

സ്റ്റേറ്റ് കൗൺസിൽ ഫോർ ഓപ്പൺ ആന്റ് ലൈഫ്ലോങ്ങ് എജ്യൂക്കേഷൻ-കേരള,  
തിരുവനന്തപുരം - 12

എക്സിക്യൂട്ടീവ് ഡയറക്ടറുടെ നടപടി ഉത്തരവ്  
(ഹാജർ. ഡോ. ജിനേഷ്കുമാർ എം.എം.)

സ്കോൾ-കേരള - ഹയർസെക്കന്ററി പ്രൈവറ്റ് രജിസ്ട്രേഷൻ നേടിയ 2024-26 ബാച്ചിലെ ഒന്നാം വർഷ വിദ്യാർത്ഥികൾക്ക് രണ്ട് ദിവസത്തെ ഓറിയന്റേഷൻ ക്ലാസ്സ് സംഘടിപ്പിച്ചതിന് 347 സ്കൂളുകൾക്ക് പ്രതിഫലം അനുവദിച്ചു ഉത്തരവാകുന്നു.

സ്കോൾ-കേരള

ഉത്തരവ് നമ്പർ. 216/25/സ്കോൾ-കേരള

തീയതി: 10/03/2025

- സൂചന: 1. 08.02.2019 ലെ 62/2019/സ്കോൾ കേരള നമ്പർ ഉത്തരവ്
2. 09.01.2025-ലെ 23/2025/സ്കോൾ കേരള നമ്പർ ഭരണാനുമതി ഉത്തരവ്
3. 25/02/2025 -ലെ ഇതേ നമ്പർ കുറിപ്പ് ഫയൽ അനുമതി
4. 347 പരീക്ഷാകേന്ദ്രങ്ങളിൽ നിന്നും ലഭിച്ച ഓറിയന്റേഷൻ ക്ലാസ് സംഘടിപ്പിച്ചതിന്റെ വിശദാംശങ്ങൾ

ഉത്തരവ്

സ്കോൾ-കേരള മുഖേന ഹയർസെക്കന്ററി പ്രൈവറ്റ് കോഴ്സിന് രജിസ്ട്രേഷൻ നേടിയ 2024-26 ബാച്ചിലെ ഒന്നാംവർഷ വിദ്യാർത്ഥികൾക്ക് (ആകെ 363 പരീക്ഷാകേന്ദ്രങ്ങൾ) രണ്ട് ദിവസത്തെ ഓറിയന്റേഷൻ ക്ലാസ് സംഘടിപ്പിച്ച ശേഷം വിശദാംശങ്ങൾ അയച്ച് തരുന്ന മുറയ്ക്ക് പ്രതിഫലം അനുവദിക്കുന്നതിനായി സൂചന(2) പ്രകാരം ആകെ 32,62,152/- രൂപയുടെ ഭരണാനുമതി നൽകിയിരുന്നു. സൂചന(3) പ്രകാരം മേൽ പറഞ്ഞതിൽ 347 സ്കൂളുകളിൽ നിന്നും ഓറിയന്റേഷൻ ക്ലാസ് സംഘടിപ്പിച്ചതിന്റെ വിശദാംശങ്ങൾ ലഭിച്ചിട്ടുണ്ട്. ഇവ പരിശോധിച്ച് സൂചന(1) ലെ അംഗീകൃത നിരക്കുകൾ പ്രകാരം ബന്ധപ്പെട്ട സ്കൂളുകൾക്ക് അർഹമായ പ്രതിഫലം അനുവദിക്കേണ്ടതുണ്ട്.

2) മേൽ സൂചന(4) പ്രകാരം 347 സ്കൂളുകളിൽ നിന്നും ലഭിച്ച ഓറിയന്റേഷൻ ക്ലാസ് നടത്തിയതിന്റെ വിശദാംശങ്ങൾ വിശദമായി പരിശോധിച്ച് അംഗീകരിച്ചതിന് പ്രകാരം പ്രസ്തുത പരീക്ഷാ കേന്ദ്രങ്ങൾക്ക് അർഹമായ പ്രതിഫലം അനുവദിക്കുവാൻ 30,84,806/- രൂപ (മൂപ്പത് ലക്ഷത്തി എൺപത്തിനാലായിരത്തി എണ്ണൂറ്റി ആറ് രൂപ മാത്രം) അനുവദിച്ചു ഉത്തരവാകുന്നു. ആയതിന്റെ വിശദാംശങ്ങൾ ജില്ല, പരീക്ഷാകേന്ദ്രങ്ങൾ ഇവയുടെ അടിസ്ഥാനത്തിൽ ചുവടെ ചേർക്കുന്നു.

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**ORIENTATION (2024-26) Plus One (2024-2025)**

