

Form-6 for the year 2017-18

The S D Vidya SCHOOL, Ambala Cantt (Ambala)

[20080]

{Recognized on : 01/04/2014}

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	69	69
Number of Classrooms	69	69
Details of furniture, fans etc. provided in each classrooms	4 Fans, 20 Desk, 1 Teacher Table, 1 Almirah, 40 Chairs, 1 Teacher Chair, 1 Smart Board (Smart Board Excluding Class XI & XII)	4 Fans, 20 Desk, 1 Teacher Table, 1 Almirah, 40 Chairs, 1 Teacher Chair, 1 Smart Board (Smart Board Excluding XII)
(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	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	14762	16824
(b) Number of Books issued to Pupils	0	6315
(vi) (a) Size of Play Groud	10860 Sqm	10860 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	8	10
(viii) (a) Availability of toilets and urnals		
For Staff	Y	Y
For Boys	Y	Y
Seprate for Girls	Y	Y
(ix) Details of apparatus and equipment for		
(a) Physics	Fully equipped as per CBSE norms	Fully equipped as per CBSE norms
(b) Chemistry	Fully equipped as per CBSE norms	Fully equipped as per CBSE norms
(c) Biology	Fully equipped as per CBSE norms	Fully equipped as per CBSE norms
(d) Science	Fully equipped as per CBSE norms	Fully equipped as per CBSE norms
(e) Home Science	Fully equipped as per CBSE norms	Fully equipped as per CBSE norms
(f) Music	Fully equipped as per CBSE norms	Fully equipped as per CBSE norms
(g) Art and Craft	Fully equipped as per CBSE norms	Fully equipped as per CBSE norms
(h) Geography	Not Applicable	Not Applicable
(i) Commerce	Not Applicable	Not Applicable
(i) Computer	Fully equipped as per CBSE norms	Fully equipped as per CBSE norms

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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	Hawan Ceremony, Regular Ori	Hawan Ceremony, Regular Ori	
6	Financial position of the school			
	(a) Reserve Fund	310857	310857	
	(b) Average monthly income from			
	(i) Fees	7034794	8853394	
	(ii) Other sources	73461	83333	
	Detail of other sources:-			
	Previous Year 2016-17		Current Year 2017-18	
	Source Name	Amount (Rs.)	Source Name	Amount (Rs.)
	interest	776837	interest	900000
	Misc. Income	104695	Misc. Income	100000
	(iii) Total income	85299063	107240728	
	(iv) Total Expenditure	87083490	107769841	

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Total Expenditure (detail of expenditure are):-

Previous Year 2016-17		Current Year 2017-18	
Expenditure Type	Amount	Expenditure Type	Amount
Salary Account	68595539	Salary Account	81499749
Welfare Expenses	310904	Welfare Expenses	275000
News Papers & Periodicals	56395	News Papers & Periodicals	65000
Advertisement & Sovenir	268530	Advertisement & Sovenir	250000
Audit Fee	103500	Audit Fee	110000
Bank Charges	8142	Bank Charges	0
Refreshment to students	23387	Refreshment to students	50000
Building/Buses Insurance	220408	Building/Buses Insurance	250000
Building Repair & Safety	801816	Building Repair & Safety	1140000
Carriage & Octroi	10030	Carriage & Octroi	10000
Employers Contribution to EPF & FPF	3865690	Employers Contribution to EPF & FPF	4413158
Electricity & Water Charges	1606597	Electricity & Water Charges	1650000
First Aid and Medical Check Up	19506	First Aid and Medical Check Up	40000
Furniture Repair & Maintainance	135552	Furniture Repair & Maintainance	150000
Conveyance	10378	Conveyance	10000
Diary Expenses	101714	Diary Expenses	94875
Electricity & Equipment Repair	313041	Electricity & Equipment Repair	250000
Employers contribution to ESI	448743	Employers contribution to ESI	618956
Games & Sports	285728	Games & Sports	200000
House Examination	139198	House Examination	275000
Litrary & Cultural Activity	544702	Litrary & Cultural Activity	500000
Liveries	47445	Liveries	100000
Printing & Stationery	287321	Printing & Stationery	300000
Honorarium Exp.	296000	Honorarium Exp.	300000
Computer Repair & Maintainance	65957	Computer Repair & Maintainance	50000
Gratuity Expenses	1250000	Gratuity Expenses	8590626
Syllabus, Report Cards and ID Cards and Leave Applications	164865	Syllabus, Report Cards and ID Cards and Leave Applications	131432
NCC	30651	NCC	80000
Apparatus & Toys Expenses	73140	Apparatus & Toys Expenses	43890
Vehicle Running & Maintenance	933719	Vehicle Running & Maintenance	930000
Legal & Professional Expenses	742071	Legal & Professional Expenses	1137435
Conference & Seminar	288341	Conference & Seminar	325000
Generator Running & Maintainance	190481	Generator Running & Maintainance	200000
Postage Expenses	57610	Postage Expenses	50000
Science Contingency	54173	Science Contingency	30000
Teaching Aids Expenses	22582	Teaching Aids Expenses	20000
TA, DA	71097	TA DA	40000
Telephone STD	281109	Telephone STD	300000
Affilialtion & Annual Charges	26000	Affilialtion & Annual Charges	10000
MUN Expenses	28430	MUN Expenses	0
House Tax	160000	House Tax	160000
Smart Class Expenses	750827	Smart Class Expenses	750000
Furniture & Fixture Equipment Fund	2493455	Furniture & Fixture Equipment Fund	1498479
Centenary Celebration Expenses	293446	Centenary Celebration Expenses	0
Conservency	160765	Conservency	160000
Play Ground & Parks	167426	Play Ground & Parks	225000

