

FORM VI ACKNOWLEDGMENT SLIP

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 (2017-18)	Current Year (2018-19)
(i) Number of sections	73	75
(ii) Number of classrooms	75	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,
(iv) Other rooms available		
(a) Library Room	Yes	Yes
(b) Reading Room	Yes	Yes
(c) Sports Room	Yes	Yes
(d) Geography Room	No	No
(e) Music Room	Yes	Yes
(f) Dance Room	Yes	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 14747

15526

(b) Number of books issued to pupils 10000

10000

(vi) (a) Size of playground 5965

Sqm

5965

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 10

10

(viii) (a) Availability of toilets and urinals

For Staff Yes

Yes

For Boys Yes

Yes

Separate for Girls Yes

Yes

(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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ALL APPARATUS AS REQUIRED BY CBSE SYLLABUS ARE AVAILABLE FOR STUDENTS

(b) Chemistry

(c) Biology

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STUDENTS

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STUDENTS

(d) Science

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STUDENTS

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STUDENTS

(e) Home Science

undefined

undefined

(f) Music

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STUDENTS

ALL APPARATUS AS REQUIRED BY CBSE
SYLLABUBS ARE AVAILABLE FOR
STUDENTS

(g) Art and Craft

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STUDENTS

ALL APPARATUS AS REQUIRED BY CBSE
SYLLABUBS ARE AVAILABLE FOR
STUDENTS

(h) Geography

NOT APPLICABLE

NOT APPLICABLE

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SYLLABUBS ARE AVAILABLE FOR
STUDENTS

ALL APPARATUS AS REQUIRED BY CBSE
SYLLABUBS ARE AVAILABLE FOR
STUDENTS

(i) Commerce

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STUDENTS

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STUDENTS

(j) Computer

Y

Y

(x) Medical Facilities
available

Y

Y

(xi) Arrangement of
physical Training of
pupils

(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

5. Details of salaries paid to the staff.

S.No.	Employee Name	Designation	Salary
1	MR BIMAL KUMAR DAS	PRINCIPAL	1838329
2	MRS SUNITA KALRA	NTT	73181
3	MR VIPIN BIHARI	PGT	1111994
4	MRS SHIKHA SONI	PGT	1051058
5	MRS INDU DAS	PGT	1017278
6	MR SURINDER DHANKER	PGT PET	906457

51	MRS POONAM CHATURVEDI	TGT	831207
52	MR VIJAY HASIJA	TGT	784895
53	MRS RASHMI BHATIA	TGT	784895
54	MR SURENDER KUMAR	TGT	762643
55	MRS DEEPSHIKHA	TGT	741579
56	MS RITU BACHHAS	TGT	675672
57	MRS VANDANA ARORA	PRT	936072
58	MRS RENUKA MEHTA	PRT	899448
59	MRS NEELU ARORA	NTT	891063
60	MRS BRIJ BALA	PRT	880689
61	MRS SUREKHA BANGIA	NTT	855143
62	MR B N SAHOO	PRT TABLA PLAYER	831196
63	MRS VIDUSHI BHALLA	PRT	880624
64	MRS T REETA	PRT	880670
65	MR RAMPUKAR THAKUR	PRT	880670
66	MRS BIMLA BHATEJA	PRT	855578
67	MRS MANJULA AHUJA	PRT	807869
68	MRS VANITA GROVER	NTT	762882
69	MRS POONAM ANAND	PRT	757767
70	MR PRASHANT LALL	TGT	741689
71	MRS GUNJAN ARORA	PRT	757767
72	MS KALPANA PHOGAT	PRT	693853
73	MRS JYOTI KUMAR	PRT	701347
74	MRS LEENA AHUJA	PRT	681777
75	MRS MEENAKSHI MEHTA	PRT	681777
76	MRS PARUL SHARMA	PET	662529
77	MRS RAMANDEEP KAUR	PRT	644455
78	MRS RACHNA PARJAN	PRT	644436
79	MRS KAWALJEET DHAR	PET	626392
80	MS SUMITRA	PRT	608659
81	MS RESHU MOHINDRA	PRT	397352
82	MS GAGANPREET KAUR	PRT	608224
83	MS HATISHA	PRT	608659
84	MRS BEENA KAUSHIK	PRT	608640
85	MS SHALU WADHWA	PRT	608659
86	MRS KAVITA RANI	PRT	608659
87	MS SEEMA MAKHIJA	PRT	608659
88	MS MUKTA GUPTA	NTT	608621
89	MS TARA MEHRA	NTT	608621
90	MRS SANGEETA GROVER	NTT	608659
91	MS DIVYA SHARMA	PRT	587670
92	MS MANISHA CHAWLA	PRT	608659
93	MRS VANDINI SHARMA	PRT DANCE TEACHER	587812
94	MS SONIKA VERMA MISHRA	PRT	529739

