

## Form-6 for the year 2017-18

**NATIONAL PUBLIC SCHOOL (Ambala) [20032]**

**{Recognized on : 31/03/2007}**

**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  | 7  | 7  |
| Number of Classrooms  | 7  | 7  |
| Details of furniture, fans etc. provided in each classrooms | Adequate furniture, fans, tube lights and smart class. | Adequate furniture, fans, tube lights and smart class. |
| <b>(iv) Other Rooms Available</b>                           |  |  |
| (a) Library Room  | Y  | Y  |
| (b) Reading Room  | Y  | Y  |
| (c) Sport Room  | Y  | Y  |
| (d) Geography Room  | N  | N  |
| (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                                      | N  | N  |
| (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   | N  | N  |
| (p) Any other room, if any                                  | N  | N  |
| (v) (a) Number of Books available in the library            | 500  | 500  |
| (b) Number of Books issued to Pupils                        | 500  | 500  |
| (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     | 3  | 3  |
| <b>(viii) (a) Availability of toilets and urnals</b>        |  |  |
| For Staff   | Y  | Y  |
| For Boys  | Y  | Y  |
| Seprate for Girls   | Y  | Y  |
| <b>(ix) Details of apparatus and equipment for</b>          |  |  |
| (a) Physics   | Not applicable.  | Not applicable.  |
| (b) Chemistry   | Not applicable.  | Not applicable.  |
| (c) Biology   | Not applicable.  | Not applicable.  |
| (d) Science   | Not applicable.  | Not applicable.  |
| (e) Home Science  | Not applicable.  | Not applicable.  |
| (f) Music   | Adequate.  | Adequate.  |
| (g) Art and Craft   | Adequate material.                                     | Adequate material.                                     |
| (h) Geography   | Not applicable.  | Not applicable.  |
| (i) Commerce  | Not applicable.  | Not applicable.  |
| (i) Computer  | Computers are available.                               | Computers are available.                               |
| (x) Medical Facilities available                            | N  | N  |
| (xi) Arrangement of physical Training of pupils             | Y  | Y  |

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|       |   |                     |  |                     |
|-------|---|---------------------|--|---------------------|
| (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  | 50000               | 0  |                     |
|       | (b) Average monthly income from   |                     |  |                     |
|       | (i) Fees  | 260680              | 0  |                     |
|       | (ii) Other sources  | 11475               | 0  |                     |
|       | <b>Detail of other sources:-</b>  |                     |  |                     |
|       | <b>Previous Year 2016-17</b>  |                     | <b>Current Year 2017-18</b>  |                     |
|       | <b>Source Name</b>  | <b>Amount (Rs.)</b> | <b>Source Name</b>   | <b>Amount (Rs.)</b> |
|       | Bank Intt. & others   | 137698              | 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 Intt. & others | 0                   |
|       | Rounded off Amt. on Tax refund  | 4                   | Rounded off Amt. on Tax refund   | 0                   |
|       | (iii) Total income  | 3265872             |  | 0                   |
|       | (iv) Total Expenditure  | 3397758             |  | 0                   |

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**Total Expenditure (detail of expenditure are):-**

