#### Form-6 for the year 2017-18

#### SH. GEETA NAND MIDDLE SCHOOL (Ambala) [20110]

## Form Submission Status Complete Form

{Recognized on: 01/04/1988}

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

	Previous Year (2016-17)	<u>Current Year (2017-18)</u>
Number of Sections	13	12
Number of Classrooms	16	16
Details of furniture, fans etc. privided	table-30	table-30
in each classrooms	chair-31	chair-31
	almirah-11	almirah-11
	benches-55	benches-55
	desk-109	desk-130
	blackbord-15	blackbord-15
	children chair 275	children chair 260
	boxes-05	boxes-05
	socket-48	socket-48
	switch-160	switch-160
	tube light-13	tube light-13
	bulb-32	bulb-32
	fan-39	fan-39
	plastic chair-10	plastic chair-10
v) Other Rooms Available		
(a) Library Room	N	N
(b) Reading Room	N	N
(c) Sport Room	N	N
(d) Geography Room	N	N
(e) Music Room	N	N
(f) Dance Room	N	N
(g) Art and Craft Room	N	N
(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	Y	Y
(p) Any other room, if any	Y	Y
(a) Number of Books available in the	260	264
library		
(b) Number of Books issued to Pupils	260	264
vi) (a) Size of Play Groud	12000 Sqm	12000 Sqm
(b) Availability of sports facilities	Y	Y
vii) (a) Availability of Drinking water	Y	Y
Facilities		
(b) Number of coolers available for	1	1
cold drinking water		
iii) (a) Availability of toilets and urnals		
For Staff	Y	Y
For Boys	Y	Y
Seprate for Girls	Y	Y
x) Details of apparatus and equipment for	<u>r</u>	
(a) Physics n.a	n.a	
(1.) (1		

