

**PRINT PREVIEW XXXXXXXXXXXXXXXXXXXXXXXPRINT PREVIEWXXXXXXXXXXXXPRINT PREVIEWXXXXXX
FORM VI**

Proforma for submission of minimum facilities being provided and fees to be charged:

1. Name of School DAV PUBLIC SCHOOL, SAINK COLONY, SECTOR-49
2. District Faridabad
3. Date of recognition 15/04/1995
4. Details of minimum facilities being provided (in case of existing schools, for two consecutive years should be given)

	Previous Year (2016-17)	Current Year (2017-18)
(i) Number of sections	72	73
(ii) Number of classrooms	73	75
(iii) Details of furniture, fans etc. provided in each classrooms	20 sets of benches, 4 fans, 2 tubelights, 1 blackboard, 1 lecture stand, 1 interactive board,	20 sets of benches, 4 fans, 2 tubelights, 1 blackboard, 1 lecture stand, 1 interactive board

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(iv) Other rooms available

(a) Library Room	Yes	Yes
(b) Reading Room	No	Yes
(c) Sports Room	Yes	Yes
(d) Geography Room	No	No
(e) Music Room	Yes	Yes
(f) Dance Room	No	Yes
(g) Art and Craft Room	Yes	Yes
(h) Computer Lab	Yes	Yes
(i) Science Laboratory	Yes	Yes
(j) Physics Lab	Yes	Yes
(k) Chemistry Lab	Yes	Yes
(l) Biology Lab	Yes	Yes
(m) Commerce Room	No	No
(n) Home Science Room	No	No
(o) School Hall	Yes	Yes
(p) Any other room, if any.	Yes	Yes
(v) (a) Number of books available in the library	14204	14747

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(b) Number of books issued to pupils	10000	10000
(vi) (a) Size of playground	5965	5965
	Sqm	Sqm
(b) Availability of sports facilities	Yes	Yes
(vii) (a) Availability of drinking water facilities	Yes	Yes

(b) Number of coolers available for cold drinking water 15

10

(viii) (a) Availability of toilets and urinals

For Staff Yes

Yes

For Boys Yes

Yes

Separate for Girls Yes

Yes

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(ix) Details of apparatus and equipment for

ALL APPARATUS AS REQUIRED BY CBSE
SYLLABUS ARE AVAILABLE FOR STUDENTS

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(a) Physics

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(b) Chemistry

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(c) Biology

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(d) Science

NOT APPLICABLE

NOT APPLICABLE

(e) Home Science

(f) Music

ALL APPARATUS AS REQUIRED BY CBSE
SYLLABUBS ARE AVAILABLE FOR STUDENTS

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(g) Art and Craft

NOT APPLICABLE

NOT APPLICABLE

(h) Geography

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ALL APPARATUS AS REQUIRED BY CBSE
SYLLABUBS ARE AVAILABLE FOR STUDENTS

ALL APPARATUS AS REQUIRED BY CBSE
SYLLABUBS ARE AVAILABLE FOR STUDENTS

(i) Commerce

ALL APPARATUS AS REQUIRED BY CBSE
SYLLABUBS ARE AVAILABLE FOR STUDENTS

ALL APPARATUS AS REQUIRED BY CBSE
SYLLABUBS ARE AVAILABLE FOR STUDENTS

(j) Computer

Y

Y

(x) Medical Facilities available

(xi) Arrangement of physical
Training of pupils

Y

Y

(xii) Details of co-curricular, cultural and other activities organised by school

SPORTS, MUSIC, DANCE, DEBATE, PAINTING, QUIZ, COMPETITION ETC, ANNUAL DAY FUNCTION, INTERNATIONAL SCHOOL AWARD, BRITISH COUNCIL

SPORTS, MUSIC, DANCE, DEBATE, PAINTING, QUIZ, COMPETITION ETC, ANNUAL DAY FUNCTION, INTERNATIONAL SCHOOL AWARD, BRITISH COUNCIL

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5 . Details of salaries paid to the staff:

