

File No. 18-/2017-RMSA-I
Government of India
Ministry of Human Resources Development
Department of SE&L
RMSA.1

Shastri Bhawan, New Delhi
Dated: 17th April, 2017

To,

Shri Naresh pal Gangwar
Secretary (SE),
Government of Rajasthan,
Jaipur (Rajasthan)

Subject:- Minutes of the Meeting of Project Approval Board (PAB) held in 17th February, 2017 for approval of Annual Work Plan & Budget 2017-18 for the State of Rajasthan under Centrally Sponsored Scheme of the Integrated Rashtriya Madhyamik Shiksha Abhiyan (RMSA).

Sir,

Please find enclose herewith minutes of the Meeting of project Approval Board (PAB) held on 17th February, 2017 for approval of Annual Work Plan & Budget 2017-18 for the State of Rajasthan under centrally Sponsored Scheme of the Integrated Rashtriya Madhyamik Shiksha Abhiyan (RMSA) for information and necessary action.

Yours sincerely,

(Rajesh Kumar Maurya)

Under Secretary to the Government of India

Encl : As above

Copy to:

1. PPS to Secretary (SE&L)
2. PS to AS (SE)
3. PPS to JS (SE.1)
4. PPS to JS&FA(MHRD)
5. State Project Director, RMSA, Govt of Rajasthan
6. Vice Chancellor, NUEPA
7. Vice Chancellor, IGNOU
8. Director, NCERT
9. Dr. Punam Srivastava, Dy. Adviser, NITI Aayog, New Delhi
10. All Consultants, TSG-RMSA

F. No. 18-1/2017-RMSA-1
Government of India
Ministry of Human Resource Development
Department of School Education and Literacy

Minutes of the Meeting held on 17th February, 2017 for approval of Annual Work Plan & Budget 2017-18 of Rajasthan under the Centrally Sponsored Scheme of the Integrated Rashtriya Madhyamik Shiksha Abhiyan (RMSA).

The Project Approval Board (PAB) meeting to consider the Annual Work Plan & Budget (AWP&B) of RMSA for the year 2017-18 in respect of the State of Rajasthan was held on 17th February, 2017

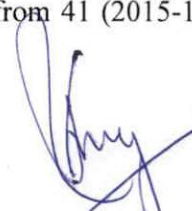
2. The list of participants who attended the meeting is at **Annexure-I**.

3. Joint Secretary (SE-1) welcomed the participants. He highlighted the overall status of secondary education in the State, areas of concern and details of the proposal of Annual Work Plan & Budget (AWP&B) for RMSA for 2017-18. A copy of Presentation is at **Annexure-II**.

Discussions were held on the educational indicators, as follows:

Education Indicators:-

- The enrolment 23,48,722 (2016-17) has increased by 17,483 (0.75%) from previous year i.e. 23,31,239 (2015-16).
- The Gross Enrolment Ratio (GER) at Secondary level has increased from 76.06% (2015-16 Flash Statistics) to 78.45% (2016-17).
- The Net Enrolment Ratio (NER) at State level has increased from 41.14% (2015-16 Flash Statistics) to 42.19% in the year 2016-17.
- The drop-out rate at State level has increased from 3.28% (2015-16) to 3.52% (2016-17).
- The Retention Rate at State level has increased from 96.72% (2015-16) to 97.84% (2016-17)
- The Gender Parity Index (GPI) at State level has increased from 0.86 (2015-16) to 0.90 (2016-17).
- The Gender Gap at State level has decreased from 15 (2015-16) to 13 in the year 2016-17. However, it is still very high as compared to the National Average.
- The Pupil teacher ratio (PTR) at State level has increased from 21 (2015-16) to 22 in 2016-17.
- The Student Classroom Ratio (SCR) at State level has increased from 41 (2015-16) to 43 (2016-17).



Issues related to Educational Indicators:

- Though the overall **Gender Gap** has slightly reduced in 2016-17 from last year, State Government needs to make consistent efforts to reduce the gender gap which is still high at 13.
- **Low GER & GPI**, and **high Gender Gap** in the districts of Jaisalmer, Jalore and Barmer is an area of concern and the State Government was asked to undertake special drives to address the issues of these districts. Secretary Education stated that the main problem in these districts is of access and hence requested for approval of new schools so that the gaps in access can be reduced. It was decided that as a special case, new schools may be allowed to the state this year also and hence 33 one -section new schools were approved as per the priority given by the state out of the eligible schools.

Other Issues:

- Out of 186 **Girls Hostels** approved, construction is complete in respect of 174 Hostels, but the enrolment in the girls' hostels is low. The Secretary Education, Rajasthan informed that the construction is going on and is in final stage of completion in respect of other 12 Hostels and that all the hostels would be made functional by June 2017. Further, State also informed that the capacity of hostels has now been enhanced to 100 beds in each hostel and hence the enrolment is likely to improve.
- It is observed that **ICT in school** component is still to be implemented in 303 schools out of 7428 schools approved so far and the State Government was asked to implement ICT in these 303 schools also at the earliest.
- Though all 670 schools approved for **Vocational Education** are functional in the State of Rajasthan, Tools & equipment for 380 schools are still to be procured and the State Government is asked to take action in this regard on priority basis.
- It is observed that **Aadhar enrolment** of 33.4% students has only been reported to NUEPA so far by the State. The State representative informed that they have completed Aadhar enrolment of 83.73% of student and will be completing for all the students by 31st March, 2017 and final data will be submitted to NUEPA immediately thereafter.
- 84 Government secondary schools in the State are still to be **electrified**. The State Government was asked to ensure 100% electrification of Government secondary schools on priority.
- Since the State has done convergence of schools, hence they need to provide the correct data for GIS Mapping after removing those schools which have been converged.



4. Annual Work Plan and Budget for 2017-18:

| S. No. | Activities |
|--------------|--|
| A | Non-recurring |
| A1 | RMSA |
| 1 | New Schools: 33 New one-section schools were approved with a total outlay of Rs. 1512.72 lakh (list of schools at Annexure IV). |
| 2 | Strengthening of Existing Schools: 100 schools were approved under strengthening component of RMSA with total outlay of Rs. 3624.10 lakh. (list of schools at Annexure-IV). The component-wise approval under Strengthening is as under: |
| 2.1 | 11 Additional Class Rooms (ACRs) were approved @ Rs. 10.05 lakh per ACR with total outlay of Rs 110.55 lakh. |
| 2.2 | 100 Art /Craft Rooms were approved @ Rs. 9.55 lakh per Art/Craft Room with total outlay of Rs. 955 lakh. |
| 2.3 | Science Lab in 97 schools was approved @Rs. 10.55 lakh per Science Lab with total outlay of Rs. 1023.35 lakh. |
| 2.4 | Lab Equipments for 97 schools were approved @ Rs. 1 lakh per Lab with total outlay of Rs. 97 lakh. |
| 2.5 | Library Rooms for 94 schools were approved @Rs. 31.2 Lakh per Library Room with a total outlay of Rs. 1240.8 lakh. |
| 2.6 | 141 Toilet Blocks for CWSN were approved @ 1.4 lakh per toilet block with a total outlay of Rs. 197.4 lakh. |
| B | Recurring Grant |
| B1 | RMSA |
| 1.1 | Staff for schools: |
| 1.1.1 | Sanctioned in previous years' New Schools: 12 months' salary for 136 Head Masters in position was approved (as per UDISE) @ Rs 50,820/- per month with a total outlay of Rs. 829.38 lakh 12 months' salary for 567 teachers' in-position (as per UDISE) was approved @ Rs 32,670/- per month with a total outlay of Rs. 2222.86 lakh. |
| 1.1.2 | Additional Teachers: After detailed discussion and due to rationalisation of sanctioned posts in the State, support for salaries for 6654 Additional Teachers was approved @ Rs. 32,670/- per month for 12 months with a total outlay of Rs. 26086.34 lakh subject to verification of documents provided by the State regarding their appointment, subjects taught and posting to the schools having low PTR alongwith detail of vacancies of teachers in the state cadre. |
| 1.2 | School Grant: for 14,056 schools @ Rs. 50,000/- was approved as proposed by the State Government with total outlay of Rs. 7028 Lakh. |
| 1.3 | Training of Teachers/HMs & Other members : |
| 1.3.1 | In-service Training of Teachers: In-service training of 5,800 subject teachers (SST, Languages, Computer and Sports) was approved @ Rs. 300/- per day per teacher for 10 days with a total outlay of Rs. 174 lakh. |
| 1.3.2 | School Leadership Management Course (Residential): School Leadership Management Course to 3,000 HMs (as agreed by NUEPA) was approved @ Rs. 300/- per day for 16 days with a total outlay of Rs. 144 lakh. |
| 1.3.3 | Training for Educational Officers (DEO's/ Principals /Administrators): training of 50 Educational Officers @ 300/- per day for 3 days |

