

## Form-6 for the year 2017-18

**POLICE D A V PUBLIC SCHOOL (Ambala) [20039]**

**{Recognized on : 01/04/2002}**

**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	73	81
Number of Classrooms	81	90
Details of furniture, fans etc. provided in each classrooms	21 DUAL DESK 4 FANS 1 TEACHER TABLE	21 DUAL DESK 4 FANS 1 TEACHER TABLE

**(iv) Other Rooms Available**

(a) Library Room	Y	Y
(b) Reading Room	Y	Y
(c) Sport Room	Y	Y
(d) Geography Room	Y	N
(e) Music Room	Y	Y
(f) Dance Room	N	N
(g) Art and Craft Room	Y	Y
(h) Computer Lab	Y	Y
(i) Science Laboratory	Y	Y
(j) Physics Lab	Y	Y
(k) Chemistry Lab	Y	Y
(l) Biology Lab	Y	Y
(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

(b) Number of Books issued to Pupils	11153	12250
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(a) Size of Play Groud	5256 Sqm	5256 Sqm
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(b) Availability of sports facilities	Y	Y
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(vii) (a) Availability of Drinking water Facilities

(b) Number of coolers available for cold drinking water	9	9
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**(viii) (a) Availability of toilets and urnals**

For Staff	Y	Y
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For Boys	Y	Y
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Seprate for Girls	Y	Y
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**(ix) Details of apparatus and equipment for**