n.a

n.a

(b) Chemistry

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(c)	) D: .1	n o			
(-,	) Biology	n.a		n.a	
(c	d) Science	n.a	n.a		
	(e) Home Science n.a			n.a	
	) Music	table-1		table-1	
(1)	harmonium-1			harmonium-1	
(g	) Art and Craft	n.a	n.a		
	(h) Geography n.a (i) Commerce n.a			n.a	
<u> </u>				n.a	
(i) Computer 10				10	
		Medical Facilties available  Y  Y			
(x)					
(xi)	•	f physical Training of	Y		
	pupils				
(xii)	Details of co-cu	urricular, cultural and	1.Bhangra	1.Bhangra 1.Bhangra	
	other activities	organised by school			
6	Financial posit	tion of the school			
	(a) Reserve F	und	0	0	
	· /	monthly income from			
	(i) Fees	. J	320019	350000	
	(ii) Other so	urces			
	Detail of other sources:-		328	600	
		revious Year 2016-17 urce Name	A (D)	Current Year 2017-18 Source Name	4 (7)
	SO:	urce Name	Amount (Rs.)	Source Name	Amount (Rs.)
	int	erest	328	interest	600
	(iii) Total in	erest	328 320347	interest 350600	
	int	erest	328	interest	
	(iii) Total ind (iv) Total Ex	erest come xpenditure	328 320347 3149893	interest 350600	
	(iii) Total inc (iv) Total Ex	erest come xpenditure otal Expenditure (detail of e	328 320347 3149893	350600 3605000	
	(iii) Total inc (iv) Total Ex To	erest come spenditure otal Expenditure (detail of e	328 320347 3149893 expenditure are):-	350600 3605000 Current Year 2017-18	600
	(iii) Total inc (iv) Total Ex To Pr Ex	erest come xpenditure otal Expenditure (detail of e	328 320347 3149893	350600 3605000	
	(iii) Total inc (iv) Total Ex To Pr Ex SA	erest come xpenditure otal Expenditure (detail of crevious Year 2016-17 penditure Type	328 320347 3149893 expenditure are):-	350600 3605000  Current Year 2017-18 Expenditure Type	600 Amount
	(iii) Total ind (iv) Total Ex To Pr Ex SA WI	erest come xpenditure otal Expenditure (detail of erevious Year 2016-17 penditure Type ALARY	328 320347 3149893 expenditure are):- Amount 1866729	350600 3605000  Current Year 2017-18 Expenditure Type SALARY	Amount 2200000
	(iii) Total ind (iv) Total Ex To Pr Ex SA WI EL	erest come  xpenditure  otal Expenditure (detail of expenditure Type ALARY  HITEWASH EXP	328 320347 3149893 expenditure are):- Amount 1866729 60755	350600 3605000  Current Year 2017-18 Expenditure Type SALARY WHITEWASH EXP	Amount 2200000 70000
	(iii) Total inc (iv) Total Ex To Pr Ex SA WI EL VE	erest come spenditure  otal Expenditure (detail of expenditure Type ALARY HITEWASH EXP ECTRICITY	328 320347 3149893 expenditure are):- Amount 1866729 60755 61259	350600 3605000  Current Year 2017-18 Expenditure Type SALARY WHITEWASH EXP ELECTRICITY	Amount 2200000 70000 75000
	(iii) Total inc (iv) Total Ex To Pr Ex SA WI EL VE FII	erest come spenditure  otal Expenditure (detail of expenditure Type ALARY HITEWASH EXP ECTRICITY EHICLE RUNNING MAINT.	328 320347 3149893 expenditure are):- Amount 1866729 60755 61259 176885	interest  350600 3605000  Current Year 2017-18 Expenditure Type SALARY WHITEWASH EXP ELECTRICITY VEHICLE RUNNING MAINT.	Amount 2200000 70000 75000 180000
	(iii) Total inc (iv) Total Ex To Pr Ex SA WI EL VE FII	erest come spenditure  otal Expenditure (detail of erevious Year 2016-17 penditure Type ALARY HITEWASH EXP ECTRICITY EHICLE RUNNING MAINT. NANCE CHARGES	328 320347 3149893 expenditure are):- Amount 1866729 60755 61259 176885 116047	interest  350600 3605000  Current Year 2017-18 Expenditure Type SALARY WHITEWASH EXP ELECTRICITY VEHICLE RUNNING MAINT. FINANCE CHARGES	Amount 2200000 70000 75000 180000 125000
	(iii) Total inc (iv) Total Ex To Pr Ex SA WI EL VE FII	erest come spenditure  otal Expenditure (detail of erevious Year 2016-17 penditure Type ALARY HITEWASH EXP ECTRICITY EHICLE RUNNING MAINT. NANCE CHARGES	328 320347 3149893 expenditure are):- Amount 1866729 60755 61259 176885 116047 99072	interest  350600 3605000  Current Year 2017-18 Expenditure Type SALARY WHITEWASH EXP ELECTRICITY VEHICLE RUNNING MAINT. FINANCE CHARGES ADVERTISING & LEASE	Amount 2200000 70000 75000 180000 125000 120000