| S. No. | Activities |
|--------|---|
| | was approved with a total outlay of Rs. 45,000. |
| 1.3.4 | Training of Master Trainers: training of 462 MRPs (SST, Language, Maths and Science) @ Rs. 300/- per teacher for 5 days was approved with a total outlay of Rs. 6.93 lakh. |
| 1.3.5 | Training of SRGs (SLDP): training of 250 SRGs @ Rs. 300/- per person (as per NUEPA proposal) for 10 days was approved with total outlay of Rs. 7.50 lakh. |
| 1.4 | Community Mobilisation: SMDC training: SMDC training of 1620 Members (@ 15 members per school for 108 schools) for 2 days @ Rs. 300/- per day per person was approved with total outlay of Rs. 9.72 Lakh. |
| 1.5 | Quality Components : |
| 1.5.1 | STEM project (Education improvement using technology and innovation): training of 30 Key Resource Persons (@ Rs. 1,500/KRP) with outlay of Rs. 45,000, Core Team Orientation Workshop (@ Rs. 300/person for 35 persons for 1 day) with outlay of Rs. 10,500/- and Learning Continuum Workshop for mapping concepts, resource (@ Rs. 300/person for 30 participants for 1 day) with outlay of Rs. 9000/- was approved. Total outlay approved for STEM Project is Rs. 64,500/- |
| 1.5.2 | Continuous professional development for teachers: was approved @Rs 50,000 for holding State level science workshop, as proposed by State Government. Development of 33 District Resource Groups/Subject Experts to work with DIETS and other key State level institutes to provide support to teachers @ Rs. 3000 per Group for 10 days with total outlay of Rs. 99,000/- was also approved. Total approval for continuous professional development for teachers is Rs. 1.49 lakh |
| 1.5.3 | Shaala Siddhi : implementation of Shaala Siddhi in 14056 schools @ Rs. 600/- per school with total outlay of Rs. 84.34 lakh was approved with the request to the State to cover all govt. and aided schools also. |
| 1.6 | Project-Rashtriya Avishkar Abhiyan (RAA): |
| 1.6.1 | Excursion Trips for Students within State: excursion trip for 3,300 students (@ 100 students per district for 33 districts) @ Rs. 200/- per person with total outlay of Rs. 6.60 lakh was approved. |
| 1.6.2 | Exposure Visit Outside State: PAB approved 250 students @ Rs. 2000/student for Excursion visit with a total outlay of Rs. 5 lakh. |
| 1.6.3 | In-service training of Science & Maths Teachers: for 3000 (1500 Science + 1500 Maths) teachers as per UDISE @ Rs. 3000/teacher on NCERT modules with total outlay of Rs. 90 lakh was approved. |
| 1.6.4 | Learning Enhancement (Remedial Teaching): was approved for 1,37,962 students (20% of total enrolment in class IX as per U DISE 2016-17)@ Rs. 500/- per student with total outlay of Rs. 689.81 lakh. |
| 1.6.5 | Maths Kit: 1 Maths Kit each to 165 schools @Rs. 1,100/- per kit with an outlay of Rs. 1.815 lakh was approved. |
| 1.6.6 | Science Exhibition / Book Fair: PAB approved Science Exhibition/ Book Fair for 33 districts @ Rs. 1 Lakh per district with total outlay of Rs. 33 lakh. |
| 1.7 | Project on English |
| 1.7.1 | In-service training of 1047 English Teachers (as per UDISE) @ Rs. 900/- per teacher with an outlay of Rs. 9.42 lakh was approved. |
| 1.7.2 | KRP/RP/ Training: Training of 33 KRPs (@ 1 KRP per district) @ Rs. 300/KRP |

| S. No. | Activities |
|--------|---|
| | for 5 days with a total outlay of Rs. 49,500 was approved. |
| 1.8 | Project Kala Utsav: Rs 10 lakh for conduct of events at State/district level under Kala Utsav and TA/DA @ Rs. 2,000/- per participant for 50 participants at national level event with outlay of Rs. 1 lakh. Total approval for Project Kala Utsav is Rs. 11 lakh. |
| 1.9 | Project Sports Tournament: Sports event for 33 districts @ Rs. 50,000/- per district and Rs. 1 lakh conduct of State level Sports tournament was approved. Total approval under the Project Sports Tournament is Rs. 17.50 lakh |
| 1.10 | Project- Girls Empowerment |
| 1.10.1 | Special Enrolment Drive: special enrolment drive for 3548 schools (in 9 districts with low GER of girls) @ Rs. 1,800/- per school with a total outlay of Rs. 63.86 lakh was approved. |
| 1.10.2 | Self-defence training: 2100 schools @ Rs. 3,000/- per month for 1 month with a total cost of Rs. 63 lakh was approved. |
| | Project IT/e-Governance |
| | Shaala Darpan: 3097 tablets for Adarsh Vidayalyas @ 1 tablet per school @ Rs. 6,000/- per tablet with total outlay of Rs. 185.82 lakh was approved. The state may also take into consideration the national model being developed for the purpose so that there can be sharing of data. |
| B2 | ICT @ School |
| 2.1 | The proposal of actual expenditure incurred by State Government towards Salary of 2000 computer Teachers with total outlay of Rs. 2140 lakh was approved on reimbursement basis subject to submission of requisite documents. The following is the breakup: |
| | Other Recurring activities under ICT: |
| 2.2.1 | the actual expenditure on Computer stationary (Printer, Cartridge, CD-ROMs, DVD, Paper etc.) to 2,525 schools with total outlay of Rs. 1301.01 lakh on reimbursement basis. |
| 2.2.2 | The actual expenditure on Electric charges to 2525 schools with total outlay of Rs. 297.95 lakh on reimbursement basis. |
| 2.2.3 | The actual Expenses on Diesel/Kerosene for Generator for 2525 schools with total outlay of Rs. 179.28 lakh on reimbursement basis. |
| 2.2.4 | Actual expenditure on Internet/Broad band charges for 2525 schools with total outlay of Rs. 171.70 lakh on reimbursement basis. |
| 2.2.5 | Expenditure on Telephone Charges for 2525 schools with a total outlay of Rs. 151.50 lakh on reimbursement basis. |
| B3 | Girls Hostel (GH) Recurring grants on anticipated functional status of Hostels was approved and actual release of funds is subject to State Government confirming of making these Hostels functional with enrolment details. The following is detailed break-up: |
| 3.1 | Food/Lodging expenditure for Girl Child: Food/Lodging for expected enrolment of 12451 Girls @ Rs. 1,500/- per month per girl for 10 months with a total outlay of Rs. 1867.65 lakh. |
| 3.2 | Head Cook: financial support to 1 Head Cook per Hostel @ Rs. 3,000/- per month per person for 12 months for 186 Hostels with a total outlay of Rs. 66.96 Lakh. |
| 3.3 | Assistant Cooks: financial support to 2 Assistant Cooks per Hostel for 186 Hostels @ Rs. 2,500/- per month per person for 12 months with a total outlay of |

| S. No. | Activities |
|--------|--|
| | Rs. 111.60 lakh. |
| 3.4 | Honorarium of Warden: honorarium for 1 Warden per Hostel @ Rs. 5,000/- per month per person for 12 months for 186 Hostels with total outlay of Rs. 111.60 Lakh. |
| 3.5 | Chowkidar: financial support for 1 Chowkidar per hostel for 186 Hostels @ Rs. 3,000/- per month per person for 12 months with a total outlay of Rs. 66.96 Lakh. |
| 3.6 | Electricity/Water: Electricity/Water @ Rs. 60,000/- per annum per hostel for 186 hostels with a total outlay of Rs. 111.60 Lakh to be spent on pro rata basis from when these hostels become functional.. |
| 3.7 | Maintenance: for 186 hostels @ Rs. 40,000/- per annum with a total outlay of Rs 74.40 lakh to be spent on pro rata basis from when these hostels become functional.. |
| 3.8 | Medical care: - medical facilities for expected 12451 girls @ Rs. 750/- per annum with a total outlay of Rs 93.38 lakh. |
| 3.9 | Miscellaneous: - Miscellaneous @ Rs. 40,000/annum per Hostel for 186 hostels with total outlay of Rs 74.40 lakh to be spent on pro rata basis from when these hostels become functional. |
| 3.10 | Newspaper/Magazines & Sports: @ Rs. 2,000/- per month for 10 months per Hostel to 186 hostels with a total outlay of Rs. 37.20 Lakh. |
| 3.11 | Toiletries and sanitation: Toiletries and sanitation facilities for 12451 girls @ Rs. 100/- per month for 10 months with a total outlay of Rs 124.51 lakh. |
| B4 | IEDSS |
| 4.1 | Recurring activities under IEDSS: An outlay of Rs. 730.19 lakh for IEDSS activities including salary for 121 special educators was approved. |
| 4.1.1 | Environment Building Programme: was approved for 295 blocks @ Rs. 10,000 per Block with total outlay of Rs. 29.50 lakh. |
| 4.1.2 | In-Service Training of 121 in position Special Educators @ Rs. 300 per day for 10 days with total outlay 3.63 lakh was approved. |
| 4.1.3 | Orientation of Principals, Educational Administrators, Parents/Guardians for 2145 persons @ Rs. 300/- per person with total outlay of 6.44 lakh was approved. |
| 4.1.4 | Financial support for salary of previously approved 121 Special Educators was approved @ Rs. 33,070/- per month (including special pay of Rs. 400/-) for 12 months with total outlay of Rs. 480.18 lakh. |
| 4.2 | Student oriented activities Rs. 210.45 Lakh for CWSN students' oriented activities was approved. |
| 4.2.2 | Assistive devices, equipment and Teaching Learning Material for 200 students @ Rs. 900/- per student with total outlay of Rs. 1.80 lakh was approved. |
| 4.2.3 | Book and Stationary for 200 students @ Rs. 6,500/- per student with a total outlay of Rs. 13 lakh approved. |
| 4.2.4 | Escort Allowance for 460 escorts @ 2,500/- per person with total outlay of Rs 11.50 lakh approved. |
| 4.2.5 | Identification and assessment (Medical Assessment Camps) for 33 blocks @ 45,000/- per block with a total outlay of Rs. 14.85 lakh |
| 4.2.6 | Aids & Appliances for 1400 students @ Rs. 6,000/- per student with a total outlay of Rs 84 lakh. |
| 4.2.7 | Reader Allowance was approved for 200 students @ Rs. 1,500/- per student with total outlay of Rs. 3 lakh. |