SL.N	No	School Code	Name of the School	Total Allotted students	No. of students Submitted CE	Orientation Amount	Principal, Cord Teacher, OA Remuneration & Contingency	CE evaluation @30/student	CE Uploading @4/student	Total	Account No	IFSC Code
<b>THIRUVANANTHAPURAM</b>												
1	1	1008	GOVT. BOYSSHS. MI	28	26	5500	1800	780	104	8184.00	67034152902	SBIN0070872
2	2	1024	GOVT. HSS. VENJARA	31	29	4500	1800	870	116	7286.00	30883096464	SBIN0010789
3	3	1025	GOVT. HSS. BALARAM	29	27	6000	1800	810	108	8718.00	57012282376	SBIN0070035
4	4	1029	PNM GOVT. HSS. KOON	49	46	5500	1800	1380	184	8864.00	67114580916	SBIN0070044
5	5	1030	GOVT GIRLSHS. AT	30	29	4000	1800	870	116	6786.00	57034959512	SBIN0070039
6	6	1042	GOVT VHSS. VELLANA	37	37	4500	1800	1110	148	7558.00	67001038334	SBIN0070793
7	7	1134	GOVT BOYSSHS KARAMA	36	36	6000	1800	1080	144	9024.00	67033740122	SBIN0070031
8	8	1140	GOVT. HSS. KAZHAKU	47	47	6500	1800	1410	188	9898.00	67083705439	SBIN0070445
9	9	1141	GOVT. HSS. KAVALAY	41	41	5000	1800	1230	164	8194.00	67010399050	SBIN0070347
10	10	1153	GOVT HSSALAMKODE	43	41	4500	1800	1230	164	7694.00	67008349150	SBIN0070667
<b>TOTAL</b>				<b>371</b>	<b>359</b>	<b>52000</b>	<b>18000</b>	<b>10770</b>	<b>1436</b>	<b>82206.00</b>		
<b>KOLLAM</b>												
11	1	2002	AYYANKOYIKKAL GOVT.	51	51	5500	1800	1530	204	9034.00	57013701975	SBIN0070055
12	2	2025	GOVT HSS. SASTHAMKO	29	28	4500	1800	840	112	7252.00	67014756271	SBIN0070450
13	3	2033	GOVT HSS. CHATHANNO	33	33	5500	1800	990	132	8422.00	67013784302	SBIN0070067
14	4	2040	VIVEKANANDA HSS PORE	44	44	4000	1800	1320	176	7296.00	67038662679	SBIN0017842
15	5	2060	EZHIPPURAM HSS. PA	20	20	3000	1800	600	80	5480.00	67140214936	SBIN0070074
16	6	2065	ST GORETTI HSS. PUN	15	13	5500	1800	390	52	7742.00	67031303434	SBIN0070059
17	7	2067	ST ALOYSIOUS HSS.	120	116	6500	1800	3480	464	12244.00	57027774937	SBIN0070053
18	8	2073	KPM HSS CHERIYAVELIN	36	35	4000	1800	1050	140	6990.00	67038390056	SBIN0070073
19	9	2075	BOYSSHS. KARUNAGA	22	22	5000	1800	660	88	7548.00	67016120030	SBIN0070056
20	10	2077	TKM HSS. KARIKKODE	67	63	5000	1800	1890	252	8942.00	57017403443	SBIN0070870
21	11	2101	TKDM GOVT. HSS. KA	20	20	4500	1800	600	80	6980.00	1629940422	CBIN0281172
<b>TOTAL</b>				<b>457</b>	<b>445</b>	<b>53000</b>	<b>19800</b>	<b>13350</b>	<b>1780</b>	<b>87930.00</b>		
<b>PATHANAMTHITTA</b>												
22	1	3016	M GM HSS. THIRUVAL	44	44	5500	1800	1320	176	8796.00	57005067071	SBIN0070482
<b>TOTAL</b>				<b>44</b>	<b>44</b>	<b>5500</b>	<b>1800</b>	<b>1320</b>	<b>176</b>	<b>8796.00</b>		
<b>ALAPPUZHA</b>												
23	1	4004	GOVT MBHSS. HARIPP	50	49	5000	1800	1470	196	8466.00	57028491518	SBIN0070086
24	2	4010	GOVT HSS. CHANDIRO	37	36	5500	1800	1080	144	8524.00	67032286111	SBIN0070318
25	3	4011	GOVT DVHSS. CHARAM	19	18	4000	1800	540	72	6412.00	67008287759	SBIN0011916
26	4	4028	VADUTHALA JAMAATH HS	44	42	5000	1800	1260	168	8228.00	57035653492	SBIN0070513
27	5	4052	SD VB HSS. ALAPPUZH	42	35	4500	1800	1050	140	7490.00	67031238601	SBIN0070396
28	6	4069	HOLY FAMILY HSS. KA	36	31	4500	1800	930	124	7354.00	67097200602	SBIN0070317
29	7	4091	GOVT. V.V.HSS. KOD	24	24	3500	1800	720	96	6116.00	67009941678	SBIN0008639
30	8	4094	KKKUNJUPILLAI MEMORI	15	15	5000	1800	450	60	7310.00	67014395053	SBIN0070082
<b>TOTAL</b>				<b>287</b>	<b>267</b>	<b>41000</b>	<b>16200</b>	<b>8010</b>	<b>1068</b>	<b>59900.00</b>		

KOTTAYAM												
31	1	5043	ST MARY'S HSS , BH	36	36	4000	1800	1080	144	7024.00	57044829172	SBIN0070350
32	2	5054	ST THOMAS HSS , PA	26	26	4000	1800	780	104	6684.00	67078626407	SBIN0070727
33	3	5056	SBHSS CHANGANASSERY	52	50	5500	1800	1500	200	9880.00	67087964116	SBIN0070394
34	4	5062	ST DOMINIC HSS , K	99	96	4000	1800	2880	384	9064.00	67014463014	SBIN0070115
35	5	5084	AMHSS , KALAKKETTY	92	85	4000	1800	2550	340	8690.00	57042440677	SBIN0070130
36	6	5085	ST THOMAS HSS , ERUM	33	30	4000	1800	900	120	6820.00	772002000000000	CBIN0577201
TOTAL				338	323	25500	10800	9690	1292	47282.00		
IDUKKI												
37	1	6003	GOVT HSS , KALLAR ,	70	63	4000	1800	1890	252	7942.00	67014154471	SBIN0070216
38	2	6004	GOVT HSS , KUMILI ,	78	73	4500	1800	2190	292	8782.00	57060816005	SBIN0070132
39	3	6019	ST JOSEPH'S HSS , K	30	29	5500	1800	870	116	8286.00	67016018811	SBIN0070161
40	4	6026	ST GEORGE'S HSS , K	47	44	3000	1800	1320	176	6296.00	67014027930	SBIN0070698
41	5	6035	ST JEROME'S HSS , V	73	73	4000	1800	2190	292	8282.00	67015252412	SBIN0070698
42	6	6062	PANCHAYAT HSS , WAN	23	22	4500	1800	660	88	7048.00	67170332910	SBIN0070126
TOTAL				321	304	25500	10800	9120	1216	46636.00		
ERNAKULAM												
43	1	7003	GOVT HSS , EDAPPALLI	24	23	5500	1800	690	92	8082.00	57016095596	SBIN0070218
44	2	7011	GOVT BOYS HSS , PERU	53	51	5500	1800	1530	204	9034.00	57041585171	SBIN0070154
45	3	7024	GOVT. HSS , ELAMAKKA	25	25	4500	1800	750	100	7150.00	67116194544	SBIN0070782
46	4	7032	GOVT HSS PUTHENTHODE	57	57	4500	1800	1710	228	8238.00	67032393520	SBIN0070605
47	5	7054	TT HSS , KAVUMKARA ,	30	29	4000	1800	870	116	6786.00	57021302085	SBIN0070151
48	6	7055	ST GEORGE HSS , KOTH	37	37	5000	1800	1110	148	8058.00	67381755574	SBIN0008631
49	7	7070	ST. SEBASTIANS HSS ,	74	69	5000	1800	2070	276	9146.00	67013925855	SBIN0070141
50	8	7071	DARUL ULOOM HSS , VE	45	45	5500	1800	1350	180	8830.00	67041758888	SBIN0070142
51	9	7072	ST FRANCIS HSS FOR G	97	96	5000	1800	2880	384	10064.00	67013348195	SBIN0070147
52	10	7082	SN HSS , N PARAVOOR	64	60	5500	1800	1800	240	9340.00	57068957414	SBIN0070153
53	11	7088	HOLY GHOST CONVENT G	46	42	5500	1800	1260	168	8728.00	67086101412	SBIN0070336
54	12	7092	HIDAYALTHUL ISLAM HS	17	16	4000	1800	480	64	6344.00	57033138701	SBIN0070451
55	13	7145	GOVT. HSS , VENNALA	35	35	5500	1800	1050	140	8490.00	67031843095	SBIN0070808
56	14	7154	GOVT. HSS , PEZHAKK	25	24	4500	1800	720	96	7116.00	67008989429	SBIN0070469
57	15	7162	GOVT. HSS , VAZHAKU	49	49	4500	1800	1470	196	7966.00	67014186617	SBIN0070154
58	16	7188	ALFAROOKHIYA CHERAN	19	19	5000	1800	570	76	7446.00	34370719247	SBIN0014583
TOTAL				697	677	79000	28800	20310	2708	130818.00		
THRISSUR												
59	1	8001	GOVT SMT HSS , CHELA	73	72	4500	1800	2160	288	8748.00	67050539308	SBIN0070709
60	2	8008	KERALA VARMA MEMORIA	76	76	5000	1800	2280	304	9384.00	67031662428	SBIN0070169
61	3	8015	GOVT HSS , CHERUTHUR	73	72	5000	1800	2160	288	9248.00	67031383921	SBIN0070971
62	4	8021	GHSS WADAKKANCHERY	98	95	4500	1800	2850	380	9530.00	30855158450	SBIN0010562
63	5	8022	GOVT HSS , CHAVAKKAD	32	31	4500	1800	930	124	7354.00	67053018667	SBIN0070167
64	6	8035	GOVT. RSR VHSS , VE	22	22	4500	1800	660	88	7048.00	67062469610	SBIN0017359
65	7	8036	GOVT HSS , KOCHANNUR	59	58	5500	1800	1740	232	9272.00	38183984877	SBIN0070171
66	8	8039	GOVT HSS , ERUMAPETT	105	101	5000	1800	3030	404	10234.00	57024925846	SBIN0071078
67	9	8040	GOVT HSS , VARAVOOR	81	79	4500	1800	2370	316	8986.00	30849882052	SBIN0010562
68	10	8042	GOVT MODEL GIRLS HSS	99	98	5500	1800	2940	392	10632.00	67029367889	SBIN0070171
69	11	8054	RM HSS , ALOOR , THR	19	19	4500	1800	570	76	6946.00	67031627857	SBIN0070168
70	12	8058	SREE KRISHNA HSS , G	25	25	4000	1800	750	100	6650.00	57019428503	SBIN0070257
71	13	8070	CMS HSS , THRISSUR	57	57	5000	1800	1710	228	8738.00	748301000000000	BARB0VJTHRI
72	14	8119	GOVT. HSS , MANATHA	43	42	5000	1800	1260	168	8228.00	57031851668	SBIN0070167
73	15	8129	GOVT. HSS , VADANAP	47	46	4500	1800	1380	184	7864.00	67083200336	SBIN0070641
74	16	8132	GOVT. HSS , KADIKKA	40	39	5500	1800	1170	156	8626.00	67008696159	SBIN0070163
75	17	8133	GOVT. HSS , KADAVAL	24	19	4000	1800	570	76	6446.00	67031495669	SBIN0070171
76	18	8150	ST. THOMAS HSS , EN	60	60	4500	1800	1800	240	8340.00	125221000000000	FDRL0001252
77	19	8161	GHSS , MARATHANCODE	75	74	5000	1800	2220	296	9316.00	67206531533	SBIN0070382
78	20	8164	GHSS PAMBADY , THRI	49	45	4500	1800	1350	180	7830.00	67200596029	SBIN0070294
TOTAL				1157	1130	95000	36000	33900	4520	169420.00		

