



GOVT. OF JAMMU & KASHMIR

**DIRECTORATE OF SAMAGRA SHIKSHA, J&K**

(Winter) Opposite Gurdwara, NH bye Pass Road Channi Rama Jammu -189915

(Summer) Behind B&J Hospital, Baghat-I-Barzulla, Rawatpora Srinagar-190005

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**Subject: Release of funds under Samagra Shiksha during the year 2022-23 on account of works approved during PAB 2018-19 & 2019-20.**

**Ref. :- Letter No.'s Edu/Xen-III-J/SmS/E1/22/1047-50 dated 11-10-2022 from Executive Engineer, Construction Division III, School Education Department.**

**SOCIETY ORDER NO: 104 -CHIRAG OF 2022**

**DATED: 21-10-2022**

Sanction is hereby accorded to the release of funds to the tune of **Rs. 1197.75 lacs (Rupees eleven crore, Ninety seven lac and seventy five thousand only)** in favour of the **Executive Engineer, Construction Division III, School Education Department**, on account of works approved during PAB 2018-19 & 2019-20. List of works is attached as **Annexure "A"**. The detail of funds released is as under:

**(Rs. in lacs)**

Year of sanction	Component	No. of schools sanctioned	Approved cost	Funds already released	Funds now released	Total funds released
2018-19	ACR Ele.	4	28.56	10.71	17.78	28.49
	Girls Hostel	1	259.08	0.00	50.00	50.00
<b>Total</b>		<b>5</b>	<b>287.64</b>	<b>10.71</b>	<b>67.78</b>	<b>78.49</b>
2019-20	Boundary wall	83	441.56	53.19	301.74	354.93
	DIET	2	109.00	0.00	50.00	50.00
	Str. Sec./Hr. Sec.	58	2156.20	404.75	738.23	1142.97
	Teacher Quarter	1	99.76	0.00	40.00	40.00
<b>Total</b>		<b>144</b>	<b>2806.52</b>	<b>457.94</b>	<b>1129.97</b>	<b>1587.90</b>
<b>G. Total</b>		<b>149</b>	<b>3094.16</b>	<b>468.65</b>	<b>1197.75</b>	<b>1666.39</b>

**The release of funds is subject to the fulfilment of the codal formalities, procedural norms and following conditions:**

1. Funds so released shall be utilized for the specified purpose only after completing all codal formalities and procedures and shall not be re-appropriated.
2. The Administrative Approval & Technical sanction shall be obtained from the competent authority, wherever required under norms.
3. Expenditure on this account shall be booked against the head Civil Works. Circular No. 31-JK (GAD of 2021 dated 14-08-2021 which reiterates that, the executing agency shall ensure that there are no changes in the scope of any work after its commencement. Any deviation in this regard shall be viewed seriously and shall invite disciplinary action.
4. The executing agency shall ensure that the construction meets the safety norms laid down by the National Building Code of India.
5. The drawing and disbursing officer/ implementing agency shall satisfy themselves about the responsibility of cost, proper quality control and genuineness.

6. Construction should provide sufficient provision for children with special needs like ramps, rails/special toilets etc.
7. The pre-execution and post execution photographs of the work shall be placed/preserved in records for reference.
8. The approved work shall be completed within the stipulated time period.
9. No deviation of funds from one object of expenditure to another object of expenditure is allowed.
10. The payment should purely be made commensurate to the physical progress made in respect of the construction of the building.
11. Monthly progress report (MPR) in respect of work along with Geo Tagged Photos shall be furnished on monthly basis **by or before 5<sup>th</sup> of every month.**
12. **Utilization certificate along with the Red Account** shall be furnished to the Directorate of Samagra Shiksha within 15 days positively after completion of the work, by **the Executive Engineer, Construction Division PW(R&B) /SED-(concerned).**
13. **Payment shall be made strictly within the allotted cost of the Project and before releasing the final payment, handing/taking over certificate is mandatory.**
14. **Chief Accounts officer, Directorate of Samagra Shiksha, J&K shall transfer the funds to the concerned Executive Engineer for timely payment.**

