

## Form-6 for the year 2017-18

**Taneja Public School (Ambala) [26876]**

**{Recognized on : 01/04/2014}**

**Form Submission Status**

**In-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	17	19
Number of Classrooms	22	22
Details of furniture, fans etc. provided in each classrooms	Fans-4 in each room Teacher table-1 in each room Student furniture-20 double sitter in each room	Fans-4 in each room Teacher table-1 in each room Student furniture-20 double sitter in each room
<b>(iv) Other Rooms Available</b>		
(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	N	Y
(h) Computer Lab	Y	Y
(i) Science Laboratory	Y	Y
(j) Physics Lab	N	Y
(k) Chemistry Lab	N	Y
(l) Biology Lab	N	Y
(m) Commerce Room	N	Y
(n) Home Science Room	N	N
(o) School Hall	N	N
(p) Any other room, if any	Y	Y
(v) (a) Number of Books available in the library	4317	4578
(b) Number of Books issued to Pupils	1200	1337
(vi) (a) Size of Play Groud	2152 Sqm	2152 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	3
(viii) (a) Availability of toilets and urnals		
For Staff	Y	Y
For Boys	Y	Y
Seperate for Girls	Y	Y
<b>(ix) Details of apparatus and equipment for</b>		
(a) Physics	Compound Microscope-1 Test tubes, Beakers, Flasks, Optical benches, Chemicals, Glass slab, Prism, Concave and Convex	1. Optical Benches 2. Concave and Convex Mirror and lenses. 3. Pendulum 4. OHMS Low operators 5. Batteries
(b) Chemistry	NOT APPLICABLE	1. Chemicals 2. Test Tubes 3. Spirit lamp 4. China Dish 5. Tripod Stand 6. PH papers

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(c) Biology	NOT APPLICABLE	1. Specimen slides 2. Compound Microscope 3. Electron Microscope 4. Chemicals 5. Slides	
(d) Science	NOT APPLICABLE	Compound Microscope-1 Test tubes, Beakers, Flasks, Optical benches, Chemicals, Glass slab, Prism, Concave and Convex Lenses. Skeleton.	
(e) Home Science	NOT APPLICABLE	NOT APPLICABLE	
(f) Music	Harmonium, Synthesiser, Congo, Cassio, Tabla, Side Drums, Guitar etc.	Harmonium, Synthesiser, Congo, Cassio, Tabla, Side Drums, Guitar etc.	
(g) Art and Craft	Canvas, Glace papers, Colours, Brushes, Models, Scissors, Cutters, Thermocol Sheets etc.	Canvas, Glace papers, Colours, Brushes, Models, Scissors, Cutters, Thermocol Sheets etc.	
(h) Geography	NOT APPLICABLE	NOT APPLICABLE	
(i) Commerce	NOT APPLICABLE	NOT APPLICABLE	
(i) Computer	20 Computers, UPS, Speakers, Stools, Chalk Board.	20 Computers, UPS, Speakers, Stools, Chalk Board	
(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	1. Vaisakhi Celebration	1. Vaisakhi Celebration	
6 Financial position of the school			
(a) Reserve Fund	100000	100000	
(b) Average monthly income from			
(i) Fees	597900	597900	
(ii) Other sources	0	0	
<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>	<b>Amount (Rs.)</b>
ADMISSION FEE	457200	ADMISSION FEE	335300
BANK INTEREST	9540	BANK INTEREST	8900
BUS FEE	3477050	BUS FEE	2245700
ANNUAL CHARGES	1895025	ANNUAL CHARGES	2186800
SCHOOL FEE	5918200	SCHOOL FEE	5497525
(iii) Total income	11814166	10325745	
(iv) Total Expenditure	1415836	2853277	

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**In-complete Form****Total Expenditure (detail of expenditure are):-****Previous Year 2016-17****Current Year 2017-18**

<b>Expenditure Type</b>	<b>Amount</b>	<b>Expenditure Type</b>	<b>Amount</b>
GENERATOR EXP.	325191	GENERATOR EXP.	68742
GENERATOR RENT EXP.	168000	GENERATOR RENT EXP.	112000
BUS EXP.	2773145	BUS EXP.	1415836
SALARY ACCOUNT	2696914	SALARY ACCOUNT	4338805
ACCOUNTING CHARGES	184000	ACCOUNTING CHARGES	199200
ADVERTISEMENT EXP.	91097	ADVERTISEMENT EXP.	48788
BOOKS EXP.	4141	BOOKS EXP.	25990
ELECTRICAL EXP. ACCOUNT	373349	ELECTRICAL EXP. ACCOUNT	730
ELECTRICITY EXP.	5813	ELECTRICITY EXP.	151858
DEPRECIATION EXP.	1519461	DEPRECIATION EXP.	1040800
COMPUTER EXP.	42410	COMPUTER EXP.	55840
EPF ACCOUNT EXP.	236617	EPF ACCOUNT EXP.	146641
SCHOOL BUILDING RENT EXP.	480000	SCHOOL BUILDING RENT EXP.	420000
DRIVER UNIFORM EXP.	17560	DRIVER UNIFORM EXP.	35800
BANK CHARGES EXP.	8720	BANK CHARGES EXP.	5528
MISCELLANEOUS EXP.	46242	MISCELLANEOUS EXP.	156000
NEWSPAPER EXP.	6170	NEWSPAPER EXP.	2030
OFFICE EXP. ACCOUNT	9170	OFFICE EXP. ACCOUNT	9465
SECURITY EXP.	1355	SECURITY EXP.	211545
POSTAGE AD TELEGRAM EXP.	31	POSTAGE AD TELEGRAM EXP.	304
ESI ACCOUNT EXP.	159717	ESI ACCOUNT EXP.	98909
FUNCTION EXPENSES	81969	FUNCTION EXPENSES	43360
CBSE REGISTRATION FEE	26880	CBSE REGISTRATION FEE	39730

7 **Details of Fees (State Wise)**

(a) Primary Stage	1400	1500
(b) Upper Primary Stage	1600	1700
(c) Secondary Stage	1800	1980
(d) Sr. Secondary Stage	2000	2100

**5 Details of salaries paid to the staff.**

<b>Employee Name</b>	<b>Designation</b>	<b>Salary</b>
MRS RITU GHAI	VICE PRINCIPAL	21190