

## Form-6 for the year 2017-18

**DAV PUBLIC SCHOOL (RIVERSIDE) (Ambala)**

**[20077]**

**{Recognized on : 30/08/1994}**

**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	53	52
Number of Classrooms	53	52
Details of furniture, fans etc. provided in each classrooms	FANS- 4 IN EACH ROOM TUBES- 4 IN EACH ROOM DUELS- 20 IN EACH ROOMS	FANS- 4 IN EACH ROOM TUBES- 4 IN EACH ROOM DUELS- 20 IN EACH ROOMS

**(iv) Other Rooms Available**

(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	Y	Y
(k) Chemistry Lab	Y	Y
(l) Biology Lab	Y	Y
(m) Commerce Room	N	N
(n) Home Science Room	Y	Y
(o) School Hall	Y	Y
(p) Any other room, if any	Y	Y

(v) (a) Number of Books available in the library	7861	7960
(b) Number of Books issued to Pupils	2165	2150

(vi) (a) Size of Play Groud	9243 Sqm	9243 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	4	4

(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	654	580
(b) Chemistry	689	623
(c) Biology	322	449
(d) Science	00	00
(e) Home Science	328	328
(f) Music	56	40
(g) Art and Craft	590	516
(h) Geography	00	00
(i) Commerce	00	00
(i) Computer	56	56

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(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	INVEITURE CEREMONY, CLA	INVEITURTE CEREMONY, S
6	Financial position of the school		
	(a) Reserve Fund	421225	421225
	(b) Average monthly income from		
	(i) Fees	3846370	5689990
	(ii) Other sources	00	00
	<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>
	NA	00	NA
	0	0	0
	00	00	00
	(iii) Total income	3846370	5689990
	(iv) Total Expenditure	3735910	5554732

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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>
ADVERTISEMENT & PUBLICITY	163800	ADVERTISEMENT & PUBLICITY	166162
AMC GEN SET	3795	AMC EXPENSES	3540
PROFESSIONAL CHARGES	44500	PRINTING & STATIONERY(EXAM)	1474974
ANNUAL FUNCTION	236384	ANNUAL SPORTS DAY	41675
ANNUAL SPORTS FEE	39902	ANNUAL SPORTS FEE	54680
BANK CHARGES	5058	CBSE WORKSHOP	1500
BUILDING REPAIR	1282972	DAILY WAGES EXPENSES	70600
EDUCOMP SMART CLASS	810000	ELECTRICAL REPAIR & MAINTINANCE	513468
SCHOOLPAD EXP	56063	RENT	726570
FEE & TAXES	7120	FIRE SAFTY EXPENSES	5900
FIRE SAFTY EXPENSES	7350	FREIGHT EXPENSES	137460
DSE FEE	10500	EDUCOMP SMART CLASS	810000
ELECTRICAL REPAIR & MAINTINANCE	107080	ELECTRICITY BILL	565860
ELECTRICITY BILL	594112	EMPLOYEE PROVIDEND FUND	565978
EMPLOYEE PROVIDEND FUND	461694	ESI	19008
ESI	12676	EXAMINATION FEE	376660
GARDENING EXPENSES	11626	GARBAGE TAX	36000
HOME SCIENCE LAB EXP	14719	GEN SET DIESEL & REPAIR	118586
HONORARIUM	157000	HOME SCIENCE LAB EXP	5688
INSURANCE	321081	HONORARIUM	205000
LABOUR DAY EXP	14403	INSURANCE	351519
LEASE RENT	30000	LABOUR DAY EXP	11560
FURNITURE REPAIR & MAINTINANCE	240125	FURNITURE REPAIR & MAINTINANCE	128746
LEGAL FEE	10000	LEAVE ENCASHMENT EXP	133043
PAINTING & WHITEWASH EXP	366093	NEWSPAPER & PERIODICAL EXP	7442
RENT	726570	PROFESSIONAL CHARGES	120000
REPAIR & MAINTENANCE	556041	PROJECTOR SCREEN EXP	4525
SALARY & ALLWANCES	17982853	PROPERTY TAX	378293
SANITATION EXPANSES	672821	REFRESHMENT EXP	26193
GENRATOR EXPENSES	190108	GENERAL EXPENSES	8191
LEAVE ENCASHMENT EXP	151822	LEASE RENT	30000
MEDICAL EXPENSES	9740	LIBRARY BOOKS	1250992
MUNICIPAL CORPORATION TAX	112500	MEDICAL EXPENSES	44195
NEWSPAPER & PERIODICAL EXP	6072	NAME CHANGE EXP(DSE)	10500
PRINTING & STATIONERY(EXAM)	257301	PAINTING & WHITEWASH EXP	318792
REFRESHMENT EXP	14721	PRINTING & STATIONERY(OTHER)	1220486
SCHOOL FUNCTION EXP	23969	REGISTRATION FEE (IX & XI)	54450
GENERAL EXPENSES	24518	GARDENING EXPENSES	91656
SCIENCE LAB EXP	77601	REPAIR & MAINTENANCE	2513957
SECURITY SERVICES EXP	256600	SALARY & ALLWANCES	19725365
SPORTS MATERIAL EXP	109807	SANITATION EXPANSES	734130
MUSICAL INSTRUMENTS REPAIR & MAINTINANCE	52500	MOVER MACHINE EXP	43481