| S. No. | Activities |
|--------|---|
| 4.2.8 | Stipend for 3040 CWSN girls @ 200/- per girl for 10 months with a total outlay of Rs. 60.80 lakh was approved. |
| 4.2.9 | Transportation Allowance for 1,000/- students @ 2,150/- per student with total outlay of Rs 21.50 lakh was approved. |
| B5 | Vocational Education (VE) |
| | Non Recurring: |
| 5.1 | Tools, Equipment & Furniture: tools, equipment and furniture for 50 schools @ Rs. 7 lakh with a total outlay of Rs. 350 lakh was approved. (list of 50 schools is at Annexure-VI) |
| | Recurring: |
| 5.1.1 | Assessment and Certification Cost for 670 previously approved schools @ Rs. 81,500/- per school was approved with a total outlay of Rs. 546.05 Lakh. |
| 5.1.2 | Cost of providing Hands on training for 720 schools (670 previously approved schools @ Rs. 38,000/- per school and 50 newly approved schools @ Rs. 37,500/- per school) was approved with a total outlay of Rs. 273.35 lakh respectively. |
| 5.1.3 | Flexible pool for engaging Resource Person for 720 schools (670 previously approved schools and 50 newly approved schools) @ Rs. 7.25 Lakh per school was approved with total outlay of Rs. 5220 lakh. |
| 5.1.4 | Raw material cost for 720 schools (670 previously approved schools and 50 newly approved schools) @ Rs. 70,000/- per school with a total outlay of Rs. 504 lakh was approved. |
| 5.1.5 | Office expenses/contingencies was approved for 720 schools (670 previously approved schools and 50 newly approved schools) @ Rs. 1 lakh per school with total outlay of Rs. 720 lakh. |
| 5.2 | Training under Vocational Education |
| 5.2.1 | 1 week In-service training for teachers for 1340 teachers @ Rs. 3,000/- per person was approved with total outlay of Rs. 40.20 Lakh. |
| 5.2.2 | 4 week induction training for 100 new trainers @ Rs. 11,000/- per person with a total outlay of Rs. 11 Lakh was approved. |
| C | MMER |
| 1 | MMER was approved @ 3.5% of the outlay with financial implication of Rs. 2040.02 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 of new approvals for recurring and non-recurring nature against the proposals of the State is summarized in the following table:

(Rs. in lakh)

| Components | Fresh Outlay for 2017-18 | | | Spill over | Grand Total |
|-----------------------|--------------------------|-----------|----------|------------|-------------|
| | Non Recurring | Recurring | Total | | |
| RMSA (including MMER) | 5136.82 | 39813.01 | 44949.83 | 22882.58 | 67832.41 |
| ICT | 0 | 4241.43 | 4241.43 | 32894.92 | 37136.35 |
| IEDSS | 0 | 730.19 | 730.19 | 0 | 730.19 |
| VE | 350.00 | 7314.60 | 7664.60 | 2560.08 | 10224.68 |
| GH | 0 | 2740.26 | 2740.26 | 2476.64 | 5216.90 |
| Total | 5486.82 | 54839.49 | 60326.31 | 60814.22 | 121140.53 |

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

- (i) The State/UT was asked to complete the child wise data alongwith Aadhar number/unique ID for all students by 31st March, 2017, as releases under fresh non-recurring outlay will be subject to the child wise enrolment data uploaded on UDISE platform.
- (ii) 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 invariably after presentation of the State budget.
- (iii) 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.
- (iv) The first installment would be released based on provisional Utilization Certificate for 2016-17 and subject to full release of proportionate State share corresponding to GOI share released during the previous financial year.
- (v) 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 2015-16.

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



Annexure-I

Participants of the Project Approval Board (PAB) meeting held on 17th February, 2017 for approval of Annual Work Plan & Budget 2017-18 of Rajasthan under the Centrally Sponsored Scheme of the Integrated Rashtriya Madhyamik Shiksha Abhiyan (RMSA).

List of participants

1. Shri Maneesh Garg, Joint Secretary, SE.1, MHRD
2. Ms. Nigar F. Husain, Director, RMSA.1, MHRD
3. Ms. Kiran Arora, US, MHRD

Representatives from Rajasthan

1. Shri Naresh Pal Gangwar, Secretary (Education)
State Govt. of Rajasthan
2. Shri Ashfaq Hussain, SPD, RMSA
State Govt. of Rajasthan
3. Shri Kailash Chand Gupta, Dy. Director, RMSA
State Govt. of Rajasthan
4. Shri Girraj Prashad Gupta, Executive Engineer, SE, RCSE, RMSA
State Govt. of Rajasthan
5. Shri Ram Gopal Pareek, CF, RMSA
State Govt. of Rajasthan
6. Shri K. K. Agarwal, AE, RCSE
State Govt. of Rajasthan

Representatives from Other Organization

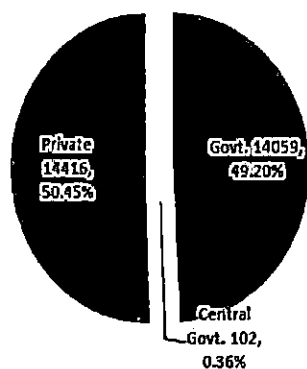
1. Dr. Kashyapi Awasthi, Asst. Professor, NUEPA, New Delhi



Presentation of Appraisal of AWP&B 2017-18 for the State of Rajasthan

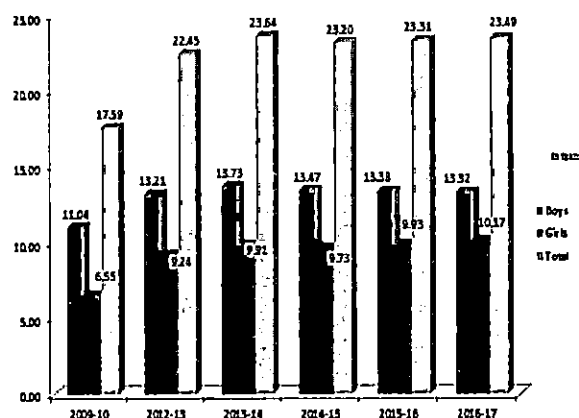
Project Approval Board Meeting
2017 - 18**RAJASTHAN****RAJASTHAN at a Glance**

Districts: 33
Blocks: 302
EBBs: 186
SFD: 06 (2 SC + 4 ST)
GPI: 0.90
Gender Gap: 13
PTR: 22
SCR: 43

Secondary Schools by Management

Total: 28577

Source: UDISE.

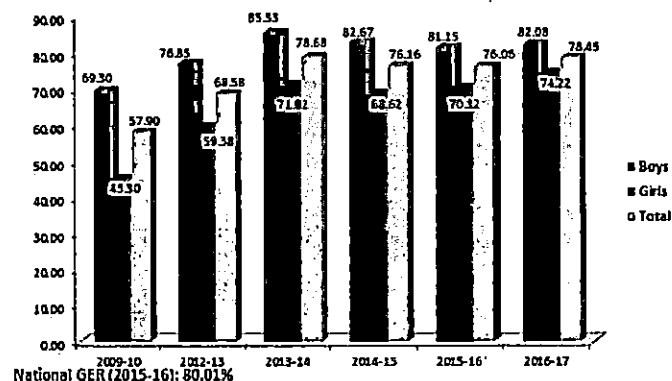
ENROLMENT (SECONDARY LEVEL)

Source: 2009-10 SSE & 2012-13 to 2016-17 UDSE.

GROSS ENROLMENT RATIO (SECONDARY LEVEL)

The districts with low GER are Jaisalmer 47.72%, Barmer 55.87% & Jalore 58.04%

Previous Year: Jaisalmer: 37.80%, Barmer: 49.04%, Jalore: 52.01%



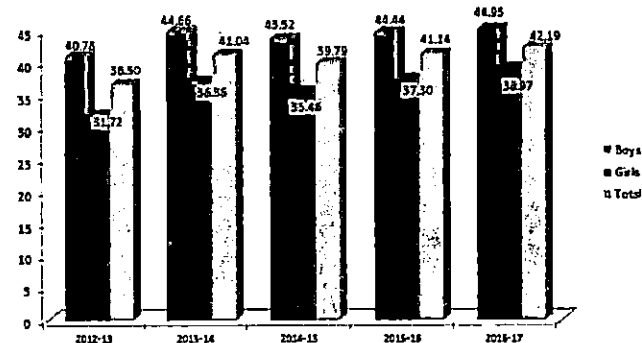
National GER (2015-16): 80.01%

Source: 2009-10 SSE & 2012-13 to 2016-17 UDSE.

NET ENROLMENT RATIO (SECONDARY LEVEL)

The districts with low NER are Jaisalmer 19.98%, Barmer 23.43% & Udaipur 29.83%

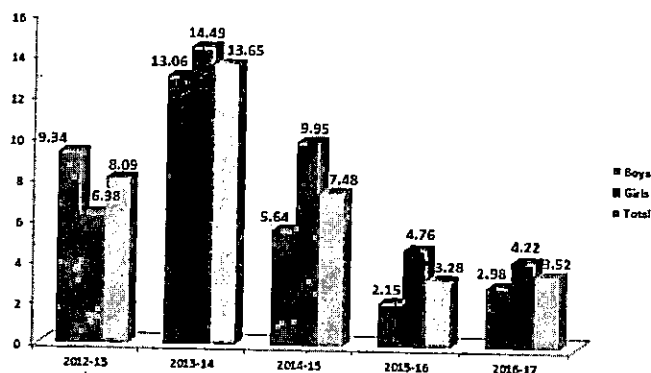
Previous Year: Jaisalmer: 16.99%, Barmer: 21.86%, Udaipur: 29.88%



National NER (2015-16): 51.26%

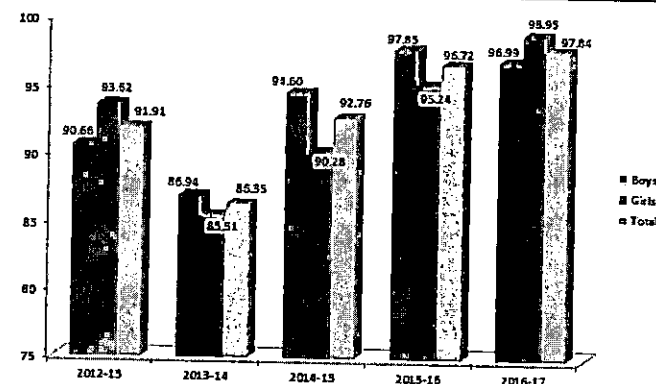
Source: UDSE.