PALAKKAD													
79	1	9001	GOVT HSS , CHELISSE	101	100	4500	1800	3000	400	9700.00	67002112886	S3IN0070239	
80	2	9002	GOVT HSS , CHELPU	52	50	6000	1800	1500	200	9500.00	67017971488	S3IN0070178	
81	3	9003	GOVT HSS , EDATHAN	108	106	5000	1800	3180	424	10404.00	10646002476	S3IN0008610	
82	4	9004	GOVT HSS KIZHIKKENCHER	49	47	4000	1800	1410	188	7398.00	57049670057	S3IN0070187	
83	5	9007	GOVT JANATHA HSS	100	100	5500	1800	3000	400	10700.00	57061789681	S3IN0070186	
84	6	9010	GOVT ORIENTAL HSS	101	99	5500	1800	2970	396	10666.00	67046519334	S3IN0070186	
85	7	9011	MNKM GOVT HSS , PUL	49	44	4500	1800	1320	176	7796.00	57046044170	S3IN0070495	
86	8	9012	GOVT HSS , VELLINAZ	64	62	4500	1800	1860	248	8408.00	57063725079	S3IN0070251	
87	9	9013	GOVT HSS MANKARA	50	50	4500	1800	1500	200	8000.00	38754264596	S3IN0002237	
88	10	9014	GOVT HSS , CHATHANN	50	49	5000	1800	1470	196	8466.00	67039861425	S3IN0070186	
89	11	9015	GOVT HSS , BIG BAZA	97	92	6000	1800	2760	368	10928.00	67050830321	S3IN0070177	
90	12	9018	GOVT HSS , POTTASS	148	148	4700	1800	4440	592	11532.00	34947917326	S3IN0008664	
91	13	9019	GOVT HSS , KANJIKOD	50	50	5500	1800	1500	200	9000.00	67211459923	S3IN0070176	
92	14	9020	GOVT HSS , VADANAMK	76	74	5000	1800	2220	296	9316.00	30058211820	S3IN0006458	
93	15	9021	GOVT HSS , KUMARANA	43	36	4500	1800	1080	144	7524.00	1180200000000	CNRB0001180	
94	16	9023	GHSS KOZHIPPARA	16	16	5500	1800	480	64	7844.00	67061436482	S3IN0071255	
95	17	9026	GHSS , MEZHATHUR	58	58	4500	1800	1740	232	8272.00	67299514869	S3IN0071027	
96	18	9027	GOVT HSS , GANESHG	47	45	5000	1800	1350	180	8330.00	30024259329	S3IN0000760	
97	19	9028	GHSS , PERINGOTTUKU	83	80	5000	1800	2400	320	9520.00	67006472696	S3IN0070324	
98	20	9030	GHSS , KADAMBUR	46	46	5000	1800	1380	184	8364.00	10641334688	S3IN0000257	
99	21	9033	GOVT HSS , CHERPUL	285	282	5600	1800	8460	1128	16988.00	57063717499	S3IN0070251	
100	22	9038	P T M YATHIMKHANA HS	51	50	5500	1800	1500	200	9000.00	67052514349	S3IN0070186	
101	23	9039	ST. THERESE HSS SHOR	40	40	4500	1800	1200	160	7660.00	67283145220	S3IN0070787	
102	24	9043	T R K . HSS , VANIYA	100	96	5000	1800	2880	384	10064.00	10535282641	S3IN0005540	
103	25	9044	CHALAVARA HSS , CHA	50	50	6000	1800	1500	200	9500.00	67031515701	S3IN0070251	
104	26	9046	KALLADI HSS , KUMAR	78	78	4500	1800	2340	312	8952.00	67350717667	S3IN0070927	
105	27	9047	L S N GIRLS HSS , O	75	75	4500	1800	2250	300	8850.00	67117342572	S3IN0016570	
106	28	9048	HSS , SREEKRISHNAPU	29	29	5000	1800	870	116	7786.00	57047341194	S3IN0070497	
107	29	9049	KARIMPUZHA HSS , TH	47	47	5000	1800	1410	188	8398.00	57056841447	S3IN0070346	
108	30	9050	MNKM HSS , CHITTYLE	33	31	5000	1800	930	124	7854.00	108001000000000	DLXB0000108	
109	31	9051	VALLAPUZHA HSS , VA	100	100	5500	1800	3000	400	10700.00	30407278542	S3IN0007397	
110	32	9052	B E M HSS . , PALAKKA	96	94	5500	1800	2820	376	10496.00	57028787481	S3IN0070177	
111	33	9053	PULIYANPARAMB HSS	49	49	5000	1800	1470	196	8466.00	67314136326	SBTR0000183	
112	34	9054	C B K M PANCHAYATH H	49	49	4000	1800	1470	196	7466.00	30278439367	S3IN0008245	
113	35	9055	MES HSS , MANNARKKA	85	85	5000	1800	2550	340	9690.00	57054695087	S3IN0070181	
114	36	9075	GOVT HSS , KARIMBA	75	73	4500	1800	2190	292	8782.00	67007198723	S3IN0070721	
115	37	9076	GOVT HSS , MALAMPU	42	41	4500	1800	1230	164	7694.00	30194723332	S3IN0004925	
116	38	9078	GOVT HSS , ALANALL	100	100	4000	1800	3000	400	9200.00	67015286746	S3IN0070181	
117	39	9080	GOVT HSS , ERIMAYU	49	49	4500	1800	1470	196	7966.00	67003237441	S3IN0070410	
118	40	9082	GOVT HSS , OTTAPPA	50	49	4000	1800	1470	196	7466.00	67032376048	S3IN0070392	
119	41	9083	GOVT HSS , MARAYAM	32	30	5500	1800	900	120	8320.00	67004345412	S3IN0070251	
120	42	9084	GOVT HSS , CHUNDAM	78	77	5000	1800	2310	308	9418.00	67032815250	S3IN0070186	
121	43	9086	GOVT HSS , KARAKUR	78	74	5500	1800	2220	296	9816.00	67031505077	S3IN0070181	
122	44	9088	GOVT HSS , ANAKKAR	48	46	4500	1800	1380	184	7864.00	67031381152	S3IN0070486	
123	45	9091	GOVT GIRLS HSS , A	37	36	5000	1800	1080	144	8024.00	67062419488	S3IN0070179	
124	46	9092	GOKHALE GOVT HSS	51	51	4000	1800	1530	204	7534.00	32288874508	S3IN0014967	
125	47	9105	GHSS KODUMUNDA , PA	83	83	5500	1800	2490	332	10122.00	67153761156	S3IN0070186	
126	48	9122	CA HSS COYALMANNAM	69	69	4500	1800	2070	276	8646.00	339402000000000	UBIN0533947	
127	49	9125	PRALI HSS PARALI (AI	50	48	5000	1800	1440	192	8432.00	33197611443	S3IN0070183	
128	50	9128	KALLADI ABDU HAJI HS	101	100	4500	1800	3000	400	9700.00	67201288470	S3IN0070181	
129	51	9129	DARUNNAJATH HSS , N	150	148	5200	1800	4440	592	12032.00	31341713718	S3IN0010701	
130	52	9135	SREE SANKARA ORIENTA	60	60	4500	1800	1800	240	8340.00	33933294687	S3IN0000257	
131	53	9137	P T M HSS , THRIKKA	63	61	5000	1800	1830	244	8874.00	32120042946	S3IN0006462	
132	54	9139	KPRP HSS , KONGAD	51	49	5500	1800	1470	196	8966.00	32613423140	S3IN0014966	
133	55	9140	DFS ABANDHU HSS THACH	100	100	4500	1800	3000	400	9700.00	67198726006	S3IN0070181	
134	56	9141	HSS , PERINGODI	20	20	4500	1800	600	80	6980.00	31581210969	S3IN0013222	
135	57	9142	PARADUR HSS , PALLI	98	98	5000	1800	2940	392	10132.00	435400000000000	PUNB0435400	
136	58	9145	TSNM HSS , KUNDURKU	49	47	4500	1800	1410	188	7898.00	31622739976	S3IN0010701	
137	59	9152	ANANGANADI HSS , P	83	83	5000	1800	2490	332	9622.00	67159520147	S3IN0070552	
138	60	9154	GVHSS KOPPAM	40	40	4500	1800	1200	160	7660.00	39000651920	S3IN0070969	
TOTAL				4546	4460	323000	118800	133800	17840	542726.00			