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Employers contribution to Admin Charges	277080	Employers contribution toAdmin	491241
Licence Fee	0	Licence Fee	12000
Prospectus	0	Prospectus	30000

7	Details of Fees (State Wise)	
(a) Primary Stage	48130	52910
(b) Upper Primary Stage	39870	43860
(c) Secondary Stage	41620	45750
(d) Sr. Secondary Stage	56990	62690

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The S D Vidya SCHOOL, Ambala Cantt (Ambala)

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5 Details of salaries paid to the staff.

Employee Name	Designation	Salary
AASHINA MANCHANDA	NRY KG	321375
AKWINDER KAUR	PRT	340293
AMAN PUNJ	NRYKG	321109
AMIT KUMAR	COACH	22310
AMIT SHARMA	TGT	511702
AMIT VERMA	PGT	483094
ANIL GARG	COACH	41613
ANITA MUKHIJA	PGT	154160
ANITA RANI	AYA	124268
ANITA SINGAL	TGT	475288
ANITA YADAV	AYA	163044
ANJANA SHARMA	TGT	512772
ANJU	AYA	121266
ANJU MITTAL	TGT	512772
ANU CHOWDHARY	TGT	499469
ANURADHA MITTAL	PRT	502196
ARCHANA RANI	SECURITY GUARD	127388
ARCHANA SHARMA	TGT	248652
ARUN GOEL	PGT	498234
ASHA	AYA	124268
ASHWANI	LAB ATTD	244500
ASTHA GARG	NRY KG TR	143006
BABITA	AYA	148912
BABITA CHAWLA	NRY KG	349980
BABITA RANI	SAFAI KARAMCHARI	120157
BABITA WARAICH	AYA	122729
BABLI SINGH	SKATE COACH	62666
BHARTI KATHURIA	PGT	530144
BHARTI NAGPLA	TGT	457728
BINDU GOEL	TGT	515952
CHANDER VIJAY	PGT	530144
CHEENU SHARMA	PGT	474352
CHHEDI LAL	MALI	126446
CHHOTE LAL CHOUDHARY	MTS	211563
DAIZY RANI GUPTA	TGT	520880
DEEP SHIKA	NRY KG	371416
DEEPA PAHWA	ASSTT LIBRARIAN	267819
DEEPAK KUMAR	TGT	188996
DEEPALI ANAND	PRT	431044
DEVENDRA SHARMA	PGT	603668
DHANESHWARI DUBEY	PGT	612444
DINESH DHINGRA	FEE CLERK	371416
DINESH KUMAR	SECURITY GUARD	126608
GARIMA SHARMA	PRT	382676
GARIMA TANDON	NRY KG	168300
GOPAL SHARMA	ACCTS CLERK	381700
GULSHAN VIJ	ACCTS CLERK	439096
GURBINDER MALIK	PRT	400560
GURMEEN	NRY KG	168300
GURPREET MALHOTRA	PGT	504005
GURPREET SINGH	GUARD CUM DRIVER	100367
GURTJANT SINGH	DRIVER	152034
HARPREET GUJRAL	TGT	502196
HEMA JULKA	TGT	475288
HEMA KATHURIA	PRT	160000

