2051305802	GSSS MAKRERI
101	MANDI	2051400502	GSSS PANDOL
102	MANDI	2051401202	GSSS GOLWAN
103	MANDI	2051401702	GSSS BHARAR PATT
104	MANDI	2051403002	GSSS BHAGHER LANGSAR
105	MANDI	2051405102	GSSS KHUDDI
106	MANDI	2051507303	GSSS MAINDHI
107	MANDI	2051705903	GSSS GEHRA
108	MANDI	2051706402	GSSS KHAHAN
109	MANDI	2051707702	GSSS RAKHOTA
110	MANDI	2051711003	GSSS SARKAGHAT (G)
111	MANDI	2051715501	GSSS PAPLOG.
112	MANDI	2051715601	GSSS BAGRAGALU
113	MANDI	2051715701	GSSS HAWANI
114	MANDI	2051901302	GSSS-SADHOT
115	MANDI	2051905204	GSSS SCHOOL CHOLTHRA
116	MANDI	2051905902	GSSS-GHARWASRA
117	MANDI	2052000202	GSSS MORLA
118	MANDI	2052000702	GSSS BRANG
119	MANDI	2052001603	GSSS KOTHUWAN
120	MANDI	2052004002	GSSS JHANGI
121	MANDI	2052004102	GSSS KAMLAH FORT
122	MANDI	2052004802	GSSS TOUR KHOLA
123	MANDI	2052007703	GSSS SAMOUR
124	MANDI	2052007902	GSSS KUJA BALH
125	MANDI	2052014601	GSSS SARI
126	SHIMLA	2110102702	GSSS KHASHDHAR
127	SHIMLA	2110105102	GSSS TANGNOO
128	SHIMLA	2110203602	GSSS SARI
129	SHIMLA	2110204902	GSSS MATAL
130	SHIMLA	2110302802	GSSS CHANAIR
131	SHIMLA	2110305402	GSSS DEOTHI
132	SHIMLA	2110500102	GSSS GILTARI
133	SHIMLA	2110500702	GSSS SOLANG
134	SHIMLA	2110501002	GSSS JHAGTAN
135	SHIMLA	2110501402	GSSS MANDAL
136	SHIMLA	2110503302	GSSS DADI-RAWAT

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S. No.	Name of District	UDISE	Name of School
137	SHIMLA	2110503802	GSSS NANDPUR
138	SHIMLA	2110505202	GSSS BARTHATA
139	SHIMLA	2110505902	GSSS SAROT
140	SHIMLA	2110603202	GSSS SHAKRAHA
141	SHIMLA	2110605902	GSSS KOT GEHA
142	SHIMLA	2110700102	GSSS MAHASU
143	SHIMLA	2110700502	GSSS RAM NAGAR
144	SHIMLA	2110701802	GSSS BAGHI
145	SHIMLA	2110702702	GSSS BAGHAL
146	SHIMLA	2110703402	GSSS SAINTARI
147	SHIMLA	2110703803	GSSS GUMMA
148	SHIMLA	2110704502	GSSS DEORI KHANETI
149	SHIMLA	2110704902	GSSS THAROLA
150	SHIMLA	2110705502	GSSS KIARI
151	SHIMLA	2110706002	GSSS JAUNI
152	SHIMLA	2110706802	GSSS RAWLA-KIAR
153	SHIMLA	2110707702	GSSS (B) KOTKHAJ
154	SHIMLA	2110707903	GSSS KALBOG
155	SHIMLA	2110709203	GSSS RATNARI
156	SHIMLA	2110709602	GSSS HIMRI
157	SHIMLA	2110802802	GSSS SHAMATHLA
158	SHIMLA	2110804002	GSSS KOTGARH
159	SHIMLA	2110804102	GSSS MAILAN
160	SHIMLA	2110805602	GSSS MALENDI
161	SHIMLA	2110903802	GSSS MUNDAGHAT
162	SHIMLA	2110905302	GSSS DURGAPUR
163	SHIMLA	2111003802	GSSS NAG JUBBER
164	SHIMLA	2111004302	GSSS KELVI
165	SHIMLA	2111100602	GSSS KHUNNI
166	SHIMLA	2111102003	GSSS BAGALTI
167	SHIMLA	2111103602	GSSS CHARI-DHARAN
168	SHIMLA	2111104602	GSSS BARACH(NAINGARH)
169	SHIMLA	2111201302	GSSS HALAU
170	SHIMLA	2111202402	GSSS BHARNOO
171	SHIMLA	2111207102	GSSS KANDEL
172	SHIMLA	2111207202	GSSS HIRAH
173	SHIMLA	2111210002	GSSS BIJMAL
174	SHIMLA	2111214002	GSSS GUMMA
175	SHIMLA	2111215502	GSSS IRRRA
176	SHIMLA	2111215801	GSSS PAURIA
177	SHIMLA	2111303902	GSSS SHINGLA
178	SHIMLA	2111309402	GSSS BAHALI(MUNISH)
179	SHIMLA	2111316002	GSSS DARKALI
180	SHIMLA	2111402302	GSSS BHALOON
181	SHIMLA	2111403102	GSSS KARASA
182	SHIMLA	2111405202	GSSS KUTARA