95	MRS MEENAKSHI SHARMA	PRT	592090
96	MS JYOTI CHAUHAN	PRT	592071
97	MS ROHINI BHATIA	NTT	592090
98	MRS ARCHANA MENDIRATTA	NTT	592090
99	MS SONU ARORA	NTT	592090
100	MS SHALINI KUKREJA	NTT	592014
101	MS MAMTA PURI	PRT	573777
102	MS MEENAKSHI BHATT	PRT	573713
103	MS ANUPAMA TRIKHA	PRT	573777
104	MS ASTHA VIRMANI	PRT	573702
105	MS HARNEET KAUR	PRT	573777
106	MS JYOTI	PRT	573750
107	MS NIDHI CHOPRA	PRT	573682
108	MR RAJ KUMAR GUPTA	PRT	573741
109	MS ASHIMA YAQUB	PRT	573692
110	MS CHINAR ARORA	PRT	573748
111	MS BHRTI SHARMA	TGT	536431
112	MS PROMILA RAJ	TGT	578082
113	MS JYOTI NOHANI	TGT	580850
114	MS SHIVANI SHARMA	PRT	456490
115	MS SALONI ARORA	PRT	453321
116	MS MONIKA GUPTA	PRT	452020
117	MS MANJU RANI	PRT	462552
118	MS DEEPA GROVER	PRT	462552
119	MS NAVITA KAUSHIK	PRT	461852
120	MS SHALU MEHRA	PRT	461079
121	MS SHALINI BAWEJA	NTT	459268
122	MS SHWETA MEHTA	NTT	458869
123	MR TILAK RAJ	SR ASST	906366
124	MRS SUNIL SETHI	SUPD ADM	906366
125	MRS SADHNA GUPTA	SUPD ACCT	855280
126	MRS NEELAM AHUJA	LIBRARIAN	831486
127	MRS ANJU SAPRA	UDC	634033
128	MRS MEENA ARORA	UDC	594035
129	MR VEER SINGH	DRIVER	561552
130	MR DEVI RAM	DRIVER	561552
131	MR ROHTASH	DRIVER	550219
132	MR RAKESH KUMAR	DRIVER	561552
133	MR RAKESH CHOBAY	DRIVER	561552
134	MR RAM KISHAN	STORE KEEPER	523325
135	MRS SUNITA GANDHI	NURSE	523325
136	MRS RENU ARORA	TEL OPR	494910
137	MR GYAN RANJAN	PEON CONDER	508441
138	MR RAM BASANT	DRIVER	454600

139	MRS REETA NAKRA	LDC	418383
140	MRS RITU MALIK	REPT	363655
141	MRS MADHU DUA	LDC	363655
142	MRS RAJ KUMARI	AAYA	436003
143	MRS CHANDER VATI	SWEEPER	436003
144	MR DILIP BISWAL	PEON CONDTR	477191
145	MR LEELA RAM	SWEEPER	257003
146	MR SALIG RAM	MALI PEON	477825
147	MR SUDHIR	CARPENTOR PEON	436129
148	MR SHRI CHAND BHADANA	LAB ATTD	467854
149	MR SUKHAJ SINGH	ELECTRICIAN PEON	388748
150	MR RAJENDER KUMAR	PEON DRIVER	358736
151	MR SUNIL KUMAR	STORE ATTD	369711
152	MR SANJAY KUMAR	CARE TAKER	359176
153	MR ASHOK VERMA	PHOTO CPR PEON	333919
154	MR SHRIPATI VERMA	LIFTMAN PEON	333919
155	MR CHANDRIKA PRASAD	MALI PEON	293185
156	MR SURENDER	PEON HELPER	310762
157	MRS RANJANA MAKHIJA	LIB ATTD	303377
158	MS RENU SHARMA	LIB ASST	342183
159	MS OSCA TANDON	TGT	15417
160	MRS SANDHYA HASIJA	PRT	223391
161	MRS MANJU MATTI	PRT	31258
162	MRS NEETU SINGH	PRT	229258
163	MRS MEERA	TGT	264516
164	MRS YOGITA	PRT	234194
165	MS YUKTI HANS	PRT	230645
166	MRS MEENAKSHI GUPTA	PRT	36194
167	MRS APARNA MUKHERJEE	PGT	60129
168	MRS PRIYA AHLAWAT	PRT	191258
169	MS SWATI KAPOOR	PRT	193386
170	MRS KANCHAN SHARMA	PRT	195085
171	MRS POOJA SHARMA	PRT	154640
172	MRS BEENA NEGI	PRT	191613