DROPOUT RATE(SECONDARY LEVEL)



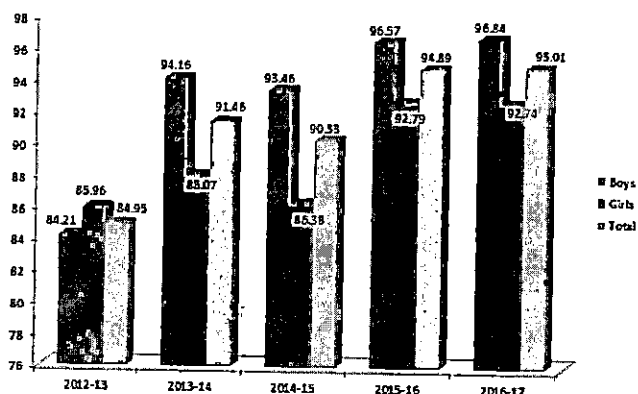
National Dropout rate :17.06%
Source: UDISE.

RETENTION RATE (SECONDARY LEVEL)



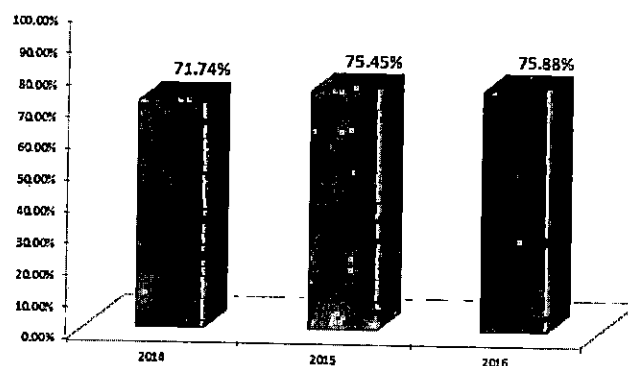
Source: UDISE.

TRANSITION RATE: (CLASS VIII TO IX)



National Transition rate: 90.62%
Source: UDISE.

PASS PERCENTAGE (CLASS X)



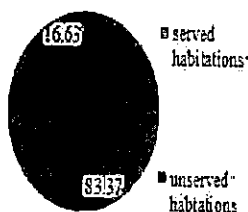
National Pass Percentage 79.21
Source: UDISE.

ACCESS

GAR- 83.37%

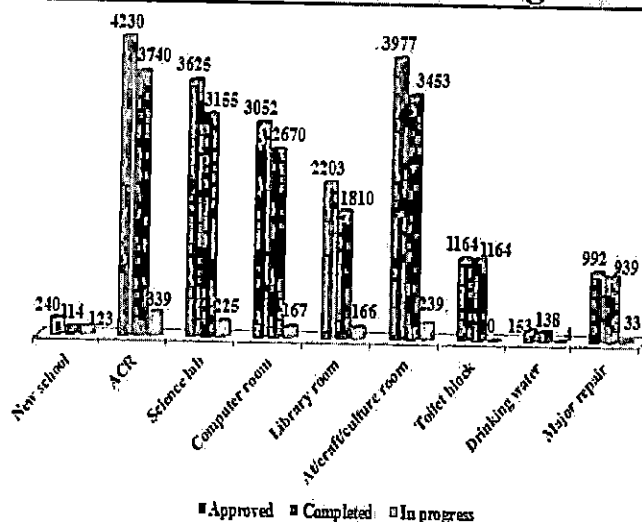
- The state government has completed revised GIS mapping exercise with the help of NIC, Jaipur.
- 106.17 % school coordinates have been received.
- States needs to eliminate 6690 schools and provide fresh data of schools coordinates (As per UDISE 2015-16).

Total requirement = 204



The District: Bikaner (60.05%), Pali (63.04%), Sawai Madhopur (57.74%), Tonk (58.43%) are having low GAR than the state average.

Glimpse of Civil Works Progress



Vacant Posts of Headmasters and Subject Teachers in the Govt. Secondary Schools

| | Head Masters | | | Subject Teachers | | |
|------------------------------------|--------------|--------|------------------|------------------|--------|-----------------|
| | Approved | Filled | Vacant | Approved | Filled | Vacant |
| State cadre for Government schools | 13527 | 11059 | 2468 (18.24%) | 56512 | 51545 | 4967 (8.78%) |
| Under RMSA (New Schools) | 240 | 136 | 104 | 1200 | 567* | 633 |

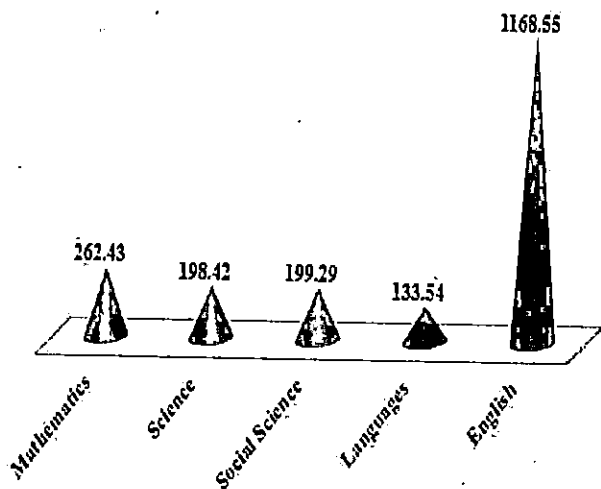
*Teacher teaching core subjects and all subjects considered.

Additional Teachers

- 8098 additional teachers sanctioned in 2011-12.

| State Cadre Sanctioned Post | Previous Year | Current Year | Reduction % | Remarks |
|-----------------------------|---------------|--------------|-------------|---|
| Teachers | 68,789 | 56512 | 17.84 | Sanctioned post of teachers in the state have reduced by 17.84% from last year because of consolidation and integration of schools. |
| Additional Teachers | 8098 | 6654 | 17.84 | PAB may consider to reduce the additional teachers post from 8098 to 6654. |

Subject Wise PTR



KEY ISSUES

| Aadhaar Status | | | |
|---------------------------|-------------|-----------------------|-----------|
| Population of 5 <18 years | Aadhaar ID | Not having Aadhaar ID | % Pending |
| 2,20,37,606 | 1,48,95,767 | 71,41,839 | 32.4 |

| Aadhaar Status NUEPA | | |
|----------------------|-----------------------|-----------|
| Total Students | Students with Aadhaar | % Pending |
| 12801045 | 4396902 | 65.65 |

| Shaala Siddhi (Self Evaluation) | | |
|---------------------------------|---------------|-------------|
| Completed | In - Progress | Not Started |
| 3964 | 782 | 97756 |

Electricity Status: 84 schools yet to be electrified.

Aadhaar Status Teacher: Data of 41.74% teachers is pending.

| Costing Sheet of Rajasthan for F.Y. 2017-18 | | | | | |
|---|---|--|-----------------|--------------|------------|
| S. N o | Activity | | Approved Outlay | | |
| | | | Physica l | Unit Cost | Financial |
| RMSA | | | | | |
| Non - Recurring | | | | | |
| 1 | New Schools / Upgraded Schools | | | | |
| | 1.1 | 1 Section School | 33 | 45.84 | 1512.72 |
| | Total for New Schools / Upgraded Schools | | | | 1512.72 |
| 2 | Strengthening of Existing Schools | | | | |
| | 2.1 | Additional Classroom | 11 | 10.05 | 110.55 |
| | 2.2 | Art/Craft Room | 100 | 9.55 | 955.00 |
| | 2.5 | Lab Equipment (Sci Lab) | 97 | 1 | 97.00 |
| | 2.6 | Library Room | 94 | 13.2 | 1240.80 |
| | 2.7 | Science Lab | 97 | 10.55 | 1023.35 |
| | 2.8 | Toilets for CWSN | 141 | 1.4 | 197.40 |
| | Total for Strengthening of Existing Schools | | | | 3624.10 |
| | Total for Non - Recurring | | | | 5136.82 |
| Recurring | | | | | |
| 1 | Annual Grant | | | | |
| | 1.2 | School Grant | 14056 | 0.5 | 7028.00 |
| | Total for Annual Grant | | | | 7028.00 |
| 2 | Staff for Previous Year Schools | | | | |
| | 2.1 | Head Masters | 136 | 6.098 | 829.38 |
| | 2.2 | Subject Teacher | 567 | 3.9204 | 2222.867 |
| | Total for Staff for Previous Year Schools | | | | 3052.25 |
| 3 | Additional Staff for Existing Schools | | | | |
| | 3.1 | Additional Teachers | 6654 | 3.92 | 26086.34 |
| | Total for Additional Staff for Existing Schools | | | | 26086.3416 |
| 4 | Community Mobilisation | | | | |
| | 4.1 | SMDC Training | 1620 | 0.006 | 9.72 |
| | Total for Community Mobilisation | | | | 9.72 |
| 5 | Training | | | | |
| | 5.1 | In service training of Teachers including HMs in Teaching (ICT , IEDSS, RMSA etc.) | 5800 | 0.03 | 174.00 |
| | 5.3 | School Leadership Management Course (Residential) | 3000 | 0.048 | 144.00 |
| | 5.5 | Training for Educational officer (DEO's/Principals/Administrators) | 50 | 0.009 | 0.45 |
| | 5.7 | Training of Master Trainer | 462 | 0.015 | 6.93 |
| | 5.8 | Training of SRGs (SLDP) | 250 | 0.03 | 7.50 |
| | Total for Training | | | | 332.88 |
| 6 | Quality Components | | | | |