	(iii) Total ind (iv) Total Ex  To  Pr Ex SA WI EL VE FII AC	erest come spenditure  otal Expenditure (detail of expenditure Type ALARY HITEWASH EXP ECTRICITY EHICLE RUNNING MAINT. NANCE CHARGES OVERTISING & LEASE RENT	328 320347 3149893 expenditure are):- Amount 1866729 60755 61259 176885 116047 99072	interest  350600 3605000  Current Year 2017-18 Expenditure Type SALARY WHITEWASH EXP ELECTRICITY VEHICLE RUNNING MAINT. FINANCE CHARGES ADVERTISING & LEASE RENT	Amount 2200000 70000 75000 180000 125000 120000
	(iii) Total inc (iv) Total Ex To Pr Ex SA WI EL VE FII AC	erest come spenditure  otal Expenditure (detail of expenditure Type ALARY HITEWASH EXP ECTRICITY EHICLE RUNNING MAINT. NANCE CHARGES OVERTISING & LEASE RENT	328 320347 3149893 expenditure are):- Amount 1866729 60755 61259 176885 116047 99072	interest  350600 3605000  Current Year 2017-18 Expenditure Type SALARY WHITEWASH EXP ELECTRICITY VEHICLE RUNNING MAINT. FINANCE CHARGES ADVERTISING & LEASE RENT OTHER EXP.	Amount 2200000 70000 75000 180000 125000 120000
	(iii) Total inc (iv) Total Ex To Pr Ex SA WI EL VE FIII AC	erest come  Expenditure  Stal Expenditure (detail of expenditure Type  ALARY HITEWASH EXP ECTRICITY EHICLE RUNNING MAINT.  NANCE CHARGES  EVERTISING & LEASE RENT  THER EXP.  ARDENING EXP.	328 320347 3149893 expenditure are):- Amount 1866729 60755 61259 176885 116047 99072 170014 41648	interest  350600  3605000  Current Year 2017-18  Expenditure Type SALARY WHITEWASH EXP ELECTRICITY VEHICLE RUNNING MAINT. FINANCE CHARGES ADVERTISING & LEASE RENT OTHER EXP. GARDENING EXP.	Amount 2200000 70000 75000 180000 125000 120000 180000 50000
	int  (iii) Total inc  (iv) Total Ex  To  Pr Ex SA WI EL VE FII AC OT GA WI MA TE	erest come  Apenditure  Otal Expenditure (detail of expenditure Type ALARY HITEWASH EXP ECTRICITY EHICLE RUNNING MAINT. NANCE CHARGES OVERTISING & LEASE RENT THER EXP. ARDENING EXP. ELFARE EXP. AINTENANCE EXP. ELFARE EXP. AINTENANCE EXP. ELEPHONE	328 320347 3149893 expenditure are):- Amount 1866729 60755 61259 176885 116047 99072 170014 41648 89791	interest  350600 3605000  Current Year 2017-18 Expenditure Type SALARY WHITEWASH EXP ELECTRICITY VEHICLE RUNNING MAINT. FINANCE CHARGES ADVERTISING & LEASE RENT OTHER EXP. GARDENING EXP. WELFARE EXP.	Amount 2200000 70000 75000 180000 125000 120000 180000 50000 95000
	int  (iii) Total inc  (iv) Total Ex  To  Pr Ex SA WI EL VE FII AC OT GA WI MA TE	erest come spenditure  cotal Expenditure (detail of expenditure Type stance Ty	328 320347 3149893 expenditure are):-  Amount 1866729 60755 61259 176885 116047 99072 170014 41648 89791 96039	interest  350600 3605000  Current Year 2017-18 Expenditure Type SALARY WHITEWASH EXP ELECTRICITY VEHICLE RUNNING MAINT. FINANCE CHARGES ADVERTISING & LEASE RENT OTHER EXP. GARDENING EXP. WELFARE EXP. MAINTENANCE EXP.	Amount 2200000 70000 75000 180000 125000 120000 50000 95000 100000
	int  (iii) Total inc  (iv) Total Ex  To  Pr Ex SA Wi EL VE FIII AC  O1 GA Wi MA TE PF	erest come  Apenditure  Otal Expenditure (detail of expenditure Type ALARY HITEWASH EXP ECTRICITY EHICLE RUNNING MAINT. NANCE CHARGES OVERTISING & LEASE RENT THER EXP. ARDENING EXP. ELFARE EXP. AINTENANCE EXP. ELFARE EXP. AINTENANCE EXP. ELEPHONE	328 320347 3149893 expenditure are):- Amount 1866729 60755 61259 176885 116047 99072 170014 41648 89791 96039 52145	interest  350600 3605000  Current Year 2017-18 Expenditure Type SALARY WHITEWASH EXP ELECTRICITY VEHICLE RUNNING MAINT. FINANCE CHARGES ADVERTISING & LEASE RENT OTHER EXP. GARDENING EXP. WELFARE EXP. MAINTENANCE EXP. TELEPHONE	Amount 2200000 70000 75000 180000 125000 120000 180000 50000 95000 100000 60000