S.No.	Employee Name	Designation	Salary
1	BIMAL KUMAR DAS	PRINCIPAL	1418431
2	SUNITA KALRA	NTT	741005
3	KAMLESH PARASHAR	PRT	726633
4	RENU RANJAN	PRT	726633
5	DAMINI PAHWA	PRT	726633
6	VISHWAS	TGT	726633
7	RAMA ARYA	PRT	722921
8	ANJU NAGPAL	PRT	726633
9	SAJNI DUGGAL	PRT	726633
10	DEVESHWARI	PRT	726633
11	SUMAN KAPOOR	PRT	726633
12	ASHA JUNEJA	PRT	726633
13	RACHNA KHATRI	TGT	802645
14	VINAY SHARMA	PRT	711378
15	KAVITA DUDEJA	PRT	711397
16	VANDANA ARORA	PRT	689567
17	VIPIN BIHARI	PGT	867066
18	APARNA DAS	TGT	770606
19	SURENDER PRASAD	TGT	726614
20	RENUKA MEHTA	PRT	686426
21	NEELU ARORA	NTT	630803
22	INDU DAS	PGT	799345
23	SARITA GOEL	TGT	711397
24	BRIJ BALA	PRT	686113
25	S K SHARMA	TGT	799345
26	SURINDER DHANKAR	PGT	711328
27	SANDEEP GHAI	PGT	697025
28	VANDANA AWASTHI	TGT	686113
29	SUREKHA BANGIA	NTT	645976
30	CHANDER REKHA	TGT	706060
31	JYOTSNA SURI	TGT	799345

32	SHEETAL POPLI	PGT	697344
33	DHARAMVEER	TGT	686054
34	KAMLESH SHARMA	TGT	643186
35	B N SAHOO	PRT	643709
36	ALKA KHANNA	PGT	726534
37	VIDUSHI BHALLA	PRT	683707
38	NALINI MATHUR	TGT	705433
39	T REETA	PRT	685486
40	JYOTI BEHL	TGT	643186
41	RAM PUKAR THAKUR	TGT	685486
42	MONIKA LUTHRA	TGT	697025
43	SARITA MALHOTRA	TGT	671504
44	TARUNA KHERA	TGT	671504
45	MANSI LUTHRA	TGT	671504
46	RIPTINDER BHATIA	TGT	689026
47	SUMAN VOHRA	TGT	671504
48	BIMLA BHATEJA	PRT	671504
49	RAJESH TIWARI	TGT	669762
50	SHIKHA SONI	PGT	833693
51	SHANTA AHUJA	PGT	755376
52	BHUDEV	TGT	695772
53	MANJULA AHUJA	PRT	638761
54	SWEETY GUPTA	PGT	726633
55	POONAM CHATURVEDI	TGT	644018
56	VANITA GROVER	NTT	599422
57	POONAM ANAND	PRT	579475
58	VIJAY HASIJA	TGT	609077
59	PRASHANT LALL	PRT	579475
60	RASHMI BHATIA	TGT	608987
61	GUNJAN ARORA	PRT	579475
62	SATINDER KAUR	PGT	697344
63	SURENDER TANWAR	TGT	592271
64	JYOTI BANGA	PGT	677709
65	KALPANA	PRT	543970
66	DEEPASHIKHA	TGT	576096
67	JYOTI KUMAR	PRT	547672
68	LEENA AHUJA	PRT	532432
69	MEENAKSHI MEHTA	PRT	532432
70	PARUL SHARMA	PET	517752
71	RAMNDEEP KAUR	PRT	503381
72	RACHNA PARJAN	PRT	502094
73	KAWALJEET DHAR	PET	489392
74	SUMITRA	PRT	475975
75	RESHU MOHINDRA	PRT	475979
76	GAGANPREET KAUR	PRT	442075
77	HATISHA	PRT	475979
78	BEENA KAUSHIK	PRT	474759
79	SHALU WADHWA	PRT	475979
80	KAVITA RANI	PRT	475979