| | | | | | |
|----------------------------|---|--|--------|--------|-----------------|
| | 6.1 | Continuous professional development for teachers | 33 | 0.043 | 1.49 |
| | 6.2 | STEAM Project | 95 | 0.0067 | 0.645 |
| | 6.3 | Shaala Siddhi | 14056 | 0.006 | 84.34 |
| | Total for Quality Components | | | | 86.47 |
| 7 | Project on Science & Maths - (RAA) | | | | |
| | 7.1 | Excursion Trip for Students within State | 3300 | 0.002 | 6.60 |
| | 7.2 | Exposure visit outside State | 250 | 0.02 | 5.00 |
| | 7.3 | In-service Training of Maths & Science Teachers | 3000 | 0.03 | 90.00 |
| | 7.4 | Learning Enhancement (Remedial teaching) | 137962 | 0.005 | 689.81 |
| | 7.5 | Maths Kit | 165 | 0.011 | 1.82 |
| | 7.6 | Science Exhibition / Book Fair | 33 | 1 | 33.00 |
| | Total for Project on Science & Maths - (RAA) | | | | 826.23 |
| 8 | Project on English | | | | |
| | 8.1 | In-service Training for English Teachers | 1047 | 0.009 | 9.42 |
| | 8.2 | KRP/RP/ Training | 33 | 0.015 | 0.50 |
| | Total for Project on English | | | | 9.92 |
| 9 | Project Kala Utsav | | | | |
| | 9.1 | Kala Utsav | 1 | 10 | 10.00 |
| | 9.2 | TA / DA Allowance for National Level | 50 | 0.02 | 1.00 |
| | Total for Project Kala Utsav | | | | 11.00 |
| 10 | Project Sports & Tournaments | | | | |
| | 10.1 | Sports for Girls | 34 | 0.5147 | 17.50 |
| | Total for Project Sports & Tournaments | | | | 17.50 |
| 11 | Equity Components | | | | |
| | 11.3 | Special Enrolment Drive | 3548 | 0.018 | 63.86 |
| | Total for Equity Components | | | | 63.86 |
| 12 | Project- Girls Empowerment | | | | |
| | 12.1 | Training in Martial Arts to all girls / Self Defence | 2100 | 0.03 | 63.00 |
| | Total for Project- Girls Empowerment | | | | 63.00 |
| 13 | Project- IT/e-governance | | | | |
| | 13.1 | Shaala Darpan | 3097 | 0.06 | 185.82 |
| | Total for Project- IT/e-governance | | | | 185.82 |
| Total for Recurring | | | | | 37772.99 |
| Total for RMSA | | | | | 42909.81 |
| ICT | | | | | |
| Recurring | | | | | |
| 1 | Salary of Computer Teacher | | | | |
| | 1.1 | Boot Model (Recurring) | 2000 | 1.07 | 2140.00 |
| | Total for Salary of Computer Teacher | | | | 2140.00 |
| 2 | Other Recurring Components | | | | |
| | 2.1 | Computer, Stationery (Printer Cartridges, | 2525 | 0.5152 | 1301.01 |

| | | | | | |
|-----|--|--|------|--------|----------------|
| | | CD-ROMs, DVD, paper etc.) | | 5 | |
| 2.2 | | Electricity Charges | 2525 | 0.118 | 297.95 |
| 2.3 | | Expenses on Diesel/Kerosene for Generator | 2525 | 0.071 | 179.28 |
| 2.4 | | Internet / Broad band Charges | 2525 | 0.068 | 171.70 |
| 2.5 | | Telephone Charges | 2525 | 0.06 | 151.50 |
| | | Total for Other Recurring Components | | | 2101.43 |
| | | Total for Recurring | | | 4241.43 |
| | | Total for ICT | | | 4241.43 |
| | | IEDSS | | | |
| | | Recurring | | | |
| 1 | | Recurring | | | |
| 1.1 | | Environment Building programme | 295 | 0.1 | 29.50 |
| 1.2 | | In-service Training of Special Educators | 121 | 0.03 | 3.63 |
| 1.3 | | Orientation of Principals, Educational administrators, parents / guardians etc. | 2145 | 0.003 | 6.44 |
| 1.5 | | Salary (Previous Spl. Educators) | 121 | 3.9684 | 480.18 |
| | | Total for Recurring | | | 519.74 |
| 2 | | Student Oriented Activities | | | |
| 2.1 | | Assistive Devices, Equipments and TLM | 200 | 0.009 | 1.80 |
| 2.2 | | Books & Stationery (Inc. Braille Books for Blind and Large Print Books for Low Vision) | 200 | 0.065 | 13.00 |
| 2.3 | | Escort Allowance | 460 | 0.025 | 11.50 |
| 2.4 | | Identification and Assessment (Medical Assessment Camps) | 33 | 0.45 | 14.85 |
| 2.5 | | Providing Aids & Appliances | 1400 | 0.06 | 84.00 |
| 2.6 | | Reader Allowance | 200 | 0.015 | 3.00 |
| 2.8 | | Stipend for Girls | 3040 | 0.02 | 60.80 |
| 2.9 | | Transportation allowance | 1000 | 0.0215 | 21.50 |
| | | Total for Student Oriented Activities | | | 210.45 |
| | | Total for Recurring | | | 730.19 |
| | | Total for IEDSS | | | 730.19 |
| | | VE | | | |
| | | Non - Recurring | | | |
| 1 | | Introduction of VE in schools | | | |
| 1.1 | | Tools, Equipment & Furniture | 50 | 7 | 350.00 |
| | | Total for Introduction of VE in schools | | | 350.00 |
| | | Total for Non - Recurring | | | 350.00 |
| | | Recurring | | | |
| 1 | | Recurring support | | | |
| 1.2 | | Assessment and Certification Cost(Prev.) | 670 | 0.815 | 546.05 |
| 1.3 | | Cost of providing Hands Training Students(Prev.) | 670 | 0.38 | 254.60 |
| 1.4 | | Cost of providing Hands on Skill Training to Students (New) | 50 | 0.375 | 18.75 |
| 1.5 | | Flexible Pool for Engaging Resource Person (New) | 50 | 7.25 | 362.50 |

| | | | | | |
|---|------------------------------------|--|-------|--------|-----------------|
| | 1.6 | Flexible Pool for Engaging Resource Persons (prev.) | 670 | 7.25 | 4857.50 |
| | 1.7 | Office Expenses / Contingencies for new school(New) | 50 | 1 | 50.00 |
| | 1.8 | Office Expenses / Contingencies for new school(Prev.) | 670 | 1 | 670.00 |
| | 1.9 | Raw material Grant for new school per course (New) | 50 | 0.7 | 35.00 |
| | 1.1 | Raw material grant for new school per course (Prev.) | 670 | 0.7 | 469.00 |
| | Total for Recurring support | | | | 7263.40 |
| 2 | Teacher Training | | | | |
| | 2.1 | In-service Training of Teachers for 1 week (Prev.) | 1340 | 0.03 | 40.20 |
| | 2.2 | Induction training of Teachers (4 week) | 100 | 0.11 | 11.00 |
| | Total for Teacher Training | | | | 51.20 |
| | Total for Recurring | | | | 7314.60 |
| | Total for VE | | | | 7664.60 |
| | GH | | | | |
| | Recurring | | | | |
| 1 | Recurring | | | | |
| | 1.1 | Asstt. Cook (Two) | 372 | 0.3 | 111.60 |
| | 1.2 | Chowkidar | 186 | 0.36 | 66.96 |
| | 1.3 | Electricity / Water per year | 186 | 0.6 | 111.60 |
| | 1.4 | Fooding/lodging expenditure for Girl Child | 12451 | 0.15 | 1867.65 |
| | 1.5 | Head Cook (One) | 186 | 0.36 | 66.96 |
| | 1.6 | Honorarium of Warden (in addition to her salary teacher) | 186 | 0.6 | 111.60 |
| | 1.7 | Maintenance per year | 186 | 0.4 | 74.40 |
| | 1.8 | Medical care | 12451 | 0.0075 | 93.38 |
| | 1.9 | Miscellaneous | 186 | 0.4 | 74.40 |
| | 1.1 | Newspaper / Magazines | 186 | 0.2 | 37.20 |
| | 1.1 | Toiletries and sanitation | 12451 | 0.01 | 124.51 |
| | Total for Recurring | | | | 2740.26 |
| | Total for Recurring | | | | 2740.26 |
| | Total for GH | | | | 2740.26 |
| | MMER (Intg. RMSA) | | | 1 | 2040.0 |
| | | | | 2 | 2040.02 |
| | Grand Total | | | | 60326.31 |