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TEACHER WORKSHOP EXP	20000	SCHOOL CURTAINS EXPENSES	38505
WORKSHOP ESPENSES	125000	SCIENCE LAB EXP	722621
SPORTS TOURNAMENT EXP	7170	SCHOOL ACTIVITY EXPENSES	1855
00	00	SUBMERSIBLE PUMP EXPENSES	531181
00	00	SPORTS ACTIVITY	1880
00	00	SPORTS MATERIAL EXP	203798
00	00	SWEAGE TREATMENT PLANT EXP	779000
00	00	LEGAL FEE	50000
TRAVELLING EXPENSES	731	SCHOOLPAD EXP	85768
00	00	TRAVELLING EXPENSES	3215
00	00	WORKSHOP ESPENSES	2500
00	00	TEACHER AID	99391
00	00	MISC	2500000
MISC EXPENSES	2557572	SECURITY SERVICES EXP	271400
00	00	TELEPHONE BILL	47303
TELEPHONE BILL	40535	SCHOOL FUNCTION EXP	56895
00	00	UNIFORM EXPENSES	4200
00	00	SOLAR PLANT	2505995
00	00	WEBSITE EXPENSES	2500
00	00	SPORTS COMPLEX	3422000
PRINTING & STATIONERY(OTHER)	1015148	POSTAGE & TELEGRAM	1028
00	00	00	00

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**Details of Fees (State Wise)**

(a) Primary Stage	35900	39490
(b) Upper Primary Stage	37700	42100
(c) Secondary Stage	40100	44500
(d) Sr. Secondary Stage	46940	52900

**Form-6 for the year 2017-18****DAV PUBLIC SCHOOL (RIVERSIDE) (Ambala)****Form Submission Status****[20077]****Complete Form****{Recognized on : 30/08/1994}****5 Details of salaries paid to the staff.**

<b>Employee Name</b>	<b>Designation</b>	<b>Salary</b>
Mr. Arvind Kumar	Physical Edu. Teacher	22173
Mr. Dalbir Singh	UDC	26882
Mr. Harvinder singh	UDC	26882
Mr. Jitender Arora	Vice Principal	59047
Mr. Manish Garg	LIBRARIAN	31150
Mr. Sanjay Verma	TGT-Science	26003
Mr.Naresh Kr.Batra	TGT-SCIENCE	33860
Mr.Vijay Gupta	PGT-Maths	38065
Ms Ekta Rajpoot	PGT-CHEMISTRY	38954
Ms. Anju Gupta	TGT-Maths	32316
Ms. Anjali Malhotra	Primary Teacher	22173
Ms. Anshul Goyal	TGT-Maths	26003
Ms. Anu Sethi	TGT-English	32316
Ms. Anupama Batra	PRT	31546
Ms. Balbir Kaur	TGT-SCIENCE	27587
Ms. Chhavi Parshar Pahwa	TGT-English	25245
Ms. Deepmala Sharma	TGT-Hindi/Sanskt.	27587
Ms. Gunjan	TGT-Social Studies	25245
Ms. Hema Sharma	PRT	31150
Ms. Jaspreet Kaur	TGT-English	25245
Ms. Kamaljeet Kaur	PGT-commerce	29736
Ms. Mamta Dham	PRT (CRAFT)	32084
Ms. Manmeet Kaur	PRT	23523
Ms. Margaret Tom	PRT	31546
Ms. Meena Chopra	T.G.T -Hindi	39935
Ms. Meena Gupta	PRT	31546
Ms. Meenu Chaudhry	PRT	26101
Ms. Meenu Gupta	TGT-Maths	32316
Ms. Namita Yadav	TGT-Computer	25245
Ms. Neeraj Sharma	PGT-History	38954
Ms. Palwinder Kaur	PRT	26101
Ms. Parul Nagpal	PGT-English	32720
Ms. Preeti Malhotra	PRT	31670
Ms. Rajni Kaushik	Primary Teacher	21527
Ms. Sandeep Cheema	PGT(Pol.Science)	38954
Ms. Sapna Kohli	TGT-English	33090
Ms. Sarita Bansal	T.G.T Art	34400
Ms. Shivani Wadhawan	PGT-Computer	38065
Ms. Shweta Bakshi	TGT-English & S.st	32316
Ms. Sonia Dua	TGT-Maths	26003
Ms. Sukhdeep Parmar	T.G.T-S.St	34936
Ms. Swati Ahuja	Primary Teacher	21527
Ms. Tanu Sabharwal	PGT-Economics	26420
Ms.Manju Kapoor	PRT	31546
Ms.Sunita Sethi	PRT	30627