

BOARD OF EDUCATION DELHI
(P. 1111111111)

NO. P. 1111111111-S-10/11/11/11

Dated 13.8.1977

The Manager,
National School,
Kalandi Colony,
New Delhi.

Subject: - Grant of recognition to the school from class I-X
(without aid) w.e.f. 1977-00 for
day school.

Sir,

With reference to your application on the subject
noted above, I am directed to grant recognition to your school
from class I to X (without aid) w.e.f. 1977-00 subject
to the fulfilment of the following terms and conditions:-

1. That the school shall abide by the provisions of Delhi
School Education Act & Rules, 1973 framed thereunder as
well as the instructions issued from time to time.
2. That the school shall admit students without any disci-
-mination of caste and creed and preference shall be given
to the students of Kalandi area.
3. That the school shall appoint more full-time qualified and
eligible staff for all the classes of the school as per
the present norms of the department.
4. That the school shall equip the Science Lab. as per the
norms of the department/class and suitable facilities for
practical work shall be provided to the students.
5. That a proper library shall be established and facilities
for reading-room shall also be made available for students
as well as teachers. Books as per the ratio of 10 books
per student may be added and facilities of reading room
may also be provided immediately.
6. That adequate sports materials shall be purchased and made
available to the students immediately.
7. That the school shall strictly abide by the provisions of
Delhi School Education Act & Rules, 1973 and payments shall
be made, as per section 10(1) of Delhi School Education Act,
1973 to all the employees through crossed cheques.
8. That the enrolment in each section shall not exceed the
number of students calculated @ 12 sq.ft. per student for
the available floor area of the class room and the school
shall provide adequate and sufficient accommodation as per
the norms of the Directorate of Education, Delhi in each
class.
9. That Health Certificate shall be obtained from MCD within
a month.

Contd... P/2

Managing Society National Public School

M. Kumar
Chairman

N. KUMAR
Principal
National Public School
Kalandi Colony
New Delhi - 110 065

for the school (Middle)

DIRECTORATE OF EDUCATION DELHI
(P.L. DEPT. (A))

Dated 13.8.1977

The school from class I-X

to your school in the subject
of the school (without aid) D.E.P. 1977-83 session subject
to the following terms and conditions:-

1. That the school shall abide by the provisions of Delhi School Education Act & Rules, 1973 framed thereunder as well as the instructions issued from time to time.
2. That the school shall admit students without any discrimination of caste and creed and preference shall be given to the students of Kalandi area.
3. That the school shall appoint more full-time qualified and eligible staff for all the classes of the school as per the demand of the department.
4. That the school shall equip the Science Lab. as per the norms of the department/CBSA and suitable facilities for practical work shall be provided to the students.
5. That a proper library shall be established and facilities for reading-room shall also be made available for students as well as teachers. Books as per the ratio of 10 books per student may be added and facilities of reading room may also be provided immediately.
6. That adequate sports materials shall be purchased and made available to the students immediately.
7. That the school shall strictly abide by the provisions of Delhi School Education Act & Rules, 1973 and payment shall be made as per section 10(1) of D.M.E. School Education Act, 1973 to all the employees through crossed cheques.
8. That the enrolment in each section shall not exceed the number of students calculated @ 12 sq.ft. per student for the available floor area of the class room and the school shall provide adequate and sufficient accommodation as per the norms of the Directorate of Education, Delhi in each class.
9. That Health Certificate shall be obtained from MCD within a month.

Contd...p/2

I am very sorry that I cannot see you more often. I am very busy at the moment. I hope to see you soon.

... ..
... ..
... ..

1. The Commission shall be composed of five members, three of whom shall be members of the Executive Council, and two shall be members of the House of Representatives, to be appointed by the President of the United States, and to hold office for a term of five years.

1. The α -value is the probability that a given node will be selected for a new node.

that the attendance of the student shall be made
satisfactory and the student as well as to the teachers
and any institution shall also be provided to the student
and any health condition may be obtained from the
student's physician or non.

1. The management of the bank of which one or more of the above named persons (single or joint) only in a joint account, has the authority of signature and the Manager of the bank in any individual bank within a month.

any change without the approval of the Director.

and the work of society shall only for the allotment of
the building, upon specifications of
the Ministry of Education, within a period of three

The management of the school shall provide all the facilities as per rules 50 and 51 conditions as required and 51, shall be complied with.