## MALAPPURAM

139	1	11002	GOVT HSS, PANDIKKA	135	132	5150	1800	3960	528	11438.00	67031281613	SBIN0070814
140	2	11005	GOVT BOYS HSS, TIRU	218	211	5300	1800	6330	844	14274.00	67032052932	SBIN0070632
141	3	11006	GOVT HSS, THIRURANG	60	60	5000	1800	1800	240	8830.00	30859284436	SBIN0070344
142	4	11007	GOVT VMC HSS, WANDO	120	119	5500	1800	3570	476	11346.00	67034173749	SBIN0070726
143	5	11013	GOVT HSS, VAZHAKKAD	105	105	6000	1800	3150	420	11370.00	67031275734	SBIN0070797
144	6	11016	GOVT HSS, PULAMANPI	94	93	5500	1800	2790	372	10462.00	57065246131	SBIN0070742
145	7	11017	GOVT HSS, POOKKOTT	23	22	3000	1800	660	88	5548.00	57050765162	SBIN0070775
146	8	11018	GOVT HSS, MARANCHE	61	59	5500	1800	1770	236	9306.00	57064747514	SBIN0070199
147	9	11019	GOVT HSS, AREACODE	69	69	4500	1800	2070	276	8646.00	67036727062	SBIN0070454
148	10	11020	GOVT MODEL HSS, CAL	98	94	6000	1800	2820	376	10996.00	57018308366	SBIN0070200
149	11	11021	GOVT HSS, EDAPPAL	124	120	5500	1800	3600	480	11380.00	67022549844	SBIN0070687
150	12	11022	GOVT HSS, OTHUKKUNG	49	49	5500	1800	1470	196	8966.00	57027155328	SBIN0070507
151	13	11023	GOVT HSS, KOTTAPPUR	51	50	5500	1800	1500	200	9000.00	57031723793	SBIN0070311
152	14	11024	GOVT HSS, MANKADA	48	48	4500	1800	1440	192	7932.00	67018287102	SBIN0070306
153	15	11025	GOVT HSS, KUZHMANN	67	67	5500	1800	2010	268	9578.00	67031399635	SBIN0071270
154	16	11026	GOVT GIRLS HSS, MAN	99	98	5500	1800	2940	392	10632.00	57069411602	SBIN0070197
155	17	11027	GOVT HSS, KARUVARA	100	100	5000	1800	3000	400	10200.00	67109000319	SBIN0070774
156	18	11028	GOVT HSS, POOKKOTT	75	75	4000	1800	2250	300	8350.00	67062097173	SBIN0070507
157	19	11029	GOVT HSS, ANAMANGAD	30	28	4500	1800	840	112	7252.00	57065246277	SBIN0070198
158	20	11030	GOVT MANAVEDAN HSS,	60	59	5500	1800	1770	236	9306.00	67031835732	SBIN0070194
159	21	11032	GOVT HSS, KATTILANG	42	42	4500	1800	1260	168	7728.00	57047645727	SBIN0070211
160	22	11033	GOVT HSS, KADANCHER	21	21	5000	1800	630	84	7514.00	30825443067	SBIN0070687
161	23	11034	GOVT HSS, KUTTIPURA	45	44	5000	1800	1320	176	8296.00	67031486166	SBIN0070195
162	24	11038	IKT HSS, CHERUKULA	35	35	5000	1800	1050	140	7990.00	57027155157	SBIN0070507
163	25	11039	MSM HSS, KALLINGALP	61	61	5000	1800	1830	244	8874.00	67111858025	SBIN0070269
164	26	11040	S V HSS, PALEMED,	42	41	5500	1800	1230	164	8694.00	67005591557	SBIN0070710
165	27	11041	NNM HSS, CHELAMBRA	51	49	5500	1800	1470	196	8966.00	67022207583	SBIN0070200
166	28	11043	VALANCHERY HSS, VA	106	104	5000	1800	3120	416	10336.00	67032358235	SBIN0070637
167	29	11044	NM HSS, THIRUNAVAYA	36	36	5000	1800	1080	144	8024.00	67059878683	SBIN0070195
168	30	11046	DU HSS, THOOTHU,	195	195	5850	1800	5850	780	14280.00	67023684384	SBIN0070198
169	31	11047	MV HSS, ARIYALLUR,	69	67	5000	1800	2010	268	9078.00	67008443970	SBIN0070555
170	32	11048	KM HSS, KUTTOOR NOR	185	185	6200	1800	5550	740	14290.00	67019267605	SBIN0070610
171	33	11050	HMY HSS, MANJERY,	66	66	5500	1800	1980	264	9544.00	57069411374	SBIN0070197
172	34	11051	EMEA HSS, KONDOTTY	68	68	5000	1800	2040	272	9112.00	57031623450	SBIN0070311
173	35	11053	DH ORPHANAGE HSS, E	59	59	5000	1800	1770	236	8806.00	57006075332	SBIN0070687
174	36	11054	ORIENTAL HSS, THIRU	178	178	5700	1800	5340	712	13552.00	67024405957	SBIN0070344
175	37	11057	PPM HSS, KOTTUKKARA	50	50	5500	1800	1500	200	9000.00	57031734433	SBIN0070311
176	38	11059	PPTMY HSS CHERUR,	179	176	5200	1800	5280	704	12984.00	67010257287	SBIN0070635
177	39	11060	SNM HSS, PARAPPANAN	151	151	5600	1800	4530	604	12534.00	57049498972	SBIN0001153
178	40	11061	PTM HSS, THAZHEKKOD	54	54	5500	1800	1620	216	9136.00	67026504274	SBIN0071069
179	41	11062	PKMM HSS, EDARIKKOD	208	206	5900	1800	6180	824	14704.00	67307605322	SBIN0070924
180	42	11063	SSM HSS, THEYALIN	118	117	4500	1800	3510	468	10278.00	67194289682	SBIN0070344
181	43	11067	BROTHER'S HSS, MAVA	27	27	4500	1800	810	108	7218.00	67028145483	SBIN0070637
182	44	11068	BYK VHSS, VALAVANN	151	151	6200	1800	4530	604	13134.00	67019275898	SBIN0015783
183	45	11070	MSP HSS, MALAPPURAM	93	92	5500	1800	2760	368	10428.00	67057729144	SBIN0070507
184	46	11071	PANTHALLOOR HSS, KA	88	88	4500	1800	2640	352	9292.00	67036738675	SBIN0070197
185	47	11072	MES HSS PONNANI, M	32	32	5000	1800	960	128	7888.00	67022439740	SBIN0070199
186	48	11074	MARTHOMA HSS, CHUNG	61	61	4500	1800	1830	244	8374.00	67001579850	SBIN0071126
