

## Form-6 for the year 2017-18

**HOLY CHILD HS BHIWANI (Bhiwani) [20454]**

**{Recognized on : 08/05/2007}**

**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	23	24
Number of Classrooms	23	24
Details of furniture, fans etc. provided in each classrooms	yes	yes
<b>(iv) Other Rooms Available</b>		
(a) Library Room	Y	Y
(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	Y	Y
(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
(v) (a) Number of Books available in the library	1200	1200
(b) Number of Books issued to Pupils	200	250
(vi) (a) Size of Play Groud	1 ACER Sqm	1 ACER 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
<b>(viii) (a) Availability of toilets and urnals</b>		
For Staff	Y	Y
For Boys	Y	Y
Seprate for Girls	Y	Y
<b>(ix) Details of apparatus and equipment for</b>		
(a) Physics	NO	NO
(b) Chemistry	NO	NO
(c) Biology	NO	NO
(d) Science	YES	YES
(e) Home Science	NO	NO
(f) Music	NO	NO
(g) Art and Craft	NO	NO
(h) Geography	NO	NO
(i) Commerce	NO	NO
(i) Computer	YES	YES
(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	568334	650000
	(b) Average monthly income from		
	(i) Fees	363550	400000
	(ii) Other sources	162	200

**Detail of other sources:-**

**Previous Year 2016-17**

**Current Year 2017-18**

Source Name	Amount (Rs.)	Source Name	Amount (Rs.)
BANK INT	162	BANK INT	200

(iii) Total income	4362650	4800000
(iv) Total Expenditure	4114660	4500000

**Total Expenditure (detail of expenditure are):-**

**Previous Year 2016-17**

**Current Year 2017-18**

Expenditure Type	Amount	Expenditure Type	Amount
TO SALARY TO STAFF	3161705	TO SALARY TO STAFF	3161705
TO DEPRECIATION	139316	TO DEPRECIATION	139316
TO RENT	60000	TO RENT	60000
TO FEES AND EXP.	10000	TO FEES AND EXP.	8000
COMPUTER STATIONERY	14040	COMPUTER STATIONERY	14040
PRINTING AND STATIONERY	28163	PRINTING AND STATIONERY	28163
TO ENTERTAINMENT EXP.	4000	TO ENTERTAINMENT EXP.	4000
TO ESI CONTRIBUTION	27782	TO ESI CONTRIBUTION	72000
TO INT. ON LONE	60181	TO INT. ON LONE	60181
NEWS PAPER EXP.	1190	NEWS PAPER EXP.	1190
FUNCTION EXP.	94575	FUNCTION EXP.	94575
TRAVELLING EXP.	12910	TRAVELLING EXP.	12910
TO EXCESS OF INCOME OVER EXPENDITURE	248151	TO EXCESS OF INCOME OVER EXPENDITURE	248151
TO MINI BUS EXPENSES INCLUDING DRIVERS SALARY	395764	TO MINI BUS EXPENSES INCLUDING DRIVERS SALARY	395764
GENERAL EXP.	47950	GENERAL EXP.	47950
TO STAFF WELFARE EXP.	18105	TO STAFF WELFARE EXP.	18105
ELECTRICITY EXP.	32980	ELECTRICITY EXP.	32980
TELEPHONE EXP.	6000	TELEPHONE EXP.	6500

7	Details of Fees (State Wise)		
	(a) Primary Stage	400	400
	(b) Upper Primary Stage	450	500
	(c) Secondary Stage	500	650
	(d) Sr. Secondary Stage	0	0

**Form-6 for the year 2017-18****HOLY CHILD HS BHIWANI (Bhiwani) [20454]****Form Submission Status****{Recognized on : 08/05/2007}****Complete Form****5 Details of salaries paid to the staff.**

<b>Employee Name</b>	<b>Designation</b>	<b>Salary</b>
BABITA	ADHOC	4000
BILLO DEVI	ADHOC	4000
DAYAWANTI	ADHOC	4000
DHANRAJ	TEACHER	10000
HAWA SINGH	DRIVER	12000
JOGINDER SINGH	HEAD MASTER	27000
KAMLA	TEACHER	22000
MANJITA	ADHOC	4000
MANOJ	TEACHER	9500
MUKESH	TEACHER	12000
NAVEEN	ADHOC	4500
PARVESH	PEON	6000
PAWAN	TEACHER	9500
PINKI	TEACHER	15000
PUNIT	TEACHER	15000
RAJESH	TEACHER	12000
RAKHI	ADHOC	4000
RATIRAM	PEON	6000
RAVIN	TEACHER	9500
SANJAY KUMAR	TEACHER	9000
SAROJ	ADHOC	4000
SARSWATI	TEACHER	9500
SATBIR	TEACHER	10000
SHAMMI	TEACHER	9500
SUMAN	TEACHER	9500
SUNITA	ADHOC	4000
SUNITA SAINI	ADHOC	4000
USHA BHUTANI	ADHOC	4000
VIJAY	DRIVER	10000