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Employee Name	Designation	Salary
HEMA SOOD	PRT	382676
INDERJEET SINGH	ELECTRICIAN	152034
INDU SHARMA	PRT	382676
JAGDISH CHAND	SECURITY GUARD	115598
JAGJIT SINGH SIDHU	PGT	133000
JAGROOP KAUR	TGT	539504
JAI DEV	SAFAI KARAMCHARI	118209
JASMER SINGH	PEON	238264
JASMINE	COACH	49838
JASMINE KAUR	NRY KG	166472
JASWINDER	DRIVER	148379
JETHU RAM	CHOWKIDAR	238264
JITENDER KUMAR	MTS	77717
JUJHAR SINGH	TGT	471528
JYOTI BHARDWAJ	NRY KG	192000
JYOTI SHARMA	PGT	612976
JYOTI VIG	PRT	108000
KAMLESH	AYA	124268
KAMLESH SHARMA	TGT	512772
KANIKA	PRT	184225
KANIKA KAUSHIK	PGT	360423
KAVITA	SAFAI KARAMCHARI	122537
KEWAL KRISHAN	PEON	233680
KIRAN	AYA	122490
KRISHAN KUMAR	SAFAI KARAMCHARI	122366
KUSHAL pAL	SECURITY GUARD	82804
LALIT KUMAR	SAFAI KARAMCHARI	110174
MADHU	SAFAI KARAMCHARI	121475
MAMTA	AYA	121846
MAMTA SYAL	PRT	381705
MAMTA TANDON	PRT	393286
MANJIT KAUR	SAFAI KARAMCHARI	124268
MANOJ KUMAR	ASSTT LIBRARIAN	248092
MEENA	AYA	122717
MEENA	PRT	406320
MEENA BHALLA	TGT	512772
MEENAKSHI VATS	NRY KG	185170
MONIKA ARORA	PGT	338295
MONIKA KAPOOR	PRT	349980
MONIKA SHARMA	AYA	148178
MONIKA WO CHAMAN	AYA	148522
MP SINGH	ESTATE MANAGER	325588
MUNTIAZ	CARPENTER	150471
NARESH	COACH	76225
NARESH KUMAR	LAB ATTD	279384
NARINDER PAL	DRIVER	150921
NAVDEEP KAUR	NURSE	172044
NAVEEN SHARMA	COACH	42822
NEELAM THUKRAL	TGT	186197
NEELIMA KHANDEKAR	PGT	291898
NEELINDERJEET KAUR SAND	DIRECTOR PRINCIPAL	2469312
NEENA CHAUDHARY	PRT	223349
NEENA KAUL	TGT	502196
NEERU DUGGAL	TGT	512772
NEERU SHARMA	PRT	399537