Sd/-

**Deep Raj (KAS),  
Project Director,  
Samagra Shiksha, J&K.  
Dated: 21 /10/2022**

**No: Edu/SPD/SmS/Plg/Rel-16 (63351)/2022-23**

**Copy to the:**

1. Principal Secretary to Govt., School Education Department Civil Secretariat Jammu/Srinagar for favour of kind information.
2. District Development Commissioner, Doda, Kishtwar, Ramban, Reasi & Udhampur for kind information.
3. Director, School Education, Jammu for kind information.
4. Chief Education Officer, Doda, Kishtwar, Ramban, Reasi & Udhampur for kind information.
5. Chief Accounts officer, Directorate of Samagra Shiksha, J&K for information and necessary action.
6. Executive Engineer, Construction Division III, SED for information and necessary action.
7. P.A to the Project Director Samagra Shiksha, for kind information of Project Director.
8. Office File.



**Bilal Rashid  
Dy. Director (Planning)  
Samagra Shiksha, J&K**

**Annexure "A" to Society order No: 104 Chirag of 2022 dated: 21-10-2022**

**List of works approved during AWP&B 2018-19 & 2019-20 under Samagra Shiksha**

											Rs. in lacs
S.No	Division	District	Component	Year of sanction	School Name	UDISE Code	Approved Cost	Allotted Cost	Funds already released	Funds now released	Total funds released
1	III	DODA	ACR Ele.	2018-19	GMS SHANKHPAL	01092601503	7.14	7.14	3.57	3.57	7.14
2	III	RAMBAN	ACR Ele.	2018-19	Govt. UPS Soomber Kote	01181901704	7.14	7.14	0.00	7.14	7.14
3	III	REASI	ACR Ele.	2018-19	MS ARBAIS	01211300101	7.14	7.14	3.57	3.57	7.14
4	III	REASI	ACR Ele.	2018-19	GMS NALLA	01211604402	7.14	7.07	3.57	3.50	7.07
5	III	Doda	Girls Hostel	2018-19	GHSS Goha		259.08	251.32	0.00	50.00	50.00
<b>Total</b>							<b>287.64</b>	<b>279.81</b>	<b>10.71</b>	<b>67.78</b>	<b>78.49</b>
1	III	DODA	Boundary wall	2019-20	MS GOHA	01090100803	5.32	4.38	2.42	1.96	4.38
2	III	DODA	Boundary wall	2019-20	GMS MADELLAH	01090904201	5.32	3.97	1.98	1.99	3.97
3	III	DODA	Boundary wall	2019-20	GMS PANJGRAIN	01090904801	5.32	3.97	1.98	1.99	3.97
4	III	DODA	Boundary wall	2019-20	MS HUD	01090101002	5.32	4.52	2.26	2.26	4.52
5	III	DODA	Boundary wall	2019-20	GMS ROUNDA	01090904901	5.32	4.39	2.19	2.20	4.39
6	III	DODA	Boundary wall	2019-20	UPS PORA PAINE	01090604001	5.32	3.66	0.00	3.66	3.66
7	III	DODA	Boundary wall	2019-20	GMS GOWALOTE	01090301703	5.32	3.79	0.00	3.79	3.79
8	III	DODA	Boundary wall	2019-20	MPS KOTA	01090603702	5.32	3.99	0.00	3.99	3.99
9	III	DODA	Boundary wall	2019-20	UPS KOTRI	01092401601	5.32	3.99	0.00	3.99	3.99
10	III	DODA	Boundary wall	2019-20	GPS THANTH	01091601003	5.32	4.00	0.00	4.00	4.00