6. Financial position
of the school

(a) Reserve Fund 0

0

(b) Average
monthly income
from

(i) Fees 12547909

13270317

(ii) Other sources 1394033

1489583

Details of other sources are:

Previous Year (2017-18)			Current Year (2018-19)	
Source Id	Source Name	Source Amount (in Rs.)	Source Name	Source Amount (in Rs.)
2	LICENCE FEES	25000	LICENCE FEES	0
3	TRANSPORT FEES	9814350	TRANSPORT FEES	12375000
4	BANK INTEREST	6889048	BANK INTEREST	5500000

(iii) Total income 167303306

177118800

(iv) Total Expenditure 175003220

197548795

Details of expenditure are:-

Previous Year (2017-18)			Current Year (2018-19)	
Expenditure Id	Expenditure Name	Expenditure Amount (in Rs.)	Expenditure Name	Expenditure Amount (in Rs.)
1	ESTABLISHMENTS	131701382	ESTABLISHMENTS	151977031
2	ADMINISTRATIVE CHARGES, GRANT TO INSTITUTION	5989589	ADMINISTRATIVE CHARGES, GRANT TO INSTITUTION	6378764
3	RENT,RATES & TAXES	247500	RENT,RATES & TAXES	300000
4	UTILITIES	1377927	UTILITIES	2000000
5	COMMUNICATION EXPENSES	120452	COMMUNICATION EXPENSES	170000
6	TRAVELLING / CONVEYANCE	101700	TRAVELLING / CONVEYANCE	00
7	WELFARE ENTERMAINTMENT, OTHER RECREATION ACTIVITIES	2065312	WELFARE ENTERMAINTMENT, OTHER RECREATION ACTIVITIES	1350000
8	STATIONERY & SUPPLIES	892002	STATIONERY & SUPPLIES	700000
9	MEMBERSHIP & SUBSCRIPTION	348050	MEMBERSHIP & SUBSCRIPTION	450000
10	ADVERTISEMENT	449231	ADVERTISEMENT	500000
11	INSURANCE	1021981	INSURANCE	900000
12	OFFICE / SCHOOL BUS & RUNNING MAINTANCE CHARGES	3415189	OFFICE / SCHOOL BUS & RUNNING MAINTANCE CHARGES	3550000
13	LAB MAINTANCES / RUNNING CHARGES	110320	LAB MAINTANCES / RUNNING CHARGES	50000
14	MAINTANCES CHARGES	5269090	MAINTANCES CHARGES	5400000
15	LEGAL, PROFESSIONAL, HOUSEKEEPING & AGENCY SUPPORT	12643202	LEGAL, PROFESSIONAL, HOUSEKEEPING & AGENCY SUPPORT	12500000
16	ADUIT FEES	24200	ADUIT FEES	23000
17	DEPRICATION	7365700	DEPRICATION	10000000
19	OTHER EXPENSES	1860393	OTHER EXPENSES	1300000

7. Details of Fees (stage wise)

Being Charged

Proposed

(a) Primary stage 55510

59650

(b) Upper Primary Stage 55560

64090

(c) Secondary Stage 62280

66730

(d) Sr. Secondary
Stage

61940

66630



Fri Dec 28 2018 11:18:38 GMT+0530 (India Standard T

Signature of Manager School

Name of Manager: DR. SATISH AHUJA