(a) Physics	AMMETER,BATTERY,CYLINDER,CONNECTING WIRES,CELL,DIGITAL MULTIMETER,EXTENSIONBOARD, ELECTROMAGNET,EUREKA WIRE, FRICTION BOARD, GLASS SLAB, HOOKS LAW APP, HORSE SHOE MAGNET, LENS, LOGIC GATES, METER BRIDGE, MILLIAMMETER, MIRROR STRIP WITH HOLDER, MIRROR STRIP WITH HOLDER, MIXED ELECTRONIC APP,	AMMETER,BATTERY,CYLINDER,CONNECTING WIRES,CELL,DIGITAL MULTIMETER,EXTENSION BOARD,ELECTROMAGNET,EUREKA WIRE, FRICTION BOARD, GLASS SLAB, HOOKS LAW APP, HORSE SHOE MAGNET, LENS, LOGIC GATES, METER BRIDGE, MILLIAMMETER, MIRROR STRIP WITH HOLDER, MIRROR STRIP WITH HOLDER, MIXED ELECTRONIC APP
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(b) Chemistry	<p>BAMMONIUM CHLOROIDE, AMMONIA SOLUTION, ALUMINIUM SULPHATE, AMMONIUM CARBONATE, AMMONIUM FERROUS SULPHATE, ALUMINIUM POTASSIUM SULPHATE, AMMONIUM SULPHATE, AMMONIUM THIOCYANATE, AMMONIUM MOLYBDATE, ACETALDEHYDE, ANILINE, AMMONIUM ACETATE, AMMONIUM DIHYDROGEN OPHOSPHATE, ACETANILIDE, ACETONE, ALUMINIUM CHLORIDE, BARIUM CHLORIDE, BROMINE WATER, BORAX, BENZOIC ACID, BENZALDEHYDE, B-NAPHTHOL, CALCIUM CHLORIDE FUSED, COPPER SULPHATE, COBALT CHLORIDE, COBALTE NITRATE, COPPER TURNINGS, CACOBON DISULPHIDE, CHLOROFORM, CHROMATOGRAPHY PAPER, DIAMMONIUM HYDROGEN ORTHOPHOSPHATE, DIPHENYLAMINE, DEMINERALISED WATER, DIMETHYL GLYOXIME, FILTER PAPERS, FERROUS SULPHATE</p>	<p>BAMMONIUM CHLOROIDE, AMMONIA SOLUTION, ALUMINIUM SULPHATE, AMMONIUM CARBONATE, AMMONIUM FERROUS SULPHATE, ALUMINIUM POTASSIUM SULPHATE, AMMONIUM SULPHATE, AMMONIUM THIOCYANATE, AMMONIUM MOLYBDATE, ACETALDEHYDE, ANILINE, AMMONIUM ACETATE, AMMONIUM DIHYDROGEN OPHOSPHATE, ACETANILIDE, ACETONE, ALUMINIUM CHLORIDE, BARIUM CHLORIDE, BROMINE WATER, BORAX, BENZOIC ACID, BENZALDEHYDE, B-NAPHTHOL, CALCIUM CHLORIDE FUSED, COPPER SULPHATE, COBALT CHLORIDE, COBALTE NITRATE, COPPER TURNINGS, CACOBON DISULPHIDE, CHLOROFORM, CHROMATOGRAPHY PAPER, DIAMMONIUM HYDROGEN ORTHOPHOSPHATE, DIPHENYLAMINE, DEMINERALISED WATER, DIMETHYL GLYOXIME, FILTER PAPERS, FERROUS SULPHATE</p>
(c) Biology	<p>HUMAN BRAIN, HUMAN HEART, HUMAN LUNG, HUMAN KIDNEY HUMAN EYE, HUMAN SYSTEMS (SET OF 4), PERMANENT SLIDES, MITOSIS IN ANIMAL, HUMAN CHEEK SET OF ETS, CHATS, HOMOLOGOUS ORGANS, ANALOGOUS, PEDIGREE CHART, PESTLE &amp; 1 MASTER, SPLIT CARP, SPECIMEN PINUS PLANT, SCOLIDOR, SCARIS, FLYDRILLA, PLANARIA, AGARICUS CHARA, PILA, CHITON, FERN, MUSHROOM, TAPE WORM, FISH, MASS, DICOT PLANT, PINUS MALE CONE, PINUS NEEDLE, WING, STAR FISH, OCTOPUS, SEA ANEMONE, LIVER FLUKE, AERIAL STEM, RICCIA, MORICOT PLANT, EUNARIA, MARCHANTIA, HOSS PLANT, STEM OF PISTIA, AERIAL STEM OF ASPARAGUS, BLAST OF RICE, PLANT SMUT, GINGER, LEECH, PALEOMON, SILK MOTH (L.H), FILLA, SCOLIDON, PINUS PLANT, TENDRIL OF CUCURBITA, LEAF TENDRIL, MARSILCA, SEA URCHIN, BRYOPHYLLUM, OSCILIATORIA, SPIROGIRA FERN (L.H), OPUNTIA, TRAPA, HYDRILLA, VALLISNERIA, EICHORNIA, BONY FISH</p>	<p>HUMAN BRAIN, HUMAN HEART, HUMAN LUNG, HUMAN KIDNEY HUMAN EYE, HUMAN SYSTEMS (SET OF 4), PERMANENT SLIDES, MITOSIS IN ANIMAL, HUMAN CHEEK SET OF ETS, CHATS, HOMOLOGOUS ORGANS, ANALOGOUS, PEDIGREE CHART, PESTLE &amp; 1 MASTER, SPLIT CARP, SPECIMEN PINUS PLANT, SCOLIDOR, SCARIS, FLYDRILLA, PLANARIA, AGARICUS CHARA, PILA, CHITON, FERN, MUSHROOM, TAPE WORM, FISH, MASS, DICOT PLANT, PINUS MALE CONE, PINUS NEEDLE, WING, STAR FISH, OCTOPUS, SEA ANEMONE, LIVER FLUKE, AERIAL STEM, RICCIA, MORICOT PLANT, EUNARIA, MARCHANTIA, HOSS PLANT, STEM OF PISTIA, AERIAL STEM OF ASPARAGUS, BLAST OF RICE, PLANT SMUT, GINGER, LEECH, PALEOMON, SILK MOTH (L.H), FILLA, SCOLIDON, PINUS PLANT, TENDRIL OF CUCURBITA, LEAF TENDRIL, MARSILCA, SEA URCHIN, BRYOPHYLLUM, OSCILIATORIA, SPIROGIRA FERN (L.H), OPUNTIA, TRAPA, HYDRILLA, VALLISNERIA, EICHORNIA, BONY FISH</p>
(d) Science	WELL EQUIPPED LAB	WELL EQUIPPED LAB
(e) Home Science	NIL	NIL
(f) Music	<p>HARMONIUM, CASIO, TABLA, DHOLAK, DRUM SET, KONGO, BONGO, MANJIRA, KANJARI, MIRACUS, D.V.D. PLAYER, ELECTRONIC RANPURA, GUITAR, P. T. DRUM</p>	<p>HARMONIUM, CASIO, TABLA, DHOLAK, DRUM SET, KONGO, BONGO, MANJIRA, KANJARI, MIRACUS, D.V.D. PLAYER, ELECTRONIC RANPURA, GUITAR, P. T. DRUM</p>
(g) Art and Craft	YES	YES