	int  (iii) Total inc  (iv) Total Ex  To  Pr Ex SA Wi EL VE FIII AC  O1 GA Wi MA TE PF	erest come  Apenditure  Otal Expenditure (detail of expenditure Type ALARY HITEWASH EXP ECTRICITY EHICLE RUNNING MAINT. NANCE CHARGES OVERTISING & LEASE RENT  THER EXP. ARDENING EXP. ELFARE EXP. AINTENANCE EXP. ELEPHONE RINTING STATIONARY	328 320347 3149893 expenditure are):-  Amount 1866729 60755 61259 176885 116047 99072 170014 41648 89791 96039 52145 158019	interest  350600  3605000  Current Year 2017-18  Expenditure Type  SALARY  WHITEWASH EXP  ELECTRICITY  VEHICLE RUNNING MAINT.  FINANCE CHARGES  ADVERTISING & LEASE RENT  OTHER EXP.  GARDENING EXP.  WELFARE EXP.  MAINTENANCE EXP.  TELEPHONE  PRINTING STATIONARY	Amount 2200000 70000 75000 180000 125000 120000 50000 95000 100000 60000 175000
7	int (iii) Total in (iv) Total Ex SA WI EL VE FII AD GA WI MA TE FL	erest come spenditure  cotal Expenditure (detail of expenditure Type ALARY HITEWASH EXP ECTRICITY EHICLE RUNNING MAINT. NANCE CHARGES OVERTISING & LEASE RENT FHER EXP. ARDENING EXP. ELFARE EXP. AINTENANCE EXP. ELFHONE EINTING STATIONARY UNCTION FESTIVAL & MISC.	328 320347 3149893 expenditure are):-  Amount 1866729 60755 61259 176885 116047 99072 170014 41648 89791 96039 52145 158019	interest  350600 3605000  Current Year 2017-18 Expenditure Type SALARY WHITEWASH EXP ELECTRICITY VEHICLE RUNNING MAINT. FINANCE CHARGES ADVERTISING & LEASE RENT OTHER EXP. GARDENING EXP. WELFARE EXP. MAINTENANCE EXP. TELEPHONE PRINTING STATIONARY FUNCTION FESTIVAL &	Amount 2200000 70000 75000 180000 125000 120000  180000 50000 95000 100000 60000 175000
7	(iii) Total inc (iv) Total Ex  To  Pr Ex SA Wi EL VE FIII AC  O1 GA Wi MA TE PF FU  Details of Fe	erest come  Expenditure  Stal Expenditure (detail of experious Year 2016-17 Expenditure Type  ALARY  HITEWASH EXP ECTRICITY EHICLE RUNNING MAINT.  NANCE CHARGES  EVERTISING & LEASE RENT  THER EXP.  ARDENING EXP. ELFARE EXP. AINTENANCE EXP. ELFARE EXP. ELFONE RINTING STATIONARY  JINCTION FESTIVAL & MISC.  ELECTOR STATIONARY  JINCTION FESTIVAL & MISC.  ELECTOR STATIONARY  JINCTION FESTIVAL & MISC.	328 320347 3149893 expenditure are):-  Amount 1866729 60755 61259 176885 116047 99072 170014 41648 89791 96039 52145 158019 161490	interest  350600  3605000  Current Year 2017-18  Expenditure Type  SALARY  WHITEWASH EXP  ELECTRICITY  VEHICLE RUNNING MAINT.  FINANCE CHARGES  ADVERTISING & LEASE RENT  OTHER EXP.  GARDENING EXP.  WELFARE EXP.  MAINTENANCE EXP.  TELEPHONE  PRINTING STATIONARY  FUNCTION FESTIVAL &  MISC.	Amount 2200000 70000 75000 180000 125000 120000  180000 50000 95000 100000 60000 175000
7	(iii) Total inc (iv) Total Ex  To  Pr Ex SA WI EL VE FII AC OI GA WI MA TE PF FU Details of Fo (a) Primary	erest come  Expenditure  Stal Expenditure (detail of experious Year 2016-17 Expenditure Type  ALARY  HITEWASH EXP ECTRICITY EHICLE RUNNING MAINT.  NANCE CHARGES  EVERTISING & LEASE RENT  THER EXP.  ARDENING EXP. ELFARE EXP. AINTENANCE EXP. ELFARE EXP. ELFONE RINTING STATIONARY  JINCTION FESTIVAL & MISC.  ELECTOR STATIONARY  JINCTION FESTIVAL & MISC.  ELECTOR STATIONARY  JINCTION FESTIVAL & MISC.	328 320347 3149893 expenditure are):-  Amount 1866729 60755 61259 176885 116047 99072 170014 41648 89791 96039 52145 158019	interest  350600 3605000  Current Year 2017-18 Expenditure Type SALARY WHITEWASH EXP ELECTRICITY VEHICLE RUNNING MAINT. FINANCE CHARGES ADVERTISING & LEASE RENT OTHER EXP. GARDENING EXP. WELFARE EXP. MAINTENANCE EXP. TELEPHONE PRINTING STATIONARY FUNCTION FESTIVAL &	Amount 2200000 70000 75000 180000 125000 120000  180000 50000 95000 100000 60000 175000

(c) Secondary Stage (d) Sr. Secondary Stage

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Form Submission Status
Complete Form

{Recognized on: 01/04/1988}

5 Details of salaries pai	Details of salaries paid to the staff.				
Employee Name	Designation	Salary			
DAISY	TEACHER	96000			
daya saini	teacher	102000			
neelam sharma	teacher	114000			
neelam sharma	teacher	114000			
NIDHI	TEACHER	96000			
poonam sharma	teacher	120000			
ranjeet	teacher	102000			
renu tripathi	teacher	96000			
shivali arora	teacher	144000			
shreshtha	teacher	102000			
sunita	teacher	126000			
sunita saini	principal	127740			