S.No	Division	District	Component	Year of sanction	School Name	UDISE Code	Approved Cost	Allotted Cost	Funds already released	Funds now released	Total funds released
11	III	DODA	Boundary wall	2019-20	GPS PONDA	01090301105	5.32	4.15	0.00	4.15	4.15
12	III	DODA	Boundary wall	2019-20	MS KUNDI	01092600406	5.32	4.25	0.00	4.25	4.25
13	III	DODA	Boundary wall	2019-20	GUPS CHITRAN	01090301102	5.32	4.29	0.00	4.29	4.29
14	III	DODA	Boundary wall	2019-20	UPS NATWAS	01091703901	5.32	4.52	0.00	4.52	4.52
15	III	DODA	Boundary wall	2019-20	GPS BGORIAN	01090301101	5.32	5.03	0.00	5.03	5.03
16	III	DODA	Boundary wall	2019-20	CS MALNA	01090301705	5.32	4.00	0.00	4.00	4.00
17	III	DODA	Boundary wall	2019-20	GMS DADYAN	01091701601	5.32	4.59	0.00	4.59	4.59
18	III	DODA	Boundary wall	2019-20	GPS JIGOTE	01090301704	5.32	3.86	0.00	3.86	3.86
19	III	DODA	Boundary wall	2019-20	MS GUREKHRAH	1090602401	5.32	3.71	0.00	3.71	3.71
20	III	DODA	Boundary wall	2019-20	MS JULLOO	01090604402	5.32	3.87	0.00	3.87	3.87
21	III	DODA	Boundary wall	2019-20	NPS BANI (EGS)	01091601406	5.32	4.53	0.00	4.53	4.53
22	III	DODA	Boundary wall	2019-20	NPS PARAY PURA GOILA	01091601407	5.32	4.34	0.00	4.34	4.34
23	III	DODA	Boundary wall	2019-20	UPS BAGRA CHILLY	01091600902	5.32	5.28	0.00	5.28	5.28
24	III	DODA	Boundary wall	2019-20	UPS BASTI	01091200401	5.32	5.32	0.00	5.32	5.32
25	III	DODA	Boundary wall	2019-20	UPS DERKA	01090902601	5.32	4.26	0.00	4.26	4.26
26	III	DODA	Boundary wall	2019-20	UPS HASH	01092401203	5.32	3.80	0.00	3.80	3.80
27	III	DODA	Boundary wall	2019-20	UPS HIBRAK	01092400901	5.32	3.40	0.00	3.40	3.40
28	III	DODA	Boundary wall	2019-20	UPS JATHI	01090101102	5.32	3.66	0.00	3.66	3.66

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29	III	DODA	Boundary wall	2019-20	UPS JUGASSAR	01090603508	5.32	5.32	0.00	5.32	5.32
30	III	DODA	Boundary wall	2019-20	UPS KASHI	01092601702	5.32	4.33	0.00	4.33	4.33
31	III	DODA	Boundary wall	2019-20	UPS MALWAS	01092401702	5.32	3.27	0.00	3.27	3.27
32	III	DODA	Boundary wall	2019-20	UPS MASRI	01090400202	5.32	3.97	0.00	3.97	3.97
33	III	DODA	Boundary wall	2019-20	UPS SHARORA	01090905201	5.32	5.25	0.00	5.25	5.25
34	III	DODA	Boundary wall	2019-20	UPS THATHA	01092600408	5.32	3.74	0.00	3.74	3.74
35	III	KISHTWAR	Boundary wall	2019-20	UPS PARNA	01171800206	5.32	4.88	2.44	2.44	4.88
36	III	KISHTWAR	Boundary wall	2019-20	UPS BRONTH	01171400501	5.32	3.81	0.00	3.81	3.81
37	III	KISHTWAR	Boundary wall	2019-20	UPS PEHALGWARA	01171800207	5.32	4.98	0.00	4.98	4.98
38	III	RAMBAN	Boundary wall	2019-20	Govt. UPS Gujergali	01181000703	5.32	3.03	1.52	1.51	3.03
39	III	RAMBAN	Boundary wall	2019-20	Govt. MS (Girls) Dalwah	01181000702	5.32	3.09	1.54	1.55	3.09
40	III	RAMBAN	Boundary wall	2019-20	Govt. UPS Gundadalkote	01182101203	5.32	3.12	1.56	1.56	3.12
41	III	RAMBAN	Boundary wall	2019-20	Govt. UPS Dadan	01180500801	5.32	3.35	1.67	1.68	3.35
42	III	RAMBAN	Boundary wall	2019-20	Govt. MS (G) Rajgarh	01180103202	5.32	3.56	1.76	1.80	3.56
43	III	RAMBAN	Boundary wall	2019-20	Govt. UPS Gund Tethar	01182101302	5.32	3.99	2.00	1.99	3.99
44	III	RAMBAN	Boundary wall	2019-20	Govt. UPS Batibass	01182700702	5.32	4.26	2.13	2.13	4.26
45	III	RAMBAN	Boundary wall	2019-20	Govt. MS (Girls) Shabanbass	01182101207	5.32	4.26	2.13	2.13	4.26
46	III	RAMBAN	Boundary wall	2019-20	Govt. UPS Telli	01181900704	5.32	4.39	2.19	2.20	4.39