187	49	11120	GOVT. HSS. CHERIYA	61	61	4000	1800	1830	244	7874.00	67025142848	SBIN0070593
188	50	11121	GOVT. BOYS HSS, MA	137	134	6100	1800	4020	536	12456.00	67007540420	SBIN0008659
189	51	11123	GOVT. HSS. PATTIKK	40	40	5500	1800	1200	160	8660.00	67041797102	SBIN0070198
190	52	11124	GOVT. GIRLS HSS. P	61	61	5000	1800	1830	244	8874.00	67007310474	SBIN0070198

191	53	11125	GOVT. HSS. NERAMAR	146	142	565	1800	4260	568	12278.00	67031596644	SBIN0001262
192	54	11130	GOVT. VHSS. OMANNO	53	53	4500	1800	1590	212	8102.00	67074595506	SBIN0070797
193	55	11132	GOVT. VHSS. KONDOT	130	129	5500	1800	3870	516	11686.00	67010040444	SBIN0070311
194	56	11133	GOVT. VHSS. PULLAN	63	63	4600	1800	1890	252	7942.00	67062215724	SBIN0070840
195	57	11134	GOVT. HSS. PERUVAL	80	79	6000	1800	2370	316	10486.00	67062640511	SBIN0070344
196	58	11135	GOVT. HSS. PURATHO	74	74	4500	1800	2220	296	8816.00	67027496782	SBIN0070632
197	59	11139	GOVT. HSS. KAVANUR	107	106	5500	1800	3180	424	10904.00	67007634794	SBIN0070454
198	60	11140	GHSS. NELLIKUTH.	126	126	5000	1800	3780	504	11084.00	67031688265	SBIN0070197
199	61	11142	GOVT. GIRLS HSS. B	121	119	5000	1800	3570	476	10846.00	30819499132	SBIN0000262
200	62	11143	GVHSS. PARAVANNA.	76	73	4000	1800	2190	292	8282.00	31207009055	SBIN0000262
201	63	11145	GOVT. GIRLS HSS. W	43	41	4000	1800	1230	164	7194.00	67031383160	SBIN0070726
202	64	11146	GOVT. HSS. PORUR.	21	21	4500	1800	630	84	7014.00	30862528118	SBIN0070726
203	65	11147	GOVT. HSS. TUVVUR	122	120	4500	1800	3600	480	10380.00	67044344885	SBIN0070220
204	66	11149	GOVT. HSS. MANKADA	95	95	5000	1800	2850	380	10030.00	559402000000000	UBIN0555941
205	67	11150	GOVT. VHSS. KALPAKA	124	122	4500	1800	3660	488	10448.00	67050402737	SBIN0070711
206	68	11154	GOVT. HSS. MATTUMM	42	42	4000	1800	1260	168	7228.00	67010338326	SBIN0070637
207	69	11155	GOVT. VHSS. VENGAR	150	146	5150	1800	4380	584	11914.00	67010150300	SBIN0070635
208	70	11159	GOVT. VHSS. MAKKAR	50	50	4000	1800	1500	200	7500.00	67031485888	SBIN0071163
209	71	11166	MES HSS. IRIMBILIY	56	56	4500	1800	1680	224	8204.00	67031352358	SBIN0070637
210	72	11211	VVM HSS MARAKKARA.	94	94	5000	1800	2820	376	9996.00	42029393575	SBIN0070637
211	73	11214	NATIONAL HSS. KOLA	98	97	5500	1800	2910	388	10598.00	67283038466	SBIN0070742
212	74	11216	MANNAM SMARAKA NSS H	43	43	5000	1800	1290	172	8262.00	67308808682	SBIN0070194
213	75	11218	KM HSS KARULAI, MA	135	134	5100	1800	4020	536	11456.00	67309559950	SBIN0070194
214	76	11220	CPPMHSS OZHUR. MAL	123	121	5500	1800	3630	484	11414.00	67199944807	SBIN0070593
215	77	11221	KUNHIMON HAJI MEMORI	168	159	5150	1800	4770	636	12356.00	36501850431	SBIN0000262
216	78	11222	ABDURAHIMAN NAGAR HS	94	94	5500	1800	2820	376	10496.00	67255384737	SBIN0070344
217	79	11223	KUNHAHAMMAD HAJI MEM	105	104	6000	1800	3120	416	11336.00	67157541727	SBIN0070924
218	80	11224	MOONNIYUR HSS. MAL	176	175	5700	1800	5250	700	13450.00	33590260925	SBIN0070344
219	81	11225	IUHSS PARAPPUR. KO	87	87	6000	1800	2610	348	10758.00	67373956123	SBIN0071022
220	82	11226	RM HSS. MELATTUR.	79	78	5000	1800	2340	312	9452.00	67133781790	SBIN0070220
221	83	11229	BEM HSS. PARAPPANA	156	152	5650	1800	4560	608	12618.00	67186093961	SBIN0001153
222	84	11231	THARAKAN HSS ANGADIP	61	60	3500	1800	1800	240	7340.00	67123734344	SBIN0070739
223	85	11232	DARUL ULOOM HSS. P	60	60	4500	1800	1800	240	8340.00	31670781499	SBIN0008659
224	86	11233	A.V HSS. PONNANI.	31	31	4500	1800	930	124	7354.00	67184798238	SBIN0070199
225	87	11234	SMM HSS RAYIRIMANGAL	80	79	5000	1800	2370	316	9486.00	67122504457	SBIN0070211
226	88	11236	AKM HSS KOTTOOR. M	48	48	4500	1800	1440	192	7932.00	689301000000000	BARB0VJKOMA
227	89	11237	PMSA VHSS. CHAPPAN	101	101	5000	1800	3030	404	10234.00	67354163782	SBIN0070507
228	90	11241	AM HSS. TIRURKAD	127	126	5000	1800	3780	504	11084.00	67349133244	SBIN0070739
229	91	11243	KAMMUKUTY MEMORIAL H	56	56	5000	1800	1680	224	8704.00	67390122209	SBIN0070797
230	92	11248	MMET HSS MELAIURI	103	103	6000	1800	3090	412	11302.00	67376369212	SBIN0070916
231	93	11249	AMHSS VENGOOR	129	129	5000	1800	3870	516	11186.00	35233265996	SBIN005108
232	94	11251	MARKAZU ULOOM HSS.	114	112	5500	1800	3360	448	11108.00	37553638553	SBIN0070635
233	95	11255	CHERULAL HSS. KURU	61	60	4500	1800	1800	240	8340.00	4612100000000	CNRB0004612
TOTAL				8640	8540	491600	174600	256200	34160	937680.00		