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(h) Geography	GLOBE, MAP OF INDIA POLITICAL & PHYISCAL, MAP OF INDIA NATURAL VEGETATION, MAP OF INIDA SOIL TYPES, MAP OF INDIA HIGH AND LOW RAIN FALL AREAS, STRUCTURE OF EARTH, SOLAR SYSTEM, OUTLINE MAP OF INDIA-POLITICAL, MAP OF RIVER SYSTEM OF INDIA, KINGDOM OF SOUTH INDIA RISE OF MUGHALS, DOWN FALL OF MUGHALS, INDIA UNDER BRITISH RULE, FIRST WORLD WAR 1914-18, EUROPE AFTER FIRST WORLD WAR, WORLD WAR SECOND IN EUROPE AND NORTH AMERICA, THE IMPERIALIST EXPANSION IN ASIA.	GLOBE, MAP OF INDIA POLITICAL & PHYISCAL, MAP OF INDIA NATURAL VEGETATION, MAP OF INIDA SOIL TYPES, MAP OF INDIA HIGH AND LOW RAIN FALL AREAS, STRUCTURE OF EARTH, SOLAR SYSTEM, OUTLINE MAP OF INDIA-POLITICAL, MAP OF RIVER SYSTEM OF INDIA, KINGDOM OF SOUTH INDIA RISE OF MUGHALS, DOWN FALL OF MUGHALS, INDIA UNDER BRITISH RULE, FIRST WORLD WAR 1914-18, EUROPE AFTER FIRST WORLD WAR, WORLD WAR SECOND IN EUROPE AND NORTH AMERICA, THE IMPERIALIST EXPANSION IN ASIA.	
(i) Commerce	NIL	NIL	
(i) Computer	LCD,CPU,MOUSE, PRINTER, SPEAKER, UPS , KEYBAORD, SAMRT CLASSES, OVERHAED PROJECTOR	LCD,CPU,MOUSE, PRINTER, SPEAKER, UPS , KEYBAORD, SAMRT CLASSES, OVERHAED PROJECTOR	
(x) Medical Facilities available	Y	Y	
(xi) Arrangement of physical Training of pupils	Y	Y	
(xii) Details of co-curricular, cultural and other activities organised by school	Mother's Day Celebrations, Rakl	Mother's Day Celebrations, Rakl	
6 Financial position of the school			
(a) Reserve Fund	0	249933	
(b) Avereage monthly income from			
(i) Fees	4177699	5750000	
(ii) Other sources	0	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>
0	0	0	0
(iii) Total income	50132383	51758390	
(iv) Total Expenditure	68851082	50586864	

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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>
LEAVE ENCASHMENT	561817	LEAVE ENCASHMENT	416748
EDLI	132504	EDLI	106540
BAISC PAY	13791617	BASIC PAY	11632006
GRADE PAY	2137247	GRADE PAY	1484648
D.A.	10064780	D.A.	7782001
GRATUITY	1310850	GRATUITY	972385
ELECTRICITY CHARGES	555337	ELECTRICITY CHARGES	472056
ESI	342132	ESI	442660
ADMINISTRATIVE CHARGES	477893	ADMINISTRATIVE CHARGES	393500
PF CONTRIBUTION	3119203	PF CONTRIBUTION	2507820
REGIONAL DIRECTOR FUND	364520	REGIONAL DIRECTOR FUND	400000
TELEPHONE	56403	TELEPHONE	59308
AGENCY CHARGES	1999973	AGENCY CHARGES	2436680
FURNITURE REPAIR & MAINTAINANCE	35179	FURNITURE REPAIR & MAINTAINANCE	41750
BUILDING REPAIR & MAINTAINANCE	98179	BUILDING REPAIR & MAINTAINANCE	61595
BUILDING	31000000	BUILDING	20000000
FURNITURE & FIXTURE	53403	FURNITURE & FIXTURE	88473
EQUIPMENT /SCIENCE/SPORTS/MUSIC ETC	148999	EQUIPMENT /SCIENCE/SPORTS/MUSIC ETC	95529
LIBRARY	1320	LIBRARY	0
ADVERTISEMENT	79333	ADVERTISEMENT	18000
COMPUTER EXPENSES	99453	COMPUTER EXPENSES	96870
COMPUTER /SMART BOARDS/PROJECTORS	2000000	COMPUTER /SMART BOARDS/PROJECTORS	813211
AUDIT FEES	17250	AUDIT FEE	17250
MISC EXPENSES	28541	MISC EXPENSES	43395
OFFICE VEHICLE (RUNNING & MAINTENANCE)	76155	OFFICE VEHICLE (RUNNING & MAINTENANCE)	33355
CO CURRICULAR ACIVITIES	119359	CO CURRICULAR ACIVITIES	42045
PRINTING & STATIONARY	123712	PRINTING & STATIONARY	90585
INSERVICE EDUCATION	8400	INSERVICE EDUCATION	0
INSPECTION CHARGES	47523	INSPECTION CHARGES	38454
PF/EDLI		PF/EDL	

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**Details of Fees (State Wise)**

(a) Primary Stage	12225	13425
(b) Upper Primary Stage	12510	13710
(c) Secondary Stage	12645	13845
(d) Sr. Secondary Stage	13330	14530

**Form-6 for the year 2017-18****POLICE D A V PUBLIC SCHOOL (Ambala) [20039]****Form Submission Status****{Recognized on : 01/04/2002}****Complete Form****5 Details of salaries paid to the staff.**