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47	III	RAMBAN	Boundary wall	2019-20	Govt. MS Kumate	01180102702	5.32	4.52	2.26	2.26	4.52
48	III	RAMBAN	Boundary wall	2019-20	Govt. MS Lidhwal	01180102901	5.32	4.52	2.26	2.26	4.52
49	III	RAMBAN	Boundary wall	2019-20	Govt. UPS Kassal	01180101302	5.32	3.19	0.00	3.19	3.19
50	III	RAMBAN	Boundary wall	2019-20	Govt. MS (Girls) Ramsoo	01182700604	5.32	4.20	2.10	2.10	4.20
51	III	RAMBAN	Boundary wall	2019-20	Govt. UPS Chanji	01181000705	5.32	3.44	0.00	3.44	3.44
52	III	RAMBAN	Boundary wall	2019-20	Govt. UPS Panchal	01180500906	5.32	4.15	0.00	4.15	4.15
53	III	RAMBAN	Boundary wall	2019-20	Govt. UPS Kantha	01181000704	5.32	4.16	0.00	4.16	4.16
54	III	RAMBAN	Boundary wall	2019-20	Govt. UPS Narlah	01181000603	5.32	4.94	0.00	4.94	4.94
55	III	RAMBAN	Boundary wall	2019-20	Govt. MS (Girls) Chabba Halsool	01181900801	5.32	4.37	0.00	4.37	4.37
56	III	RAMBAN	Boundary wall	2019-20	Govt. UPS (G) Sarthal	01181000606	5.32	3.58	0.00	3.58	3.58
57	III	RAMBAN	Boundary wall	2019-20	Govt. UPS Barayala	01181000602	5.32	3.92	0.00	3.92	3.92
58	III	RAMBAN	Boundary wall	2019-20	Govt. UPS Chanderkote	01180102801	5.32	5.26	0.00	5.26	5.26
59	III	RAMBAN	Boundary wall	2019-20	Govt. UPS Gadgram	01180102705	5.32	3.72	0.00	3.72	3.72
60	III	RAMBAN	Boundary wall	2019-20	Govt. UPS Kunfer	01180101106	5.32	4.04	0.00	4.04	4.04
61	III	REASI	Boundary wall	2019-20	PS SILLIA	01210100911	5.32	4.34	0.00	4.34	4.34
62	III	REASI	Boundary wall	2019-20	MS KAKRA GALA	01210702302	5.32	4.45	0.00	4.45	4.45
63	III	REASI	Boundary wall	2019-20	GMS JUDDA	01210100902	5.32	4.54	0.00	4.54	4.54
64	III	REASI	Boundary wall	2019-20	MS BIA GUNDI	01210100903	5.32	4.79	0.00	4.79	4.79