Annexure IV

| S. No. | district | Name of the school | UDISE CODE | Remarks |
|--------|------------|---|-------------|---|
| 1 | Alwar | GOVT. UPS Jakhopur | 08060608901 | Building except Computer room and 1 Classroom |
| 2 | Alwar | GOVT. UPS Sahodi | 08060801001 | Building except Computer room and Classroom |
| 3 | Banswara | G.U.P.S. Jhalo Ka Gada | 08280406301 | Building except Computer room and Classroom |
| 4 | Banswara | G.U.P.S. ODA -A | 08280905701 | Building except Computer room and Classroom |
| 5 | Banswara | G.U.P.S. Navakheda | 08281011201 | Building except Computer room and Classroom |
| 6 | Banswara | GUPS Balai | 08170101001 | Building except Computer room and Classroom |
| 7 | Barmer | Gupsarniyali Girls | 08170500902 | Building except Computer room and Classroom |
| 8 | Barmer | Gups Lohidi | 08170530903 | Building except Computer room and Classroom |
| 9 | Barmer | Gups Nehro Ka Bera (1) | 08171201801 | Building except Computer room and Classroom |
| 10 | Barmer | Gups Bhalro Ka Bara | 08171605901 | Building except Computer room and Classroom |
| 11 | Barmer | Gups Genaniyon Ka Tala | 08170817301 | Building except Computer room and Classroom |
| 12 | Barmer | Gups Chila Nadi, Kanod | 08171113701 | Building except (Computer room and 1 Classroom) |
| 13 | Bikaner | G.U.P.S., Pemasar | 08030109901 | Building except Computer room and Classroom |
| 14 | Bikaner | G.U.P.S. Sherpura Kharbara | 08030202501 | Building except Computer room and Classroom |
| 15 | Bikaner | G.U.P.S. Fooldesar | 08030205201 | Building except Computer room and Classroom |
| 16 | Bikaner | G.U.P.S. Siyasar Panchkosa | 08030600101 | Building except (Computer room and 1 Classroom) |
| 17 | Bundi | GOVT. UPS Talabgaon | 08230108601 | Building except Computer room and Classroom |
| 18 | Dholpur | GOVT. Upsfirojpur | 08080305801 | Building except Computer room and Classroom |
| 19 | Dungarpur | G.S.K.U.P.S. Mana Talaie | 08270100901 | Building except Computer room and Classroom |
| 20 | Dungarpur | G.U.P.S. Ramsagra | 08270101101 | Building except (Computer room and 1 Classroom) |
| 21 | Dungarpur | G.U.P.S. Atarsounba | 08270103501 | Building except Computer room and Classroom |
| 22 | Dungarpur | G.U.P.S. Lambabhatra | 08270119201 | Building except Computer room and Classroom |
| 23 | Ganganagar | Govt. UPS. 2 STR | 08010633003 | Building except Computer room and Classroom |
| 24 | Jaipur | Govt UPS Boyathawala | 08120902201 | Building except Computer room and Classroom |
| 25 | Jaisalmer | Govt. Uttar Pradesh 10 BD Jawahar Nagar | 08160105806 | Building except Computer room and Classroom |
| 26 | Jaisalmer | Govt. UPS Subhash Nagar | 08160207603 | Building except Computer room and Classroom |
| 27 | Jodhpur | Gups Undeda Ki Dhani | 08150704401 | Building except Computer room and Classroom |
| 28 | Jodhpur | Gups Bambor Darjiyan | 08150705301 | Building except Computer room and Classroom |
| 29 | Jodhpur | Gups Siyoloki Dhani | 08151106109 | Building except Computer room and Classroom |
| 30 | Jodhpur | Gups Devaniya | 08151600402 | Building except Computer room and Classroom |
| 31 | Karauli | Gups Gari Ka Gaon | 08090600229 | Building except Computer room and Classroom |
| 32 | Udaipur | G.U.P.S.S.K.S. Uttri Ambavi | 08261307202 | Building except (Computer room and 1 Classroom) |
| 33 | Udaipur | G.G.U.P.S. Kholdi | 08261502101 | Building except Computer room and Classroom |

Annexure-V

List of Schools approved under Strengthening of existing schools under RMSA

| Sl. No. | District | Block | School Code | School | Science Lab Reqd (No.) | Computer Room Reqd (No.) | Art Room Reqd (No.) | Library Room Reqd (No.) | Additional Classroom Reqd (No.) |
|---------|-----------|-------------|-------------|--------------------------------------|------------------------|--------------------------|---------------------|-------------------------|---------------------------------|
| 1 | BANSWARA | BAGIDORA | 08280606404 | GOVT. S.S.S. RAKHO | 1 | 0 | 1 | 1 | 0 |
| 2 | BANSWARA | BANSWARA | 08281001003 | GOVT. SIN. SEC. SCHOOL BADVI | 1 | 0 | 1 | 1 | 0 |
| 3 | BANSWARA | BANSWARA | 08281019105 | GOVT. SIN. SEC. SCHOOL SAMARIYA | 1 | 0 | 1 | 1 | 0 |
| 4 | BANSWARA | CHOTISARVAN | 08280212001 | GOVT. SIN. SEC. CHHAYANBADI | 1 | 0 | 1 | 1 | 0 |
| 5 | BANSWARA | GARHI | 08280400608 | GOVT. SEN. SEC. SCHOOL METVALA | 1 | 0 | 1 | 0 | 0 |
| 6 | BANSWARA | GARHI | 08280416304 | GOVT. SEN. SEC. SCHOOL PANASI CHHOTI | 1 | 0 | 1 | 1 | 0 |
| 7 | BANSWARA | GARHI | 08280415611 | GOVT. SEN. SEC. SCHOOL AMJA | 1 | 0 | 1 | 1 | 0 |
| 8 | BANSWARA | GHATOL | 08280107301 | GOVT. SIN. SEC. SCHOOL MOTAGAVA | 1 | 0 | 1 | 1 | 1 |
| 9 | BANSWARA | GHATOL | 08280106908 | GOVT. SIN. SEC. BHOYAR | 1 | 0 | 1 | 0 | 0 |
| 10 | BANSWARA | KUSHALGARH | 08280806503 | GOVT. SIN. SEC. BADVAS KALAN | 1 | 0 | 1 | 1 | 0 |
| 11 | BANSWARA | TALWARA | 08280306408 | GOVT. SIN. SEC. SCHOOL SURPUR | 0 | 0 | 1 | 1 | 1 |
| 12 | BANSWARA | TALWARA | 08280300204 | GOVT. SIN. SEC. SCHOOL KUSHALPURA | 1 | 0 | 1 | 1 | 0 |
| 13 | BANSWARA | TALWARA | 08280304311 | GOVT. SIN. SEC. SCHOOL TEJPUR | 1 | 0 | 1 | 1 | 0 |
| 14 | DUNGARPUR | BICCHIWARA | 08270105301 | G.S.SEC.S.CHUNDAWARA | 0 | 0 | 1 | 0 | 0 |
| 15 | DUNGARPUR | BICCHIWARA | 08270103216 | G.SEC.S.SHISHOD | 1 | 0 | 1 | 1 | 0 |
| 16 | DUNGARPUR | DOVDA | 08270704108 | G.SER.SEC.S. HIRATA | 1 | 0 | 1 | 1 | 0 |

| | | | | | | | | | |
|----|-----------|-------------|-------------|---|---|---|---|---|---|
| 17 | DUNGARPUR | DOVDA | 08270705308 | G.SR.SEC. LOLAKPUR | 1 | 0 | 1 | 1 | 0 |
| 18 | DUNGARPUR | DOVDA | 08270709409 | G.SEC.S. MANDVA KHAPARDA | 1 | 0 | 1 | 1 | 0 |
| 19 | DUNGARPUR | DUNGARPUR | 08270209306 | G.SR.SEC. MAITALI | 1 | 0 | 1 | 1 | 0 |
| 20 | DUNGARPUR | DUNGARPUR | 08270207704 | A.G.SR.S. GADAMORAIYA | 1 | 0 | 1 | 1 | 0 |
| 21 | DUNGARPUR | DUNGARPUR | 08270208105 | G.SR.SEC. PIPLADA | 1 | 0 | 1 | 1 | 0 |
| 22 | DUNGARPUR | GALIYAKOT | 08270804109 | G.SR.SEC.S.JHOSAVA | 1 | 0 | 1 | 1 | 0 |
| 23 | NAGAU | DEEDWANA | 08140710804 | GHSS LALASARI | 1 | 0 | 1 | 0 | 0 |
| 24 | NAGAU | DEGANA | 08140106001 | GSS GUNDISAR | 1 | 0 | 1 | 1 | 0 |
| 25 | NAGAU | DEGANA | 08140100701 | GSS BHCHHWARI | 1 | 0 | 1 | 1 | 1 |
| 26 | NAGAU | DEGANA | 08140111601 | GHSS NIMBARI KALAN | 0 | 0 | 1 | 0 | 0 |
| 27 | NAGAU | DEGANA | 08140111703 | GHSS NIMOLA KALAN | 1 | 0 | 1 | 1 | 0 |
| 28 | NAGAU | LADNUN | 08140607707 | GSS REENGAN | 1 | 0 | 1 | 1 | 0 |
| 29 | NAGAU | LADNUN | 08140608505 | GHSS SINWA | 1 | 0 | 1 | 1 | 0 |
| 30 | NAGAU | LADNUN | 08140609603 | GHSS UDRASAR | 1 | 0 | 1 | 1 | 0 |
| 31 | NAGAU | MOLASAR | 08141306903 | GSS PHOGARI | 1 | 0 | 1 | 1 | 0 |
| 32 | NAGAU | MOLASAR | 08141301404 | GHSS BERWA | 1 | 0 | 1 | 1 | 0 |
| 33 | NAGAU | MOLASAR | 08141306707 | GHSS PEEDWA | 1 | 0 | 1 | 1 | 0 |
| 34 | BANSWARA | ARTHUNA | 08280903905 | GOVT. SEN. SEC.SCHOOL KESARPURA | 1 | 0 | 1 | 1 | 0 |
| 35 | BANSWARA | BANSWARA | 08281002003 | GOVT. SIN. SEC.SCHOOL BARVALA RAJIYA | 1 | 0 | 1 | 1 | 0 |
| 36 | BANSWARA | BANSWARA | 08281004902 | GOVT. SIN. SEC. SCHOOL DAVGARH | 1 | 0 | 1 | 1 | 0 |
| 37 | BANSWARA | CHOTISARVAN | 08280214012 | GOVT. SIN.SEC.SCH.FEFAR | 1 | 0 | 1 | 1 | 0 |
| 38 | BANSWARA | CHOTISARVAN | 08280216706 | GOVT. SIN.SEC.S. DHANAKSHRI | 1 | 0 | 1 | 1 | 0 |
| 39 | BANSWARA | GANGADTALAI | 08281102305 | GOVT. S. S. S. DHALAR | 1 | 0 | 1 | 1 | 0 |
| 40 | BANSWARA | GANGADTALAI | 08281108501 | GOVT. S. S. S. SENDNANI | 1 | 0 | 1 | 1 | 0 |
| 41 | BANSWARA | GHATOL | 08280101701 | GOVT.SEC. KADUA AMARI | 1 | 0 | 1 | 1 | 0 |
| 42 | BANSWARA | GHATOL | 08280108303 | GOVT. SIN. SECS. AMARSINGH KA GHADA | 1 | 0 | 1 | 1 | 0 |
| 43 | BANSWARA | GHATOL | 08280106006 | GOVT. SIN. SECS.MUNGANA | 1 | 0 | 1 | 1 | 1 |