81	SEEMA MAKHIJA	PRT	475979
82	MUKTA GUPTA	NTT	474768
83	TARA MEHRA	PRT	474768
84	SANGEETA GROVER	NTT	475979
85	DIVYA SHARMA	PRT	391078
86	MANISHA CHAWLA	PRT	475970
87	VANDINI SHARMA	PRT	400233
88	RITU BACHHAS	TGT	518556
89	SHWETA GABA	PGT	581818
90	JOGENDRA NATH BARIK	PGT	588192
91	MEENAKSHI SINGH	PGT	587531
92	SONIKA VERMA	PRT	461143
93	MEENAKSHI SHARMA	PRT	461125
94	JYOTI CHAUHAN	PRT	459952
95	ROHINI BHATIA	NTT	461143
96	ARCHANA MENDIRATTA	NTT	461143
97	SONU ARORA	NTT	461143
98	SHALINI KUKREJA	NTT	456701
9	TILAK RAJ SOHAL	SR ASSISTANT	708574
100	SUNIL SETHI	SUPRITENDENT ADMIN	708574
101	ANJU SAPRA	UDC	498745
102	NEELAM AHUJA	LIBRARIAN	652426
103	SUNITA GANDHI	NURSE	414255
104	MEENA ARORA	UDC	425482
105	RENU ARORA	TL OPERATOR TYPIST	388335
106	SADHNA GUPTA	SUPRITENDENT ACCOUNTS	662399
107	REETA NAKRA	LDC	323844
108	SUNIL KUMAR	STORE ATTENDANT	287379
109	SANJAY KUMAR	CARE TAKER	279293
110	RAM KISHAN	STORE KEEPER	414255
111	GYAN RANJAN	PEON	376482
112	VEER SINGH	DRIVER	431996
113	DEVI RAM SHARMA	DRIVER	431996
	ROHTASH	DRIVER	431996
115	RAKESH KUMAR	DRIVER	431996
116	RAM BASANT	DRIVER	357481
117	RAKESH CHOUBEY	DRIVER	431996
118	SHRICHAND BHADANA	LAB ATTENDANT	368393
119	MADHU DUA	LDC	281804
120	RITU MALIK	RECEPTIONIST	281804
121	DEEPIKA BATRA	PGT	456528
122	PARUL SHARMA	PGT	453814
123	RACHNA PUNJ	PGT	464583
124	MEENAKSHI BHATT	PRT	361735
125	ANUPMA	PRT	364623
126	ASTHA VIRMANI	PRT	358696
127	MAMTA PURI	PRT	364623
128	NIDHI CHOPRA	PRT	356662

129	HARNEET KAUR	PRT	364623
130	JYOTI	PRT	364055
131	ASHIMA YAQUB	PRT	359376
132	RAJ KUMAR GUPTA	PRT	364055
133	CHINAR ARORA	PRT	362912
134	RAJ KUMARI	AAYA	321543
135	CHANDERVATI	SWEEPER	321543
136	DILIP BISWAL	PEON	331358
137	LEELA RAM	SWEEPER	321735
138	SALIG RAM	MAALI	331358
139	SUDHIR KUMAR	CARPENTER	313870
140	SUKHRAJ SINGH	ELECTRICIAN	295545
141	RAJENDER KUMAR	PEON DRIVER	265867
142	ASHOK VERMA	PHOTOCOPIER	244345
143	SHRIPATI VERMA	LIFT MAN	244345
144	CHANDRIKA PRASAD	MAALI	237512
145	SURENDER	PEON	224720
146	RANJANA MAKHIJA	LIBRARY ATTENDANT	217406
147	PROMILA RAJ	TGT	276548
148	JYOTI NOHANI	TGT	284064
149	SHIVANI SHARMA	PRT	218517
150	KANIKA WAHI	PRT	30194
151	DEEPA GROVER	PRT	218855
152	SHALU MEHRA	PRT	217162
153	SHALINI BAWEJA	NTT	218855
154	SHWETA MEHTA	NTT	218217
155	RENU SHARMA	LIBRARY ASSISTANT	226557
156	MANJU RANI	PRT	216832
157	RITIKA MADAAN	PRT	181075
158	NAVITA KAUSHIK	PRT	214505
159	HARSH BALA	PRT	28394
160	NEERU SHARMA	PRT	27794
161	PREETI WALIA	PRT	28394
162	SANDHYA CHANDNA	PRT	167323
163	SALONI ARORA	PRT	170388
164	OSCA TANDAN	TGT	214114
165	MANJU MATTA	PRT	160887
166	NEETU SINGH	PRT	161806
167	MONIKA GUPTA	PRT	168855