**KOZHICKODE**

234	1	10005	GOVT GIRLS HSS KOYIL	43	43	5000	1800	1290	172	8262.00	67057553848	SBIN0003338
235	2	10010	GOVT V HSS MEPPAYUR	42	40	5000	1800	1200	160	8160.00	67031740770	SBIN0070420
236	3	10012	GOVT JNM HSS, PUTHU	96	95	4000	1800	2850	380	9030.00	57034544892	SBIN0070189
237	4	10014	GOVT HSS, VALAYAM	50	50	5000	1800	1500	200	8500.00	57011250026	SBIN0070490
238	5	10017	GOVT MOPLA HSS KOYI	70	70	5000	1800	2100	280	9180.00	67032987955	SBIN0003338
239	6	10018	GOVT HSS POONUR KOZHI	88	87	5500	1800	2610	348	10258.00	10552642468	SBIN0008662
240	7	10022	GOVT HSS, KUTTIKKAT	58	58	5000	1800	1740	232	8772.00	33108187823	SBIN0012195
241	8	10029	KKM GOVT HSS, ORKA	48	47	5000	1800	1410	188	8398.00	67151273648	SBIN0070799
242	9	10030	GHSS VELLIYODE	40	38	4500	1800	1140	152	7592.00	57011249918	SBIN0070490
243	10	10034	RAC HSS, KATAMERI	75	75	5000	1800	2250	300	9350.00	67031907163	SBIN0070490
244	11	10038	MARKAZ HSS, KARANTH	125	123	7000	1800	3690	492	12982.00	57012759020	SBIN0070401
245	12	10044	CHENNAMANGALLUR HSS	50	49	4000	1800	1470	196	7466.00	67035424127	SBIN0070296
246	13	10048	SAVIO HSS, DEVAGIRY	50	50	5000	1800	1500	200	8500.00	67031832866	SBIN0070401
247	14	10049	RAMAKRISHANA MISSION	95	92	6000	1800	2760	368	10928.00	57005660539	SBIN0070456
248	15	10051	CALICUT GIRLS HSS,	33	30	4500	1800	900	120	7320.00	67031107906	SBIN0070301
249	16	10053	MIM HSS, PERODE, K	90	90	6000	1800	2700	360	10860.00	57011244171	SBIN0070490
250	17	10054	MEMUNDA HSS, VILIAP	28	28	5000	1800	840	112	7752.00	67021361160	SBIN0070189
251	18	10055	IRINGANNUR HSS, IRI	41	41	3500	1800	1230	164	6694.00	67180688150	SBIN0070856
252	19	10056	ST JOSEPH'S HSS, K	32	31	5500	1800	930	124	8354.00	530053000000000	SIBL0000530
253	20	10058	UMBICHIY HAJI HSS,	137	137	5150	1800	4110	548	11608.00	67091769981	SBIN0070191
254	21	10061	THIRUVANGOOR HSS KOY	46	42	6000	1800	1260	168	9228.00	67028632624	SBIN0003338
255	22	10068	NATIONAL HSS, VATT	67	65	4500	1800	1950	260	8510.00	67229018490	SBIN0070490
256	23	10093	GOVT. BOYS HSS KOYILA	147	142	6150	1800	4260	568	12778.00	67009924039	SBIN0003338
257	24	10095	GOVT. HSS, THAMARA	118	115	6000	1800	3450	460	11710.00	67032019202	SBIN0070225
258	25	10099	GOVT. HSS, NARIKUN	62	61	5500	1800	1830	244	9374.00	31137630776	SBIN0071096
259	26	10101	GOVT. HSS, KARUVAM	100	99	5000	1800	2970	396	10166.00	67032048835	SBIN0070401
260	27	10112	GOVT. GANAPATH HSS,	60	60	4500	1800	1800	240	8340.00	67008884959	SBIN0070191
261	28	10115	GOVT. HSS NEDUVANNUR	95	95	4500	1800	2850	380	9530.00	67308441871	SBIN0012860
262	29	10117	GOVT. HSS, CHERUVA	52	52	5000	1800	1560	208	8568.00	67005447435	SBIN0070191
263	30	10158	KPES HSS, KAYAKKOD	76	75	6000	1800	2250	300	10350.00	67257507736	SBIN0070638
264	31	10161	VMHM HSS ANAYAMKUNNU	30	30	4000	1800	900	120	6820.00	31641879784	SBIN0010708
265	32	10164	CHAKKALAKKAL HSS,	87	87	5500	1800	2610	348	10258.00	67127689158	SBIN0071001
266	33	10167	C.M HSS, MANNUR NO	60	58	4500	1800	1740	232	8272.00	67245059719	SBIN0070191
267	34	10168	FATHIMABI MEMORIAL H	87	87	5000	1800	2610	348	9758.00	1698100000000	CNRB0001698
268	35	10169	MARKAZ GIRLS HSS,	25	25	6000	1800	750	100	8650.00	33920152352	SBIN0017050
269	36	10170	SEVAMANDIR POST BASI	57	57	4500	1800	1710	228	8238.00	67145031505	SBIN0070191
270	37	10176	RNM HSS, NARIPPATT	36	36	5000	1800	1080	144	8024.00	67187281445	SBIN0070574
271	38	10188	MKHM MOVHSS for Girls	103	101	5500	1800	3030	404	10734.00	36821737829	SBIN0010708
272	39	10192	MGM HSS Engapuzha	59	58	4500	1800	1740	232	8272.00	67309637476	SBIN0071217
273	40	10194	Crescent HSS Vanimel	126	126	5500	1800	3780	504	11584.00	38276302574	SBIN0070490
274	41	10197	BEM HSS, Vadakara	52	51	4500	1800	1530	204	8034.00	425600000000000	PUNB0425600
<b>TOTAL</b>				<b>2836</b>	<b>2796</b>	<b>208300</b>	<b>73800</b>	<b>83880</b>	<b>11184</b>	<b>377164.00</b>		