| | | | | | | | | | |
|----|-----------|-------------|-------------|--|---|---|---|---|---|
| 44 | BANSWARA | GHATOL | 08280114004 | GOVT. SIN. SEC RUPJI KA KHEDA | 1 | 0 | 1 | 1 | 0 |
| 45 | BANSWARA | GHATOL | 08280121407 | GOVT. SIN. SEC. PADLA | 1 | 0 | 1 | 1 | 0 |
| 46 | BANSWARA | GHATOL | 08280121806 | GOVT. SIN. SECS. SAVANIYA | 1 | 0 | 1 | 1 | 1 |
| 47 | BANSWARA | KUSHALGARH | 08280807702 | GOVT. SIN. SEC.SCHOOL JHKLI | 1 | 0 | 1 | 1 | 0 |
| 48 | BANSWARA | KUSHALGARH | 08280809705 | GOVT. SIN.SEC.SCHOOL SARAN | 1 | 0 | 1 | 1 | 0 |
| 49 | BANSWARA | KUSHALGARH | 08280818703 | GOVT. SIN. SEC. MUNDRI | 1 | 0 | 1 | 1 | 0 |
| 50 | BANSWARA | SAJJANGARH | 08280712904 | GOVT. SR. SECONDARY SCHOOL GODAVADA NARENG | 1 | 0 | 1 | 1 | 0 |
| 51 | BANSWARA | TALWARA | 08280307805 | GOVT. SIN. SEC. SCHOOL SAGROD | 1 | 0 | 1 | 1 | 0 |
| 52 | BANSWARA | TALWARA | 08280305501 | GOVT. SIN. SEC.SCHOOL MAKOD | 1 | 0 | 1 | 1 | 1 |
| 53 | DUNGARPUR | BICCHIWARA | 08270107308 | G.S.SEC.S.MODAR | 1 | 0 | 1 | 1 | 0 |
| 54 | DUNGARPUR | BICCHIWARA | 08270111307 | G.SEC.S.VEEPUR | 1 | 0 | 1 | 1 | 1 |
| 55 | DUNGARPUR | CHIKHALI | 08270600908 | G.SR.SEC.S.MALAKHOLRA | 1 | 0 | 1 | 1 | 0 |
| 56 | DUNGARPUR | CHIKHALI | 08270604104 | G.SR.SEC.S. GUNDLARA | 1 | 0 | 1 | 1 | 0 |
| 57 | DUNGARPUR | GALIYAKOT | 08270805803 | G.SR.SEC.S.BABA KI BAR | 1 | 0 | 1 | 1 | 0 |
| 58 | DUNGARPUR | JHONTHARI | 08270904008 | G.SR.SEC.S. BHINDA | 1 | 0 | 1 | 1 | 0 |
| 59 | BANSWARA | ARTHUNA | 08280904804 | GOVT. SEN. SEC. SCHOOL MALANA | 1 | 0 | 1 | 1 | 0 |
| 60 | BANSWARA | BANSWARA | 08281004105 | GOVT. SIN. SEC.SCHOOL CHAPARYA | 1 | 0 | 1 | 1 | 0 |
| 61 | BANSWARA | BANSWARA | 08281007102 | GOVT. SIN. SEC.SCHOOL. KADELIYA | 1 | 0 | 1 | 1 | 0 |
| 62 | BANSWARA | BANSWARA | 08281020603 | GOVT. SIN. SEC.SCHOOL UPLA GANTALA | 1 | 0 | 1 | 1 | 0 |
| 63 | BANSWARA | GANGADTALAI | 08281107405 | GOVT. S. S. S. RAM KA MUNNA | 1 | 0 | 1 | 1 | 0 |
| 64 | BANSWARA | GARHI | 08280403905 | GOVT. SEN. SEC. SCHOOL | 1 | 0 | 1 | 1 | 0 |

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| | | | | SAREDI CHHOTI | | | | | |
| 65 | BANSWARA | GHATOL | 08280111613 | GOVT. SIN. SECS. VADGUN | 1 | 0 | 1 | 1 | 0 |
| 66 | BANSWARA | GHATOL | 08280101304 | GOVT. SIN. SEC. CHADLA | 1 | 0 | 1 | 1 | 1 |
| 67 | BANSWARA | KUSHALGARH | 08280801607 | GOVT. SIN. SEC. POTLIYA | 1 | 0 | 1 | 1 | 0 |
| 68 | BANSWARA | KUSHALGARH | 08280809305 | GOVT. SIN. SEC. SCHOOL CHARKNI | 1 | 0 | 1 | 1 | 0 |
| 69 | BANSWARA | KUSHALGARH | 08280811101 | GOVT. SIN. SEC. SCHOOL KOTDA | 1 | 0 | 1 | 1 | 0 |
| 70 | BANSWARA | SAJJANGARH | 08280710903 | GOVT. SR. SECONDARY SCHOOL MANGLESWAR | 1 | 0 | 1 | 1 | 0 |
| 71 | BANSWARA | TALWARA | 08280308402 | GOVT. SEC. SCHOOL MALVASA - I | 1 | 0 | 1 | 1 | 0 |
| 72 | BANSWARA | TALWARA | 08280300605 | GOVT. SIN. SEC. SCHOOL MASOTIYA | 1 | 0 | 1 | 1 | 1 |
| 73 | BANSWARA | TALWARA | 08280307305 | GOVT. SIN. SEC. SCHOOL BORVAT | 1 | 0 | 1 | 1 | 0 |
| 74 | DUNGARPUR | ASPUR | 08270300213 | G. SR. SEC. SCH. KHERA ASPUR | 1 | 0 | 1 | 1 | 0 |
| 75 | DUNGARPUR | ASPUR | 08270300408 | G. SEC. S. GOL | 1 | 0 | 1 | 1 | 0 |
| 76 | DUNGARPUR | DOVDA | 08270700106 | G. SR. SEC. S. AASELA | 1 | 0 | 1 | 1 | 0 |
| 77 | DUNGARPUR | DUNGARPUR | 08270209211 | G. SR. SEC. S. MATHU GAMRA PAL | 1 | 0 | 1 | 1 | 0 |
| 78 | DUNGARPUR | DUNGARPUR | 08270220612 | G. SR. SEC. S. BALWARA | 1 | 0 | 1 | 1 | 0 |
| 79 | DUNGARPUR | DUNGARPUR | 08270224107 | G. SR. SEC. S. SATI RAMPURA | 1 | 0 | 1 | 1 | 0 |
| 80 | DUNGARPUR | GALIYAKOT | 08270801408 | A. G. SR. SEC. S. DEYANA | 1 | 0 | 1 | 1 | 0 |
| 81 | DUNGARPUR | JHONTHARI | 08270904902 | G. G. SEC. S. JHAONTHARI | 1 | 0 | 1 | 1 | 0 |
| 82 | DUNGARPUR | JHONTHARI | 08270903601 | G. SEC. S. VENJA | 1 | 0 | 1 | 1 | 0 |
| 83 | DUNGARPUR | SABLA | 08271002410 | G. SR. SEC. S. GAMDI | 1 | 0 | 1 | 1 | 0 |
| 84 | DUNGARPUR | SABLA | 08271004405 | G. SR. SEC. S. MYALA-A | 1 | 0 | 1 | 1 | 0 |
| 85 | DUNGARPUR | SABLA | 08271005105 | G. SEC. S. ODA | 1 | 0 | 1 | 1 | 1 |
| 86 | DUNGARPUR | SABLA | 08271005509 | G. SR. SEC. S. PAL NITHAUVA | 1 | 0 | 1 | 1 | 1 |
| 87 | ALWAR | RAJGARH | 08061112801 | GOVT. ADRASH SHSS BHJEDA | 1 | 0 | 1 | 1 | 0 |

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| 88 | DUNGARPUR | SAGWARA | 08270400106 | A.G.SR.SEC.S.KARIYANA | 1 | 0 | 1 | 1 | 0 |
| 89 | DUNGARPUR | SAGWARA | 08270409011 | G.SR.SEC.S.GOWARI. | 1 | 0 | 1 | 0 | 0 |
| 90 | DUNGARPUR | SAGWARA | 08270412205 | G.SR.SEC.S.VARSINGPUR | 1 | 0 | 1 | 1 | 0 |
| 91 | DUNGARPUR | SAGWARA | 08270419304 | G.SR.SEC..S.VAGERI | 1 | 0 | 1 | 1 | 0 |
| 92 | DUNGARPUR | SIMALWARA | 08270512605 | G.G.SEC.S.PEETH | 1 | 0 | 1 | 1 | 0 |
| 93 | DUNGARPUR | SIMALWARA | 08270510504 | G.SEC.S.SAKARSI | 1 | 0 | 1 | 1 | 0 |
| 94 | DUNGARPUR | SIMALWARA | 08270511712 | G.SR.SEC.S.GHUVAD | 1 | 0 | 1 | 1 | 0 |
| 95 | DUNGARPUR | SIMALWARA | 08270513305 | G.SR.SEC.S. JHALAIE | 1 | 0 | 1 | 1 | 0 |
| 96 | BANSWARA | GARHI | 08280419801 | GOVT SEC.SCHOOL DAKAR KUNDI | 1 | 0 | 1 | 1 | 0 |
| 97 | BANSWARA | GARHI | 08280407402 | GOVT. SEN. SEC.SCHOOL SAKARIYA | 1 | 0 | 1 | 1 | 0 |
| 98 | DUNGARPUR | DOVDA | 08270701305 | G.SR.SEC.S. BHOJATO KA ODA | 1 | 0 | 1 | 1 | 0 |
| 99 | DUNGARPUR | GALIYAKOT | 08270806606 | G.SR.SEC.S.GADA MEDTIYA | 1 | 0 | 1 | 1 | 0 |
| 100 | DUNGARPUR | SABLA | 08271006208 | G. SR. SEC.S .SAGOT | 1 | 0 | 1 | 1 | 0 |
| | | | | | 97 | 0 | 100 | 94 | 11 |

