

Form-6 for the year 2017-18

DUA NATIONAL MODEL SCHOOL (Ambala) [20016]

{Recognized on : 04/09/1989}

Form Submission Status

Complete Form

Details of Minimum Facilities Being provided (in case of existing schools, for two consecutive years should be given)

	<u>Previous Year (2016-17)</u>	<u>Current Year (2017-18)</u>
Number of Sections	3	3
Number of Classrooms	5	5
Details of furniture, fans etc. provided in each classrooms	adequate furniture, fans, tube lights, smart class and A.C.	adequate furniture, fans, tube lights, smart class and A.C.
(iv) Other Rooms Available		
(a) Library Room	Y	Y
(b) Reading Room	Y	Y
(c) Sport Room	Y	Y
(d) Geography Room	Y	Y
(e) Music Room	Y	Y
(f) Dance Room	Y	Y
(g) Art and Craft Room	Y	Y
(h) Computer Lab	Y	Y
(i) Science Laboratory	Y	Y
(j) Physics Lab	N	N
(k) Chemistry Lab	N	N
(l) Biology Lab	N	N
(m) Commerce Room	N	N
(n) Home Science Room	N	N
(o) School Hall	Y	Y
(p) Any other room, if any	Y	Y
(v) (a) Number of Books available in the library	3000	3000
(b) Number of Books issued to Pupils	3000	3000
(vi) (a) Size of Play Groud	2023 aprx. shared with another school Sqm	2023 aprx. shared with another school Sqm
(b) Availability of sports facilities	Y	Y
(vii) (a) Availability of Drinking water Facilities	Y	Y
(b) Number of coolers available for cold drinking water	1	1
(viii) (a) Availability of toilets and urnals		
For Staff	Y	Y
For Boys	Y	Y
Seperate for Girls	Y	Y
(ix) Details of apparatus and equipment for		
(a) Physics	adequate	adequate
(b) Chemistry	adequate	adequate
(c) Biology	adequate	adequate
(d) Science	adequate	adequate
(e) Home Science	Not applicable	Not applicable
(f) Music	adequate	adequate
(g) Art and Craft	adequate	adequate
(h) Geography	adequate	adequate
(i) Commerce	Not applicable	Not applicable
(i) Computer	adequate	adequate
(x) Medical Facilities available	N	N

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(xi)	Arrangement of physical Training of pupils	Y	Y
(xii)	Details of co-curricular, cultural and other activities organised by school	C.D. available.	C.D. available.
6	Financial position of the school		
(a)	Reserve Fund	20000	0
(b)	Average monthly income from		
(i)	Fees	97834	0
(ii)	Other sources	2331	0
Detail of other sources:-			
Previous Year 2016-17		Current Year 2017-18	
Source Name	Amount (Rs.)	Source Name	Amount (Rs.)
Bank Interest and Other	27978	As the session 2017-18 is still continuing, the exact data is not available for the full year. Therefore, the figure is taken as zero in order to complete the form. Bank Interest and Other	0
(iii)	Total income	1201988	0
(iv)	Total Expenditure	1472218	0

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Total Expenditure (detail of expenditure are):-

Previous Year 2016-17		Current Year 2017-18	
Expenditure Type	Amount	Expenditure Type	Amount
License Fees	173400	License Fees	0
Hospitality	10639	Hospitality	0
I-Card	946	I-Card	0
Assignments and Examination	16484	As the session 2017-18 is still continuing, the exact data is not available for the full year. Therefore, the figure is taken as zero in order to complete the form. Assignments and Examination	0
Audio Visual Expenses	6150	Audio Visual Expenses	0
C.W. Exps.	200	C.W. Exps.	0
Library and Study Material Exps.	1400	Library and Study Material Exps.	0
Audit & Legal Consultancy Exp.	19350	Audit & Legal Consultancy Exp.	0
Bank and other charges	653	Bank and other charges	0
Cocurricular Activities	280	Cocurricular Activities	0
EPF	891	EPF	0
Painting of building	19700	Painting of building	0
Repair & Maint. of Computers, Printers etc.	863	Repair & Maint. of Computers, Printers etc.	0
Electricity Bills, Water and Municipal Expenses	130141	Electricity Bills, Water and Municipal Expenses	0
Postage & Courier	34	Postage & Courier	0
Salary on which EPF applicable and salary on which EPF not applicable	397664	Salary on which EPF applicable and salary on which EPF not applicable	0
Newspapers Columns & Cable T.V. Circulars Exp.	2890	Newspapers Columns & Cable T.V. Circulars Exp.	0
Printing & Stationery	5058	Printing & Stationery	0
Repair & Maint. of Furniture & Fixtures	17791	Repair & Maint. of Furniture & Fixtures	0
Repair & Maint. of building	201659	Repair & Maint. of building	0
Repair & Maint. Electric & Electronic Goods	5697	Repair & Maint. Electric & Electronic Goods	0
Routine Sanitation	2000	Routine Sanitation	0
School Shed	431716	School Shed	0
Telephone, Internet & Mobile Bills Exps.	23257	Telephone, Internet & Mobile Bills Exps.	0
Misc. Exp. Rounded off	1	Misc. Exp. Rounded off	0
Students & Staff Welfare	3354	Students & Staff Welfare	0

7

Details of Fees (State Wise)

(a) Primary Stage	0	0
(b) Upper Primary Stage	38235	42050
(c) Secondary Stage	0	0
(d) Sr. Secondary Stage	0	0

Form-6 for the year 2017-18**DUA NATIONAL MODEL SCHOOL (Ambala) [20016]****Form Submission Status****{Recognized on : 04/09/1989}****Complete Form****5 Details of salaries paid to the staff.**

Employee Name	Designation	Salary
Mrs. Aastha Sikka	Teacher	40842
Mrs. Gurpreet Kaur	Resource Person	106776
Mrs. Neelam	Teacher	31250
Mrs. Priti Dhawan	Teacher	103671
Mrs. Ritu Bala	Headmistress	53821
Mrs. Sunayana	Part Time Teacher	6015
Mrs. Vasudha	Resource Person	15100
Ms. Nidhi	Resource Person	34912
Ms. Samridhi Sharma	Teacher	5277