**WAYANAD**

275	1	12002	GOVT HSS, MEENANGA	24	24	3500	1800	720	96	6116.00	67007499005	SBIN0070725
276	2	12004	GOVT HSS, PANAMARA	60	58	5000	1800	1740	232	8772.00	34716797851	SBIN0008592
277	3	12008	GOVT HSS, PADINJAR	48	48	6000	1800	1440	192	9432.00	67008585982	SBIN0017089
278	4	12011	GV HSS, MANANTHAVA	68	62	5000	1800	1860	248	8908.00	34890486296	SBIN0010699
279	5	12017	W.O.HSS, PINANGODE	33	33	3500	1800	990	132	6422.00	67005860180	SBIN0070192
280	6	12020	S K M J HSS, KALPE	30	30	4500	1800	900	120	7320.00	67212690597	SBIN0070192
281	7	12023	SACRED HEART HSS,	46	46	5000	1800	1380	184	8364.00	475122000000000	CNRB0014751
282	8	12030	GOVT. HSS, MULANKA	40	40	4000	1800	1200	160	7160.00	2182902267	CBIN0283041
283	9	12052	GOVT.SARVAJANA HIGHE	52	52	3500	1800	1560	208	7068.00	67213667136	SBIN0070193
284	10	12063	GHSS Tharuvana	21	20	4500	1800	600	80	6980.00	5011100000000	CNRB0005011
<b>TOTAL</b>				<b>422</b>	<b>413</b>	<b>44500</b>	<b>18000</b>	<b>12390</b>	<b>1652</b>	<b>76542.00</b>		

**KANNUR**

285	1	13001	GOVT HSS, CHEAVASSER	49	49	5000	1800	1470	196	8466.00	67065945800	SBIN0070384
286	3	13007	GOVT HSS, MANATHANA	17	16	4000	1800	480	64	6344.00	67187402074	SBIN0070878
287	4	13009	MNS GOVT HSS, MANNY	79	78	5500	1800	2340	312	9952.00	67031699221	SBIN0071024
288	5	13018	GOVT HSS, KOTTELA	14	14	4500	1800	420	56	6776.00	67088477788	SBIN0001000
289	6	13019	CHMKS GOVT HSS, MAT	41	41	4500	1800	1230	164	7694.00	67031943408	SBIN0070240
290	7	13027	GOVT HSS, PATTANAM	39	39	5000	1800	1170	156	8126.00	67031484114	SBIN0070636
291	8	13028	TAGORE VIDYANIKETHAN	63	63	6000	1800	1890	252	9942.00	67031553416	SBIN0001000
292	9	13031	GOVT HSS, CHELORA	50	49	5000	1800	1470	196	8466.00	4241220000000	CNRB0014241
293	11	13035	GOVT HSS, MUNDRI	49	49	5000	1800	1470	196	8466.00	67062280012	SBIN0070728
294	12	13042	GOVT HSS, PALA	13	13	5000	1800	390	52	7242.00	67031428535	SBIN0070647
295	13	13046	PR MEMORIAL HSS, P	49	49	6000	1800	1470	196	9466.00	67031483325	SBIN0070636
296	15	13053	RAMAVILASOM HSS, C	57	56	3500	1800	1680	224	7204.00	67031502713	SBIN0070367
297	16	13058	ST. JOSEPH'S HSS	20	18	4000	1800	540	72	6412.00	67031795367	SBIN0070882
298	17	13059	ANJARAKANDY HSS, A	43	43	5000	1800	1290	172	8262.00	67034075458	SBIN0070728
299	18	13061	CHOVVA HSS, CHOVVA	49	48	5500	1800	1440	192	8932.00	67114290160	SBIN0070531
300	19	13062	SEETHI SAHIB HSS	60	59	5500	1800	1770	236	9306.00	30855717374	SBIN0001000
301	20	13063	KPC HSS, PATTANNUR	47	47	4000	1800	1410	188	7398.00	57067116278	SBIN0070208
302	21	13065	ST. SEBASTIAN'S HSS	32	32	5000	1800	960	128	7888.00	67031974254	SBIN0017063
303	22	13066	NAM MEMORIAL HSS	48	48	5000	1800	1440	192	8432.00	57036817203	SBIN0070367
304	23	13067	ST. JOSEPH'S HSS	50	50	5000	1800	1500	200	8500.00	67015080948	SBIN0070239
305	24	13068	MATTANNUR HSS, MAT	75	75	5000	1800	2250	300	9350.00	3156100000000	CNRB0003156
306	25	13098	GOVT HSS, ULICKAL	29	28	5000	1800	840	112	7752.00	67031369746	SBIN0071118
307	26	13101	GOVT. HSS, KANNADI	49	49	4500	1800	1470	196	7966.00	67009943325	SBIN0070238
308	27	13103	GOVT. HSS, MAMBRAM	77	73	6000	1800	2190	292	10282.00	30833661686	SBIN0002228
309	28	13108	GOVT. GIRLS HSS, P	33	33	6000	1800	990	132	8922.00	433400000000000	PUNB0433400
310	29	13129	M.A.S.S. GOVT. HSS	23	23	4000	1800	690	92	6582.00	404081000000000	KLGB0040408
311	30	13142	RAJAS HSS CHIRAKKAL	37	34	5500	1800	1020	136	8456.00	32372979378	SBIN0012877
312	31	13143	CHM HSS ELAYAVOOR	75	75	5000	1800	2250	300	9350.00	67155811685	SBIN0070531
313	32	13146	RAJEEV GANDHI MEMORI	48	40	5500	1800	1200	160	8660.00	67200148806	SBIN0070636
314	33	13147	CH MUHAMMED KOYA MEM	48	48	5000	1800	1440	192	8432.00	41778545025	SBIN0017063
315	34	13149	CHOTHAVOOR HSS CHAMP	20	20	4000	1800	600	80	6480.00	67224134342	SBIN0070636
316	35	13152	KAMBIL MOPLA HSS KAN	50	49	5000	1800	1470	196	8466.00	2506100000000	CNRB0002506
317	36	13155	ST THOMAS HSS KILIAN	18	17	5500	1800	510	68	7878.00	117401000000000	FDRL0001174
318	37	13157	CHEMBILODE HSS KANNU	39	37	5500	1800	1110	148	8558.00	MOWA12197000	ICIC0000104
319	38	13158	IRITTY HSS KANNUR	34	33	5000	1800	990	132	7922.00	67183571614	SBIN0070647
320	39	13170	SIR SYED HSS THALIPA	76	76	5500	1800	2280	304	9884.00	37036599939	SBIN0001000
<b>TOTAL</b>				<b>1683</b>	<b>1653</b>	<b>195500</b>	<b>70200</b>	<b>49590</b>	<b>6612</b>	<b>298214.00</b>		