6. Financial position of the school

(a) Reserve Fund	0	0
(b) Avereage monthly income from		
(i) Fees	12533210	13986000
(ii) Other sources	502605	250000

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Details of other sources are:

Previous Year (2016-17)	Current Year (2017-18)

Source Id	Source Name	Source Amount (in Rs.)	Source Name	Source Amount (in Rs.)
1	BANK INTEREST	5868964	BANK INTEREST	3000000
2	LICENCE FEES	162300	LICENCE FEES	0

(iii) Total income

156429785

170824500

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(iv) Total Expenditure

136953503

176448448

Details of expenditure are:-

Previous Year (2016-17)			Current Year (2017-18)	
Expenditure Id	Expenditure Name	Expenditure Amount (in Rs.)	Expenditure Name	Expenditure Amount (in Rs.)
1	ESTABLISHMENTS	99680066	ESTABLISHMENTS	143563092
2	ADMINISTRATIVE CHARGES, GRANT TO INSTITUTION	1323650	ADMINISTRATIVE CHARGES, GRANT TO INSTITUTION	6125356
3	RENT , RATES, TAXES	247500	RENT , RATES, TAXES	300000
4	UTILITIES	1469057	UTILITIES	2000000
5	COMMUNICATION EXPENSES	146305	COMMUNICATION EXPENSES	220000
6	TRAVELLING & CONVEYANCE	6684	TRAVELLING & CONVEYANCE	00
7	WELFARE ENTERMAINTMENT, OTHER RECREATION ACTIVITIES	1609488	WELFARE ENTERMAINTMENT, OTHER RECREATION ACTIVITIES	1650000
8	STATIONERY & SUPPLIES	675214	STATIONERY & SUPPLIES	800000
9	MEMBERSHIP & SUBSCRIPTION	39650	MEMBERSHIP & SUBSCRIPTION	40000
10	ADVERTISEMENT	933569	ADVERTISEMENT	700000
11	INSURANCE	877469	INSURANCE	900000
12	OFFICE VEHICLE RUNN/ MAINT. CHARGES	467679	OFFICE VEHICLE RUNN/ MAINT. CHARGES	550000
13	SCHOOL BUS RUNNING MAINT. CHARGES	2646079	SCHOOL BUS RUNNING MAINT. CHARGES	2700000
14	LAB MAINT/ RUNNING CHARGES	11264	LAB MAINT/ RUNNING CHARGES	50000
15	MAINTAINCE CHARGES	5255734	MAINTAINCE CHARGES	3350000
16	LEGAL , PROFESSIONAL, HOUSEKEEPING & AGENCY ,SUPPORT	10223738	LEGAL , PROFESSIONAL, HOUSEKEEPING & AGENCY ,SUPPORT	11650000
17	AUDIT FEES	23000	AUDIT FEES	23000
18	DEPRICATION	9055300	DEPRICATION	12337500
19	OTHER EXPENSES	697281	OTHER EXPENSES	700000
20	PURCHASE OF TEXT BOOK FROMDAVCMC PUBLICATION DIVISION	1384776	PURCHASE OF TEXT BOOK FROMDAVCMC PUBLICATION DIVISION	1500000

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7. Details of Fees (stage wise)

Being Charged

Proposed

- (a) Primary stage
(b) Upper Primary Stage
(c) Secondary Stage
(d) Sr. Secondary Stage

52650

55510

52700

55560

59180

62280

58600

61940

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Signature of Manager School

Name of Manager:

Chryz

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