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65	III	REASI	Boundary wall	2019-20	PS SURWAH	01210100910	5.32	4.79	0.00	4.79	4.79
66	III	REASI	Boundary wall	2019-20	MS SATHER	01210301115	5.32	5.27	0.00	5.27	5.27
67	III	UDHAMPUR	Boundary wall	2019-20	MS JAKHANO	01100201001	5.32	4.01	2.01	2.00	4.01
68	III	UDHAMPUR	Boundary wall	2019-20	MS BAIN	01100400401	5.32	4.34	2.17	2.17	4.34
69	III	UDHAMPUR	Boundary wall	2019-20	MS GHEERAN	01101201202	5.32	4.68	2.50	2.18	4.68
70	III	UDHAMPUR	Boundary wall	2019-20	MS CHAJJ	01100401507	5.32	4.79	2.40	2.39	4.79
71	III	UDHAMPUR	Boundary wall	2019-20	MS CHUNTI	01100401201	5.32	4.82	2.41	2.41	4.82
72	III	UDHAMPUR	Boundary wall	2019-20	MS GHARIAN KALAN	01100401401	5.32	5.31	2.66	2.65	5.31
73	III	UDHAMPUR	Boundary wall	2019-20	MS MANEY	01100400902	5.32	5.31	2.65	2.66	5.31
74	III	UDHAMPUR	Boundary wall	2019-20	MS CHIGLI KEYA	01101200901	5.32	3.78	0.00	3.78	3.78
75	III	UDHAMPUR	Boundary wall	2019-20	KGBV DHANWALT	01101200505	5.32	3.79	0.00	3.79	3.79
76	III	UDHAMPUR	Boundary wall	2019-20	MS RASLI THAKRARI	01100802001	5.32	4.44	0.00	4.44	4.44
77	III	UDHAMPUR	Boundary wall	2019-20	GMS BARMEEN	01100901205	5.32	4.49	0.00	4.49	4.49
78	III	UDHAMPUR	Boundary wall	2019-20	MS JAWALA NAL 2	01100902003	5.32	5.21	0.00	5.21	5.21
79	III	UDHAMPUR	Boundary wall	2019-20	MS BATTAL	01100901309	5.32	5.18	0.00	5.18	5.18
80	III	UDHAMPUR	Boundary wall	2019-20	MS CHIGLI KATWALT	01101201109	5.32	3.51	0.00	3.51	3.51
81	III	UDHAMPUR	Boundary wall	2019-20	MS DHARMAL	01100802002	5.32	4.49	0.00	4.49	4.49
82	III	UDHAMPUR	Boundary wall	2019-20	MS KHALAIR	01100902103	5.32	5.14	0.00	5.14	5.14

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83	III	UDHAMPUR	Boundary wall	2019-20	MS LOUDHERA	01100801201	5.32	5.29	0.00	5.29	5.29
84	III	DODA	Str. Sec./Hr. Sec.	2019-20	HSS GHAT	01090300123	12.76	8.55	8.00	0.55	8.55
85	III	DODA	Str. Sec./Hr. Sec.	2019-20	HSS (B) DODA	01092403708	12.76	8.95	4.00	4.95	8.95
86	III	DODA	Str. Sec./Hr. Sec.	2019-20	HSS GOHA	01090100808	12.76	9.57	4.50	5.07	9.57
87	III	DODA	Str. Sec./Hr. Sec.	2019-20	HS BALANDPUR	01090100501	25.48	16.00	10.00	4.50	14.50
88	III	DODA	Str. Sec./Hr. Sec.	2019-20	LHS KHARANGAL	01090603701	25.48	18.09	6.00	10.00	16.00
89	III	DODA	Str. Sec./Hr. Sec.	2019-20	HS PONEJA	01091704101	12.76	11.65	0.00	10.00	10.00
90	III	DODA	Str. Sec./Hr. Sec.	2019-20	HSS INHARAH	01090603101	25.48	19.36	4.00	13.00	17.00
91	III	DODA	Str. Sec./Hr. Sec.	2019-20	HS BAGGER	01090100301	25.48	19.71	0.00	18.00	18.00
92	III	DODA	Str. Sec./Hr. Sec.	2019-20	HSS MALNOO	01091603003	56.69	40.00	20.00	16.00	36.00
93	III	DODA	Str. Sec./Hr. Sec.	2019-20	GHS KANSOO	1091602501	56.69	41.05	20.00	16.00	36.00
94	III	DODA	Str. Sec./Hr. Sec.	2019-20	GHS JOURA KHURD	01091602101	56.69	35.31	14.00	15.00	29.00
95	III	DODA	Str. Sec./Hr. Sec.	2019-20	GHS DRADU	01090901801	25.48	19.04	0.00	17.00	17.00
96	III	DODA	Str. Sec./Hr. Sec.	2019-20	GHSS GUNDNA	01090401003	25.48	19.10	0.00	17.00	17.00
97	III	DODA	Str. Sec./Hr. Sec.	2019-20	HS MANGOTA	01090101806	25.48	18.55	0.00	16.55	16.55
98	III	DODA	Str. Sec./Hr. Sec.	2019-20	HSS SHIVA	01090303201	25.48	23.87	0.00	10.00	10.00
99	III	DODA	Str. Sec./Hr. Sec.	2019-20	GHSS BHARAT	01090300807	56.69	42.39	12.47	20.00	32.47
100	III	DODA	Str. Sec./Hr. Sec.	2019-20	GHS SERI	01090905104	43.97	35.19	0.00	15.00	15.00