<b>Employee Name</b>	<b>Designation</b>	<b>Salary</b>
AARTI SHARMA	PRT	99000
AMAN	PRT	153193
AMANDEEP KAUR	PGT	193710
AMANDEEP KAUR	PRT	99000
AMIT OBEROI	PGT	203774
ANIL KUMAR	PRT	415434
ANJU SAKHUJA	TGT	513696
ANJUMAN BANGA	PRT	99000
ANU BUDHIRAJA	TGT	175500
ANU KAPOOR	PGT	465722
ANU SETHI	TGT	524787
ANURADHA	NTT	138371
ANURADHA CHAUHAN	TGT	491085
ASHA VERMA	PRT	401418
ASHA WALIA	PRT	93000
BHAWNA AGGARWAL	TGT	108000
BHAWNA KALA	PRT	98823
BHAWNA SHARMA	PGT	417444
CHANDER PARKASH	PGT	126000
DALI ARORA	PRT	174031
DEEPAK SHARMA	TGT	294085
DEEPAK SINGH BISHT	TGT	379905
DIVYA GUPTA	PRT	96871
GAGANDEEP KAUR	NTT	176761
GURPREET SINGH	PGT	153000
HARNEET KAUR	TGT	108000
HARPREET KAUR	NTT	94550
HARSHDEEP KAUR	NTT	177796
INDERJIT KAUR	NTT	352968
JYOTI JAGGI	TGT	415434
KAMAL MATTA	TGT	479353
KAMALJEET SINGH	PGT	377300
KANIKA ARORA	PRT	99000
KIRAN	PGT	183000
KIRAN KATYAL	RECEPTIONIST	205089
KOMAL ATTRI	TGT	106645
LALITA	NTT	99000
MADHU MATTA	PRT	476776
MAMTA SHARMA	NTT	140544
MAMTA VASHISHT	PRT	523909
MANISHA	PGT	80000
MANJU BALA	PRT	155500
MANJU SUTHAR	TGT	541509
manju yadav	RECEPTIONIST	72000
MANLEEN KAUR	NTT	108307
MANPEET KAUR	PGT	415662
MEENA KATOCH	TGT	497937
MEENU JAIN	TGT	135000
MONIKA	DIETICIAN	99000
MONIKA MAKEN	PRT	465530
MONIKA PARIHAR	COUNSELLOR	376310
MUKESH	TGT	123742
NAGMA	NTT	99000
NEELAM SHARMA	PRT	136274
NEERAJ VEDI	PRT	139000
NEERAJ VEDI	NTT	139000

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<b>Employee Name</b>	<b>Designation</b>	<b>Salary</b>
NEETU KAPOOR	TGT	122839
NEHA	PRT	123312
NEHA CHAHUAN	TGT	104710
PALVINDER KAUR	NTT	99000
PANKAJ SURI	PGT	426450
PARUL GARG	PGT	198074
PARVINDER KAUR	PRT	99000
PARVINDER KAUR	PRT	124839
POOJA MAHENDRU	NTT	99000
POOJA TAYAL	PRT	98113
PREETI PURI	PRT	440907
PRIYANKA	PRT	127400
PUJA RAJPAL	PRT	413154
PUSHPA DUTT	NTT	204526
RACHANA DHIR	TGT	368829
RAVINDER WALIA	TGT	509282
RENU ATTRI	PRT	144065
RENU SHARMA	PRT	117000
RUCHI GUPTA	PRT	135533
SANGEETA KAKKAR	PGT	443178
SAPNA SHARMA	PRT	199772
SARIKA	TGT	376779
SARPREET KAUR	PRT	98645
SEEMA CHUGH	PRT	153372
SEEMA RANI	PRT	492114
SEEMA RANI	TGT	492114
SEEMA SHARMA	PRT	358002
SHAILJA VOHRA	NTT	178761
SHASHI SHARMA	PRT	468176
SHAVETA MALHOTRA	PRT	98648
SHELZA GULATI	PRT	172393
SHIKHA DHALL	PRT	379384
SHIPRA	NTT	139000
SHIWANI OBEROI	NTT	93854
SHRADHA ANAND	PRT	205089
SIMPY	PRT	124050
SUJATA SURI	PRT	499920
SUKHMANY SINGH CHOPRA	TGT	177742
SUMAN	NTT	174065
SUMEDHA SHARMA	PRT	179542
SUMIT KAUR	PRT	320974
SUNITA MALIK	TGT	416219
TARANJEET KAUR	PRT	155500
UPASANA VERMA	PRT	139000
VANDANA	TGT	105484
VANDANA SOOD	PGT	475386
VIBHUTI	NTT	114516
VIBHUTI	NTT	114516
VIKAS KOHLI	PRINCIPAL	1037144
VIPIN	PRT	139000
YACHANA	TGT	147464
YACHANA	TGT	147464