Annexure – VI

| S. No. | Name of District | Name of Schools | UDISE Code | Trade1 | Job Role | Trade2 | Job Role |
|--------|------------------|---|------------|-----------------------|------------------------------|-----------------------|----------------------------|
| 1 | AJMER | G.HIGHER S.SCHOOL, JAWAJA | 8210510104 | IT/Ites | Domestic Data Entry Operator | Retail | Cashier |
| 2 | AJMER | G.SR.SEC.SCH. KHARWA MASUDA | 8210612901 | IT/Ites | Domestic Data Entry Operator | Tourism & Hospitality | Meet & Greet Officer |
| 3 | AJMER | G.HR.SEC.SCH. BADLI | 8210700301 | Health Care | General Duty Assistant | Beauty wellness | Assistant Beauty Therapist |
| 4 | ALWAR | GOVT. SENIOR SECONDARY SCHOOL TAPUKARA BLOCK TIJARA, ALWAR | 8060601704 | IT/Ites | Domestic Data Entry Operator | Retail | Cashier |
| 5 | ALWAR | GOVT. SENIOR SECONDARY SCHOOL JHIWANA BLOCK TIJARA,ALWAR | 8060603302 | IT/Ites | Domestic Data Entry Operator | Retail | Cashier |
| 6 | ALWAR | GOVT. SENIOR SECONDARY SCHOOL MUBARIKPUR, BLOCK-RAMGARH,ALWAR | 8060712601 | IT/Ites | Domestic Data Entry Operator | Beauty wellness | Assistant Beauty Therapist |
| 7 | ALWAR | GOVT. SENIOR SECONDARY SCHOOL ALAWADA,BLOCK RAMGARH,ALWAR | 8060700101 | Health Care | General Duty Assistant | Retail | Cashier |
| 8 | BANSWARA | G.S.S.S. NARVALI | 8280116501 | IT/Ites | Domestic Data Entry Operator | Health Care | General Duty Assistant |
| 9 | BANSWARA | G.S.S.S.TAMBESARA | 8280715607 | Tourism & Hospitality | Meet & Greet Officer | Health Care | General Duty Assistant |
| 10 | BARAN | G.SR.SEC.S. SCHOOL CHHABRA | 8310424503 | IT/Ites | Domestic Data Entry Operator | Health Care | General Duty Assistant |
| 11 | BARAN | G.SR.SEC.SCH. BHANSTHUNI | 8310609901 | IT/Ites | Domestic Data Entry Operator | Health Care | General Duty Assistant |

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| 12 | BHARATPUR | GOVT. SR.SEC.SCHOOL, GOPINATH, KAMAN | 8070126201 | Health Care | General Duty Assistant | Beauty wellness | Assistant Beauty Therapist |
| 13 | BHARATPUR | GOVT. ADARSH SR. SEC. SCHOOL, AWAR | 8070401308 | IT/Ites | Domestic Data Entry Operator | Retail | Cashier |
| 14 | BHILWARA | GOVT. GIRLS. HR.SEC. SCHOOL HAMIRGARH | 8240811308 | IT/Ites | Domestic Data Entry Operator | Health Care | General Duty Assistant |
| 15 | BHILWARA | GOVT. HR.SEC. SCHOOL NANDRAI | 8240907816 | IT/Ites | Domestic Data Entry Operator | Health Care | General Duty Assistant |
| 16 | BIKANER | G.SR.SEC.SCHOOL NAPASAR | 8030107801 | IT/Ites | Domestic Data Entry Operator | Health Care | General Duty Assistant |
| 17 | BIKANER | G.SR.SEC.SCHOOL GIRLS, LUNKARANSAR | 8030215137 | IT/Ites | Domestic Data Entry Operator | Beauty wellness | Assistant Beauty Therapist |
| 18 | BUNDI | GOVT. SEN. SEC. SCHOOL JAIPUR | 8230306601 | IT/Ites | Domestic Data Entry Operator | Health Care | General Duty Assistant |
| 19 | BUNDI | GOVT. SR. SEC BALIKA TALERA | 8230405612 | IT/Ites | Domestic Data Entry Operator | Health Care | General Duty Assistant |
| 20 | CHITTAURG ARH | GOVT.SR.SEC SCH.GHOSUNDA | 8290518409 | Health Care | General Duty Assistant | Beauty wellness | Assistant Beauty Therapist |
| 21 | CHITTAURG ARH | GOVT. SR.SEC.SCHOOL JAWADA-2 | 8291009401 | IT/Ites | Domestic Data Entry Operator | Health Care | General Duty Assistant |
| 22 | DAUSA | GOVT SR SEC SCHOOL KUNDAL | 8110220911 | Health Care | General Duty Assistant | Beauty wellness | Assistant Beauty Therapist |
| 23 | DHAULPUR | GOVT. SR. SEC. SCHOOL KHERLI | 8080417508 | Tourism & Hospitality | Meet & Greet Officer | Health Care | General Duty Assistant |
| 24 | DHAULPUR | GOVT. SR. SEC. SCHOOL BASAI NAWAB | 8080506114 | IT/Ites | Domestic Data Entry Operator | Beauty wellness | Assistant Beauty Therapist |
| 25 | DUNGARPUR | ADARSH G.S.SEC.S.JHINJHVA | 8270102906 | IT/Ites | Domestic Data Entry Operator | Health Care | General Duty Assistant |
| 26 | DUNGARPUR | AADARSH G.SR.SEC.SCH. DUNGAR SARAN | 8270602204 | Health Care | General Duty Assistant | Beauty wellness | Assistant Beauty Therapist |
| 27 | HANUMANG ARH | GSSS PHEPHANA 1KNN | 8020200420 | IT/Ites | Domestic Data Entry Operator | Health Care | General Duty Assistant |

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| 28 | HANUMANG ARH | GSSS BADOPAL BARANI | 8020525513 | IT/Ites | Domestic Data Entry Operator | Health Care | General Duty Assistant |
| 29 | JAIPUR | GOVT G.SR.SEC.SCH BASSI | 8120821513 | Health Care | General Duty Assistant | Beauty wellness | Assistant Beauty Therapist |
| 30 | JAIPUR | GOVT MAHARAJA GIRLS SR.SEC. SCHOOL | 8122607412 | Health Care | General Duty Assistant | Beauty wellness | Assistant Beauty Therapist |
| 31 | JALORE | AADRASH GOVT. SR. SEC. SCHOOL BAGODA | 8180405914 | IT/Ites | Domestic Data Entry Operator | Health Care | General Duty Assistant |
| 32 | JHALAWAR | GOVERNMENT ADARSH SENIOR SECONDARY SCHOOL RAIPUR | 8320503518 | IT/Ites | Domestic Data Entry Operator | Retail | Cashier |
| 33 | JHALAWAR | GASSS BHALTA | 8320715309 | Beauty wellness | Assistant Beauty Therapist | Health Care | General Duty Assistant |
| 34 | JHUNJHUNU | GSSS CHHAPOLI | 8050806309 | IT/Ites | Domestic Data Entry Operator | Health Care | General Duty Assistant |
| 35 | JODHPUR | GOVT. SENIOR SECONDARY SCHOOL, NEVRA ROAD | 8150506601 | Beauty wellness | Assistant Beauty Therapist | Health Care | General Duty Assistant |
| 36 | KARALI | GOVT. SENIOR SECONDARY SCHOOL, SIKRODA MEENA | 8090216702 | Health Care | General Duty Assistant | Beauty wellness | Assistant Beauty Therapist |
| 37 | NAGPUR | GHSS PARBATSAR | 8140412211 | Health Care | General Duty Assistant | IT/Ites | Domestic Data Entry Operator |
| 38 | NAGPUR | GHSS KHUNKHUNA | 8140709610 | Health Care | General Duty Assistant | IT/Ites | Domestic Data Entry Operator |
| 39 | PALI | GHSS BERA | 8200904701 | IT/Ites | Domestic Data Entry Operator | Tourism & Hospitality | Meet & Greet Officer |
| 40 | PALI | GHSS GHANERAO | 8201002707 | IT/Ites | Domestic Data Entry Operator | Retail | Cashier |
| 41 | PRATAPGARH (RAJ.) | GOVT.HR.SEC.SCH. AVALESHWER | 8331311702 | IT/Ites | Domestic Data Entry Operator | Health Care | General Duty Assistant |
| 42 | PRATAPGARH (RAJ.) | GOVT.HR.SEC.SCH. PRATAPGARH | 8331371763 | Health Care | General Duty Assistant | Tourism & Hospitality | Meet & Greet Officer |

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| 43 | RAJSAMAND | GOVT. GIRLS SR. SEC. SCH. DEOGARH | 8250213803 | IT/Ites | Domestic Data Entry Operator | Beauty wellness | Assistant Beauty Therapist |
| 44 | RAJSAMAND | GOVT AADARSH SR. SEC. SCH. EMDI | 8250613111 | Health Care | General Duty Assistant | Beauty wellness | Assistant Beauty Therapist |
| 45 | SAWAI MADHOPUR | G.SR. SEC.SCHOOL SAWAI MADHOPUR | 8100519704 | Health Care | General Duty Assistant | Tourism & Hospitality | Meet & Greet Officer |
| 46 | Sikar | G.SR. SEC.SCHOOL AJITGARH | 8130805010 | IT/Ites | Domestic Data Entry Operator | Retail | Cashier |
| 47 | SIROHI | ADARSH G.S.SEC.S.REODAR | 8190512814 | IT/Ites | Domestic Data Entry Operator | Retail | Cashier |
| 48 | TONK | GOVT. SR. SEC. SCH. JHILAY | 8220308608 | IT/Ites | Domestic Data Entry Operator | Tourism & Hospitality | Meet & Greet Officer |
| 49 | UDAIPUR | SHRI KESHRIYAJI G.S.SEC.S. RISHABHDEO | 8261200217 | IT/Ites | Domestic Data Entry Operator | Beauty wellness | Assistant Beauty Therapist |
| 50 | UDAIPUR | G.SR.SEC.S.BICHIWADA | 8261302101 | IT/Ites | Domestic Data Entry Operator | Beauty wellness | Assistant Beauty Therapist |

School wise list approved under Vocational Education