S.No	Division	District	Component	Year of sanction	School Name	UDISE Code	Approved Cost	Allotted Cost	Funds already released	Funds now released	Total funds released
101	III	DODA	Str. Sec./Hr. Sec.	2019-20	LHS KULUHAND	01090302303	56.69	36.69	10.00	5.00	15.00
102	III	DODA	Str. Sec./Hr. Sec.	2019-20	GHS CHOUNARY	01090601002	56.69	50.19	0.00	20.00	20.00
103	III	DODA	Str. Sec./Hr. Sec.	2019-20	GHS KILHOTRAN	01090603401	56.69	56.65	0.00	20.00	20.00
104	III	DODA	Str. Sec./Hr. Sec.	2019-20	HS BHARTHI	01090600807	56.69	47.00	0.00	20.00	20.00
105	III	DODA	Str. Sec./Hr. Sec.	2019-20	HS CHANTI	01090601101	56.69	49.59	0.00	20.00	20.00
106	III	DODA	Str. Sec./Hr. Sec.	2019-20	HS CHILLY BALA	01091601001	56.69	48.23	0.00	25.00	25.00
107	III	DODA	Str. Sec./Hr. Sec.	2019-20	HS DOGRONA	01091600303	56.69	45.39	0.00	30.00	30.00
108	III	DODA	Str. Sec./Hr. Sec.	2019-20	HS KANSAR	01090603801	56.69	48.23	0.00	20.00	20.00
109	III	DODA	Str. Sec./Hr. Sec.	2019-20	HS TANTA	01091604001	56.69	56.69	0.00	20.00	20.00
110	III	DODA	Str. Sec./Hr. Sec.	2019-20	LHS MANJMI	01092600307	56.69	47.60	0.00	20.00	20.00
111	III	DODA	Str. Sec./Hr. Sec.	2019-20	HS MALHORI	01090101701	25.48	22.49	0.00	10.00	10.00
112	III	KISHTWAR	Str. Sec./Hr. Sec.	2019-20	HS BANDERNA	01171401201	12.76	12.10	5.00	3.00	8.00
113	III	KISHTWAR	Str. Sec./Hr. Sec.	2019-20	HS BALGRAN	01171500201	43.97	42.17	14.67	10.00	24.67
114	III	KISHTWAR	Str. Sec./Hr. Sec.	2019-20	HS MACHAIL	01172302201	43.97	38.51	10.00	10.00	20.00
115	III	RAMBAN	Str. Sec./Hr. Sec.	2019-20	Govt. HS Kharwan	01180500405	12.76	10.08	7.00	3.08	10.08
116	III	RAMBAN	Str. Sec./Hr. Sec.	2019-20	Govt. HS Mangith	01182700306	12.76	9.57	5.00	4.57	9.57
117	III	RAMBAN	Str. Sec./Hr. Sec.	2019-20	Govt. HS Tethar	01182102108	12.76	9.44	0.00	9.44	9.44
118	III	RAMBAN	Str. Sec./Hr. Sec.	2019-20	Govt. HS Chanderkote	01180101104	12.76	10.70	0.00	10.70	10.70

