

Form-6 for the year 2017-18

ADARSH SR. SEC. SCHOOL BAUND KALAN

(Bhiwani) [20263]

{Recognized on : 14/03/2007}

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	34	34
Number of Classrooms	40	40
Details of furniture, fans etc. provided in each classrooms	ALL CLASS ROOM WELL FURNISHED	ALL CLASS ROOM WELL FURNISHED
(iv) Other Rooms Available		
(a) Library Room	Y	Y
(b) Reading Room	Y	Y
(c) Sport Room	Y	Y
(d) Geography Room	Y	Y
(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	Y	Y
(n) Home Science Room	N	Y
(o) School Hall	Y	Y
(p) Any other room, if any	Y	Y
(v) (a) Number of Books available in the library	3000	3935
(b) Number of Books issued to Pupils	1100	1365
(vi) (a) Size of Play Groud	14500 Sqm	14500 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	2	2
(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	LAB. EQUIPMENT ARE AVAILABLE	LAB. EQUIPMENT ARE AVAILABLE
(b) Chemistry	LAB. EQUIPMENT ARE AVAILABLE	LAB. EQUIPMENT ARE AVAILABLE
(c) Biology	LAB. EQUIPMENT ARE AVAILABLE	LAB. EQUIPMENT ARE AVAILABLE
(d) Science	LAB. EQUIPMENT ARE AVAILABLE	LAB. EQUIPMENT ARE AVAILABLE
(e) Home Science	LAB. EQUIPMENT ARE AVAILABLE	LAB. EQUIPMENT ARE AVAILABLE
(f) Music	LAB. EQUIPMENT ARE AVAILABLE	LAB. EQUIPMENT ARE AVAILABLE
(g) Art and Craft	LAB. EQUIPMENT ARE AVAILABLE	LAB. EQUIPMENT ARE AVAILABLE
(h) Geography	LAB. EQUIPMENT ARE AVAILABLE	LAB. EQUIPMENT ARE AVAILABLE
(i) Commerce	LAB. EQUIPMENT ARE AVAILABLE	LAB. EQUIPMENT ARE AVAILABLE
(i) Computer	LAB. EQUIPMENT ARE AVAILABLE	LAB. EQUIPMENT ARE AVAILABLE
(x) Medical Facilties available	Y	Y
(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	YES	YES
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6 Financial position of the school		
(a) Reserve Fund	00	00
(b) Average monthly income from		
(i) Fees	1000000	741416
(ii) Other sources	51917	83926

Detail of other sources:-

Previous Year 2016-17

Current Year 2017-18

Source Name	Amount (Rs.)	Source Name	Amount (Rs.)
INTEREST	1250	INTEREST	4726
ADMISSION FEES	00	ADMISSION FEES YEARLY	590400
BUS FEES	50667	BUS FEES	30000
BUS FEES	50667	BUS FEES	30000

(iii) Total income	1051917	825342
(iv) Total Expenditure	8704455	9904115

Total Expenditure (detail of expenditure are):-

Previous Year 2016-17

Current Year 2017-18

Expenditure Type	Amount	Expenditure Type	Amount
EDLI ADM. CHARGE	00	EDLI ADM. CHARGE	2200
ADVERTISEMENT EX.	56250	ADVERTISEMENT EX.	00
BANK CHARGE	2500	BANK CHARGE	3360
BUILDING RENT	90000	BUILDING RENT	120000
ELECTRICITY EX.	33750	ELECTRICITY EX.	48000
AUDIT FEES	15000	AUDIT FEES	2000
LEASE RENT	22500	LEASE RENT	30000
MEDI.EX.	16500	MEDI.EX.	25000
ACCOUNT CHARGES	54000	ACCOUNT CHARGES	42000
ANNUAL FUNCTION	187500	ANNUAL FUNCTION	00
FESTIVAL EX.	48750	FESTIVAL EX.	49700
NCC EX.	71250	NCC EX.	78900
LAB. EX.	26250	LAB. EX.	38000
SPORTS EX.	18750	SPORTS EX.	19000
VEHICLE MAINTEN.EX.	270000	VEHICLE MAINTEN.EX.	20900
INSURE.EX.	277500	INSURE.EX.	412000
PRINTING STATION.	276000	PRINTING STATION.	56000
TO PF ADM. CHARGE	00	TO PF ADM. CHARGE	13458
DEPRECIATION EX.	540840	DEPRECIATION EX.	597515
PETROL DIESAL	1515000	PETROL DIESAL	2248000
SALARY STAFF	4599563	SALARY STAFF	5427300
NEWS PAPER & MAGZ.EX	26250	NEWS PAPER & MAGZ.EX	30000
STAFFWALFARE EX.	187500	STAFFWALFARE EX.	180000
TO EDLI	00	TO EDLI	7384
NSS EX.	67500	NSS EX.	90000
WATER TANK RENT	126000	WATER TANK RENT	00
EMP. PF CONT.	164052	EMP. PF CONT.	193248
TELEPHONE MOBILE EX.	11250	TELEPHONE MOBILE EX.	9000
VEHICLE LOAN	00	VEHICLE LOAN	78000

7 Details of Fees (State Wise)		
(a) Primary Stage	700	800
(b) Upper Primary Stage	850	950
(c) Secondary Stage	950	1100
(d) Sr. Secondary Stage	1500	1700

Form-6 for the year 2017-18**ADARSH SR. SEC. SCHOOL BAUND KALAN****Form Submission Status****(Bhiwani) [20263]****Complete Form****{Recognized on : 14/03/2007}****5 Details of salaries paid to the staff.**

Employee Name	Designation	Salary
ANIL KUMAR	LECT	23000
ASHOK KUMAR	SWEEPER	7000
BHAWANA	LECT	15100
HANSH RAJ	PEAN	6500
JAGBIR	LECT	22000
JAGDISH	DRIVER	7000
JAI BIR SINGH	DRIVER	7000
JAI PRAKASH	LECT	13000
KANWAR SINGH	PTI	15500
KRISHAN DUTT	PRINCIPAL	23500
LEELU RAM	PEAN	6500
LOKESH	PRT	15100
MAMTA	TEACHER	22000
MUKESH	CPU	13000
MUKESH SINGH	DRIVER	6500
NARESH SHARMA	LECT	23000
PARDEEP KUMAR	LECT	22000
PARMOD	PRT	15100
PARVEEN	DPE	15100
RAJ KUMAR	DRIVER	7000
RAM SAGAR	TEACHER	14000
REENA	TEACHER	15200
ROBIN SINGH	DPE	13000
ROSHAN SINGH	DRIVER	7000
SANTOSH	LECT	15200
SATEESH KUMAR	LECT	13000
SATISH KUMAR	LECT	22000
SEEMA	LECT	15200
SUMIT	LECT	23000
SUNIL KUMARI	LECT	15100
VIJAY ARORA	LECT	22000
VINOD SINGH	LECT	22000
YOGESH	LECT	12000