**KASARAGOD**

321	1	14002	GOVT HSS, KAMBALLUR	17	17	5000	1800	510	68	7378.00	57044998447	SBIN0070595
322	2	14005	GOVT HSS, MOGRALPUT	49	47	5000	1800	1410	188	8398.00	67031547700	SBIN0070201
323	3	14008	GOVT HSS, UDINUR	48	48	4500	1800	1440	192	7932.00	67031213948	SBIN0017065
324	4	14014	GOVT HSS, PAIVALIK	47	46	5500	1800	1380	184	8864.00	67100426573	SBIN0070355
325	5	14017	GOVT HSS, UDUMA	59	59	5000	1800	1770	236	8806.00	67048010154	SBIN0070813
326	6	14020	IOBAL HSS, AJANUR	31	30	4500	1800	900	120	7320.00	57053018130	SBIN0001439
327	7	14025	CHEMNAD JAMA ATH HSS	23	22	4000	1800	660	88	6548.00	57053739990	SBIN0070201
328	8	14027	TI. HSS, NAIMARMOO	60	60	5500	1800	1800	240	9340.00	30855068893	SBIN0010116
329	9	14038	GOVT. HSS, BANGARA	53	53	3000	1800	1590	212	6602.00	67064526599	SBIN0070355
330	10	14039	GOVT. HSS, UPPALA	57	56	3500	1800	1680	224	7204.00	405291000000000	KLGB0040529



331	11	14041	GOVT. VHSS FOR GIRLS	37	31	5000	1800	930	124	7854.00	67114139095	SBIN0070201
332	12	14043	GOVT. HSS. KASARAGO	64	63	5000	1800	1890	252	8942.00	67031217885	SBIN0070201
333	13	14044	GOVT. HSS. EDANEER	51	50	4500	1800	1500	200	8000.00	67031480969	SBIN0070201
334	14	14045	GOVT. VHSS. MULLER	33	30	6000	1800	900	120	8820.00	67062049276	SBIN0070201
335	15	14047	GOVT. HSS. PADLA	33	33	4500	1800	990	132	7422.00	520101000000000	UBIN0901261
336	16	14051	GOVT. HSS. ANGADIM	23	22	5000	1800	660	88	7548.00	30846915989	SBIN0006715
337	17	14054	GOVT. HSS. PALLIKK	55	54	5000	1800	1620	216	8636.00	67059807441	SBIN0001439
338	18	14056	GOVT. HSS. CHEMMAN	149	149	4800	1800	4470	596	11666.00	67031146797	SBIN0070201
339	19	14057	GOVT. HSS. ALAMPAD	49	49	5000	1800	1470	196	8466.00	67089456361	SBIN0070201
340	20	14061	G.F.HSS. CHERUVATH	36	36	5000	1800	1080	144	8024.00	7491010000000	CNRB0000749
341	21	14062	G.V.HSS. MOGRAL	38	38	5000	1800	1140	152	8092.00	67060931577	SBIN0070201
342	22	14063	GOVT. HSS. BEKKOOR	47	45	5000	1800	1350	180	8330.00	33470852761	SBIN0071167
343	23	14067	GOVT. HSS. SHIRIYA	48	47	4500	1800	1410	188	7898.00	31702718355	SBIN0014575
344	24	14068	G.F. HSS, BEKKAL,	59	59	6000	1800	1770	236	9806.00	67031507029	SBIN0070813
345	25	14069	GOVT. HSS. MANGALP	49	49	5000	1800	1470	196	8466.00	30846859478	SBIN0071167
346	26	14081	GHSS, PAIVALIKE,	21	21	3000	1800	630	84	5514.00	67259114711	SBIN0070355
347	27	14100	BEM HSS, Kasaragod	25	24	5000	1800	720	96	7616.00	32381818219	SBIN0006715
TOTAL				1255	1238	128800	48600	37140	4952	219492.00		
GRAND TOTAL				23054	22649	1768200	646200	679470	90596	3084806.00		

3) മേൽ അനുവദിച്ച തുക നടപ്പ് സാമ്പത്തിക വർഷത്തെ (2024-25) സ്കോൾ-കേരള ബഡ്ജറ്റിലെ "Conduct of Higher Secondary Open Private Course" എന്ന ശീർഷകത്തിൽ നിന്നും കണ്ടെത്തേണ്ടതാണ്. പ്രസ്തുത തുക മേൽ ചേർത്ത പട്ടിക പ്രകാരം ബന്ധപ്പെട്ട സ്കൂൾ പ്രിൻസിപ്പാൾമാരുടെ സ്കൂൾ അക്കൗണ്ടിലേക്ക് ഇ-ട്രാൻസ്ഫർ മുഖേന ക്രെഡിറ്റ് ചെയ്യുന്നതിന് ക്യാഷ് സെക്ഷനെ ചുമതലപ്പെടുത്തുന്നു. അനുവദിച്ച തുകയുടെ കണക്ക് തീർപ്പാക്കുന്നതിന് ബന്ധപ്പെട്ട സെക്ഷനെ ചുമതലപ്പെടുത്തുന്നു.



*[Handwritten Signature]*  
**എക്സിക്യൂട്ടീവ് ഡയറക്ടർ**

സീക്രട്ടറി  
 ക്യാഷ് സെക്ഷൻ, സ്കോൾ-കേരള  
 ബന്ധപ്പെട്ട പരീക്ഷാ കേന്ദ്രം പ്രിൻസിപ്പാൾമാർ  
 പകർപ്പ്

എക്സിക്യൂട്ടീവ് ഡയറക്ടറുടെ പി.എ  
 സിസ്റ്റം അനലിസ്റ്റ് (വെബ് സൈറ്റിൽ പ്രസിദ്ധപ്പെടുത്തുന്നതിന്)  
 ബഡ്ജറ്റ് സെക്ഷൻ  
 സ്റ്റോക്ക് ഫയൽ