| <b>Previous Year 2016-17</b>  |               | <b>Current Year 2017-18</b>   |               |
|---|---------------|---|---------------|
| <b>Expenditure Type</b>   | <b>Amount</b> | <b>Expenditure Type</b>   | <b>Amount</b> |
| Consumable of Ink & Rolls   | 38064         | Consumable of Ink & Rolls   | 0             |
| Account, Audit, Legal & othr Exps.  | 40700         | 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. Account, Audit, Legal & othr Exps. | 0             |
| Administrative Exps.  | 1395          | Administrative Exps.  | 0             |
| Almirahs  | 36917         | Almirahs  | 0             |
| Assignments, Examination & Project work Exps.   | 15826         | Assignments, Examination & Project work Exps.   | 0             |
| CDs, Kits & Study Material Exps.  | 15182         | CDs, Kits & Study Material Exps.  | 0             |
| Bank Charges  | 2378          | Bank Charges  | 0             |
| Electricity Bills   | 23253         | Electricity Bills   | 0             |
| Co-Curricular Activities & Sports Exps.   | 3577          | Co-Curricular Activities & Sports Exps.   | 0             |
| Freight and carriage Exps.  | 600           | Freight and carriage Exps.  | 0             |
| Computer Exps.  | 163090        | Computer Exps.  | 0             |
| Fuel Exps.  | 239175        | Fuel Exps.  | 0             |
| Garden Etc. Maint. Exps.  | 9000          | Garden Etc. Maint. Exps.  | 0             |
| Internet & Phone Exp.   | 22815         | Internet & Phone Exp.   | 0             |
| Photographs & Video Shoots  | 18650         | Photographs & Video Shoots  | 0             |
| Computer Consumable   | 17413         | Computer Consumable   | 0             |
| ESI Exp.  | 48075         | ESI Exp.  | 0             |
| Insurance of Vehicles   | 73305         | Insurance of Vehicles   | 0             |
| Newspaper, Insertions & Circulars Exps.   | 50            | Newspaper, Insertions & Circulars Exps.   | 0             |
| Postage & Courier Exps.   | 131           | Postage & Courier Exps.   | 0             |
| Audio Visual & Communication Exps.  | 79539         | Audio Visual & Communication Exps.  | 0             |
| Routine Sanitation & Hygiene Exps.  | 10900         | Routine Sanitation & Hygiene Exps.  | 0             |
| Hospitality   | 11904         | Hospitality   | 0             |
| License Fee   | 299400        | License Fee   | 0             |
| Yo-Bike Repari, Maint. & Battery etc. Exps.   | 4090          | Yo-Bike Repari, Maint. & Battery etc. Exps.   | 0             |
| Royalty-Extra Marks E-Learning  | 25000         | Royalty-Extra Marks E-Learning  | 0             |
| Vehicle No. HR 01 AQ 3766   | 666792        | Vehicle No. HR 01 AQ 3766   | 0             |
| Web Site & Software Development Exps.   | 78500         | Web Site & Software Development Exps.   | 0             |
| Misc. Exps. Rounded off   | 3             | Misc. Exps. Rounded off   | 0             |
| Printing & Stationery Exps.   | 18544         | Printing & Stationery Exps.   | 0             |
| Repair & Maint. Exps.   | 117640        | Repair & Maint. Exps.   | 0             |
| Road Tax/Toll Tax/Passenger Tax& Tax Exempt Fees  | 6618          | Road Tax/Toll Tax/Passenger Tax& Tax Exempt Fees  | 0             |
| Salary-pre primary & primary on which ESI applicable and salary on which ESI not applicable | 1296290       | Salary-pre primary & primary on which ESI applicable and salary on which ESI not applicable   | 0             |
| Sanitary Repair & Maint.  | 2850          | Sanitary Repair & Maint.  | 0             |
| Students & Staff Welfare Exps.  | 8266          | Students & Staff Welfare Exps.  | 0             |
| Water Bill, Municipal & Other Taxes   | 1826          | Water Bill, Municipal & Other Taxes   | 0             |

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|                         |       |       |
|-------------------------|-------|-------|
| (a) Primary Stage       | 25830 | 28415 |
| (b) Upper Primary Stage | 0     | 0     |
| (c) Secondary Stage     | 0     | 0     |
| (d) Sr. Secondary Stage | 0     | 0     |

**5 Details of salaries paid to the staff.**

| <b>Employee Name</b> | <b>Designation</b>    | <b>Salary</b> |
|----------------------|-----------------------|---------------|
| Mr Baljit Singh      | Part Time Driver      | 7500          |
| Mr Gaurav Saxena     | Part Time Driver      | 31419         |
| Mr Jagwinder Singh   | Part Time Driver      | 8530          |
| Mr Manorath Singh    | Part Time Driver      | 45399         |
| Mr Rajesh Kumar      | Part Time Driver      | 15876         |
| Mr Rajinder Kumar    | Activity Teacher      | 10688         |
| Mr Satnam Singh      | Part Time Driver      | 69369         |
| Mr Sourav Saxena     | Part Time Driver      | 50293         |
| Mr Sukhwinder        | Part Time Driver      | 4597          |
| Mr Sukhwinder Singh  | Part Time Driver      | 10694         |
| Mr Tejpal Singh      | Part Time Driver      | 45399         |
| Mrs Anju Sharma      | Teacher               | 41294         |
| Mrs Balbir Kaur      | Resource Person       | 50330         |
| Mrs Gurmeet          | Part Time Water Woman | 43606         |
| Mrs Kavita Sethi     | Principal             | 22165         |
| Mrs Priyanka         | Teacher               | 104464        |
| Mrs Sangeeta         | Resource Person       | 21200         |
| Mrs Savita           | Assistant Teacher     | 38956         |
| Mrs Seema Walia      | Principal             | 162949        |
| Mrs Sonia            | Part Time Water Woman | 45575         |
| Mrs Sudha Sharma     | Principal             | 31339         |
| Mrs Uma Sharma       | Teacher               | 76985         |
| Mrs Usha Rani        | Assistant Teacher     | 33267         |
| Mrs Vimmi Bali       | Teacher               | 48001         |
| Ms Anita Sharma      | Teacher               | 49286         |
| Ms Heena Bhardwaj    | Part Time Teacher     | 24248         |
| Ms Kusum             | Part Time Teacher     | 22518         |
| Ms Shilpa Pal        | Teacher               | 65222         |
| Ms Simmi Bhardwaj    | Resource Person       | 15100         |
| Ms Sushma            | Teacher               | 51517         |
| Ms Teena Sharma      | Teacher               | 48504         |