S.No	Division	District	Component	Year of sanction	School Name	UDISE Code	Approved Cost	Allotted Cost	Funds already released	Funds now released	Total funds released
119	III	REASI	Str. Sec./Hr. Sec.	2019-20	HS THARAL	01210302102	43.97	37.93	29.67	8.25	37.93
120	III	REASI	Str. Sec./Hr. Sec.	2019-20	HSS PANTHAL	01211906302	43.97	31.41	14.67	5.00	19.67
121	III	REASI	Str. Sec./Hr. Sec.	2019-20	HS RANSOO	01211605401	43.97	41.68	14.67	6.00	20.67
122	III	REASI	Str. Sec./Hr. Sec.	2019-20	HS KANJALI	01211902701	43.97	38.73	0.00	20.00	20.00
123	III	REASI	Str. Sec./Hr. Sec.	2019-20	HS SIRLA BHAGA	01211900801	43.97	39.98	0.00	25.00	25.00
124	III	REASI	Str. Sec./Hr. Sec.	2019-20	GIRLS HSS REASI	01211905601	43.97	36.98	0.00	20.00	20.00
125	III	REASI	Str. Sec./Hr. Sec.	2019-20	HSS BOYS REASI	01211905620	43.97	36.45	0.00	20.00	20.00
126	III	REASI	Str. Sec./Hr. Sec.	2019-20	HSS KATRA	01211905756	43.97	36.99	0.00	20.00	20.00
127	III	UDHAMPUR	Str. Sec./Hr. Sec.	2019-20	HSS BARMEEN	01100901204	43.97	43.97	35.83	5.00	40.83
128	III	UDHAMPUR	Str. Sec./Hr. Sec.	2019-20	HS PANJAR	01101502401	12.76	10.56	8.00	2.56	10.56
129	III	UDHAMPUR	Str. Sec./Hr. Sec.	2019-20	HS SAIL KOURI BER	01101402001	43.97	37.29	34.00	3.29	37.29
130	III	UDHAMPUR	Str. Sec./Hr. Sec.	2019-20	HS CHORE MOTTOO	01100200401	12.76	10.70	6.00	4.70	10.70
131	III	UDHAMPUR	Str. Sec./Hr. Sec.	2019-20	HS BAINSTA	01101702301	12.76	11.96	5.00	3.00	8.00
132	III	UDHAMPUR	Str. Sec./Hr. Sec.	2019-20	HSS BASANTGARH	01100800201	12.76	10.82	0.00	6.00	6.00
133	III	UDHAMPUR	Str. Sec./Hr. Sec.	2019-20	HS SATTIAN	01101201803	43.97	34.78	20.25	10.00	30.25
134	III	UDHAMPUR	Str. Sec./Hr. Sec.	2019-20	HS SEWNA	01100404701	43.97	36.11	20.00	5.00	25.00
135	III	UDHAMPUR	Str. Sec./Hr. Sec.	2019-20	GHS UDHAMPUR	01102408301	43.97	34.19	15.00	15.00	30.00
136	III	UDHAMPUR	Str. Sec./Hr. Sec.	2019-20	HS GALIOTE	01101500102	43.97	39.67	20.00	5.00	25.00

S.No	Division	District	Component	Year of sanction	School Name	UDISE Code	Approved Cost	Allotted Cost	Funds already released	Funds now released	Total funds released
137	III	UDHAMPUR	Str. Sec./Hr. Sec.	2019-20	HSS JAGANOO	01101101808	43.97	30.99	10.00	10.00	20.00
138	III	UDHAMPUR	Str. Sec./Hr. Sec.	2019-20	MS BABEY	01100200101	43.97	39.11	7.00	15.00	22.00
139	III	UDHAMPUR	Str. Sec./Hr. Sec.	2019-20	HS JANDRARI	01101700701	43.97	41.17	10.00	15.00	25.00
140	III	UDHAMPUR	Str. Sec./Hr. Sec.	2019-20	HS JANGAL GALI	01101503402	43.97	43.97	0.00	25.00	25.00
141	III	UDHAMPUR	Str. Sec./Hr. Sec.	2019-20	HS KULTYAR	01101501302	43.97	39.88	0.00	20.00	20.00
142	III	REASI	Teacher Quarter	2019-20	HSS GOTA	01210300501	99.76	91.82	0.00	40.00	40.00
143	III	Reasi	DIET	2019-20	Repair/renovation of main building , toilets and hotels		75.00	0.00	0.00	20.00	20.00
144	III	Kishtwar	DIET	2019-20	Repair/renovation of main building		34.00	33.17	0.00	30.00	30.00
<b>Total</b>							<b>2806.52</b>	<b>2272.94</b>	<b>457.94</b>	<b>1129.96</b>	<b>1587.90</b>
<b>G. Total</b>							<b>3094.16</b>	<b>2552.75</b>	<b>468.65</b>	<b>1197.75</b>	<b>1666.39</b>



**Bilal Rashid**  
**Dy. Director (Planning)**  
**Samagra Shiksha, J&K**