S. No.	Name of District	UDISE	Name of School
183	SHIMLA	2111405402	GSSS DALGAON
184	SHIMLA	2111409602	GSSS BARTU
185	SHIMLA	2111411702	GSSS SUMMERKOT
186	SHIMLA	2111500302	GSSS BYCHARI
187	SHIMLA	2111601402	GSSS DHAROGRA
188	SHIMLA	2111602802	GSSS BANOONA
189	SHIMLA	2111604002	GSSS PANDOA
190	SHIMLA	2111604702	GSSS THAILA (SHAHEED N.K)
191	SHIMLA	2111605102	GSSS GHAINI
192	SHIMLA	2111606802	GSSS CHANWAG
193	SHIMLA	2111800902	GSSS TIKKER
194	SHIMLA	2111804402	GSSS BHALDO
195	SHIMLA	2111900202	GSSS SARPARA
196	SHIMLA	2111902601	GSSS KAOBIL 15/20
197	SHIMLA	2112000802	GSSS PUJARLI-3
198	SHIMLA	2112001502	GSSS SHARONTHA
199	SHIMLA	2112001803	GSSS SHEEL
200	SHIMLA	2112002302	GSSS KUTHARI
201	SHIMLA	2112002502	GSSS KADIWAN
202	SIRMAUR	2100303702	GSSS RAMA
203	SIRMAUR	2100504702	GSSS CHHACHHETI
204	SIRMAUR	2100600702	GSSS BHAROLI
205	SIRMAUR	2100706302	GSSS MADIGHAT
206	SIRMAUR	2100708202	GSSS DHARYAR KANGER
207	SIRMAUR	2100712102	GSSS APPRON
208	SIRMAUR	2101001702	GSSS CHAKLI
209	SIRMAUR	2101100703	GSSS BARWAS
210	SIRMAUR	2101201902	GSSS DARON DEVRIYA
211	SIRMAUR	2101202502	GSSS SARSOO
212	SOLAN	2090103101	GSSS HARIPUR
213	SOLAN	2090308901	GSSS DOL KA JUBBAR
214	SOLAN	2090309501	GSSS MANJHOL (KGT)
215	SOLAN	2090310001	GSSS GHAINTEE
216	SOLAN	2090312501	GSSS KAWARAG
217	SOLAN	2090506201	GSSS BASANTPUR
218	UNA	2070102502	GSSS KUNGRAT
219	UNA	2070303205	GSSS NAGNOLI
220	UNA	2070401902	GSSS DALDH
221	UNA	2070402602	GSSS GHANGRET
222	UNA	2070402802	GSSS GINDPUR MALAUN
223	UNA	2070604002	GSSS PIPLOO
224	UNA	2070608602	GSSS SAROH

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*Magali*