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Employee Name	Designation	Salary
NEERU SHARMA	TGT	212327
NIDHI HANDA	PGT	296164
NIDHI YADAV	PRT	165306
NISHA PARMAR	PGT	528806
PARDEEP	GROUND MAN	124268
PARDEEP KUMAR	SAFAI KARAMCHARI	124268
PARDEEP RANA	PEON CUM MTS	123388
PARMINDER SACHDEVA	PGT	658072
POOJA GUPTA	PGT	579956
POOJA KATYAL	PRT	155010
POOJA RAJVANSHI	PRT	382676
POONAM BHADRISH	PRT	406320
POONAM SRIVASTAVA	TGT	502196
POONAM ZAKHMI	PGT	621784
PRABHPREET KAUR	PRT	382676
PREETI SHARMA	TGT	507520
PRITHVI RAJ	AUDITOR	112500
PRIYA	RECEPTIONIST	210569
PRIYANKA MALIK	PGT	466588
PUSHPINDER	COACH	42822
RAJ RANI	TGT	598588
RAJBIR	COMP TECHNICIAN	219358
RAJESH	SAFAI KARAMCHARI	162635
RAJESH KUMAR	SAFAI KARAMCHARI	160332
RAJESH KUMAR	GUARD CUM DRIVER	148966
RAJINDER KUMAR	SAFAI KARAMCHARI	148912
RAJIV HANDA	GUITAR	148000
RAJNISH MEHTA	GUARD CUM DRIVER	150226
RAKESH KUMAR	SECURITY GUARD	128168
RAM AWADH	MALI	124268
RAMA ANEJA	PRT	463428
RAMASHISH YADAV	TGT	598588
RAMESH KUMAR	UDC	403860
RANJEET JANGRA	TGT	598588
RAVI KUMAR	PEON CUM MTS	124268
RAVI KUMAR	ASSTT SUPERVISOR	69285
REEMA KINGER	NRY KG	344151
REENA BHARDWAJ	PRT	381705
RICHA	PRT	418676
RISHI JAIN	PGT	340369
RITA	PRT	406320
RITU	PRT	406320
RITU MITTAL	PGT	542362
RITU SEHGAL	TGT	468224
ROHIT KUMAR	SAFAI KARAMCHARI	120294
RUCHIKA SHARMA	PRT	205700
RUCHIKA WALIA	TGT	531156
RUPINDER SAINI	DEAN	1586992
S K KHANNA	PGT	708988
SAHDEV LAL YADAV	LAB ATTD	264384
SANDEEP KUMAR	SAFAI KARAMCHARI	117102
SANDEEP KUMAR	TGT	500500
SANDHYA SAREEN	PRT	349095
SANJEEV KALIA	TGT	590104
SANJEEV KUMAR	MALI	122631

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Employee Name	Designation	Salary
SANJIV GILL	BAND MASTER	139613
SARITA SHARMA	PGT	432392
SAT PARKASH KUMAR	LAB ATTD	264384
SAURABH JAIN	PGT	329395
SEEMA	AYA	148912
SEEMA GUPTA	TGT	514704
SEEMA SAINI	PRT	382676
SHAILZA GOEL	PRT	349980
SHAKUNTLA	SAFAI KARAMCHARI	146416
SHALLU	GROUND MAN	160736
SHALLU BHASIN	TGT	482120
SHEETAL	PGT	617076
SHIKHA MOUDGIL	PRT	316677
SHILPA	MUSIC TR	111934
SHILPA SETHI	RECEPTIONIST	241562
SHIVANI SHARMA	PRT	418676
SNEH LATA SHARMA	PRT	500921
SONAL SONDHI	NRY KG	92135
SONAM	PRT	176216
SONIA	AYA	121177
SONIA CHAUDHARY	RECEPTIONIST	153670
SONIA GAUTAM	PRT	393286
SONIA SHARMA	PGT	579956
SUDESH KUMAR	SAFAI KARAMCHARI	124268
SUDHA SHARMA	TGT	523632
SUKHVINDER KAUR	TGT	365031
SUMAN LATA	AYA	195304
SUNIL KUMAR	SECURITY GUARD	127388
SUNITA	AYA	124268
SUNITA	AYA	148912
SUNITA CHAUHAN	TGT	500921
SUNITA YADAV	AYA	124268
SURBHI GARG	NRY KG	371416
SURBHI THUKRAL	PGT	117372
SURENDER SINGH	TABLA ACCOMP	216524
SUSHEEL SINGH	TGT	466637
SUSHIL KUMAR	MTS	124268
SUSHMA MADAN	PGT	584772
SUSHMA MEHRA	PRT	459082
SUSHMA RAZDAN	TGT	518769
TANU MONGA	NRY KG	321375
TRIPTA RANI	AYA	168040
UPASANA	AYA	124268
VANDANA	AYA	123278
VANDANA MEHTA	TGT	519440
VANDANA SHARMA	PGT	578486
VARNIKA	ART AND CRAFT	349980
VARUN JAIN	PGT	342389
VIBHA MITTAL	PGT	495617
VICTORIA SYAL	TGT	480910
VIMMI KHURANA	PRT	382676
VINEET	MTS	124268
VINEETA	PRT	201026