... report about the fulfillment of the above conditions, giving the extent to which each condition is fulfilled, sent to the Education Officer every six months.

Yours faithfully

152600

Adml. Director of Education (S
Punjab

1. E.O. Zone-S-16/D.S/471438500 Dated 13.8.1977
2. Forwarded to the followings:-
1. DDE (South). 2. E.O. Zone-Iv. 3. DDE (CW). 4. DDE (Act
5. DDE (Gen. Unit) 6. Master file (Plg.) 7. Concerned file
8. School, Kalyani, New Delhi.

Accepted 15/07/11

The Firm

ARCHITECT, DESIGN CONSULTANTS & SITE MANAGEMENT CONSULTANTS

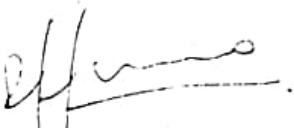
36, LOWER GROUND FLOOR
GOLF APARTMENTS, SUJAN SINGH PARK
NEAR KHAN MARKET, NEW DELHI, INDIA
TEL: 4619756, 4617511
FAX: 091 11 4604899

2ND FLOOR
ANAND COMMERCIAL COMPLEX
1, SECTOR 17-A
CHANDIGARH-160017
TEL: 0172-773237, 0172-661048

FLAT NO. 15
CITI PLAZA
CIVIL LINES ROAD
GURGAON
TEL: 91 332613

BUILDING FITNESS CERTIFICATE

Certified that the National School Building at Kalindi Colony, New Delhi has been inspected by me. There are no apparent defects in the building & the same is structurally sound.



Dalmeet Singh Saini
(Architect)
The Firm

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AL
get

The Firm

36, LOWER GROUND FLOOR
GOLF APARTMENTS, SUJAN SINGH PARK
NEAR KHAN MARKET, NEW DELHI, INDIA
T11 4619756 4617511
F7X 091.11.4604899

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TEL 0172-773237, 0172-661048

FLAT NO. 15
CITI PLAZA
CIVIL LINES ROAD
GURGAON
TEL 91-332613

Certified that the National School Building at Kalindi Colony, New Delhi has been inspected by me. There are no apparent defects in the building & the same is structurally sound.

Dalmeet Singh Saini
(Architect)
The Firm

[illegible]

Phone 6314229

NATIONAL PUBLIC SCHOOL

KALINDI COLONY NEW DELHI - 110065

Details of Rooms

1. Ground Floor

Manager Room	-	18.6 X 17.0	= 316.2
Principal Room	-	20.0 X 17.0	= 340
1. Class Room	-	28.6 X 19.0	= 543.4
2. Class Room	-	28.6 X 19.0	= 543.4
3. Class Room	-	28.6 X 19.0	= 543.4
4. Class Room	-	28.6 X 19.0	= 543.4
5. Class Room	-	25.3 X 19.0	= 480.7
Total	-	28.6 X 21.0	= 600.6

Multipurpose Hall - 9.15 X 19.82 mtr.

2. First Floor

6. Class Room	-	33.3 X 17.0	= 566
7. Class Room	-	23.6 X 20.0	= 472
8. Class Room	-	28.6 X 19.0	= 543.4
9. Class Room	-	28.6 X 19.0	= 543.4
10. Class Room	-	28.6 X 19.0	= 543.4
11. Class Room	-	28.6 X 19.0	= 543.4
12. Class Room	-	25.3 X 19.0	= 480.7
Total	-	28.6 X 21.0	= 600.6

Middle Block

Store Room	-	14.0 X 23.6	= 330.4
Biology Lab	-	22.0 X 23.6	= 519.2
Library	-	36.0 X 28.6	= 1029.6

LT. COL. D.C.S. HIGAL
Manager
National Public School
Kalindi Colony,
New Delhi-110065.

RECOGNIZED AND AFFILIATED TO CBSE New Delhi-110065.

NATIONAL PUBLIC SCHOOL

KALINDI COLONY NEW DELHI - 110065

p/2.

3. Second Floor

13.	Class Room	-	33.3 X 17.0	= 566
14.	Class Room	-	23.6 X 20.0	= 472
15.	Class Room	-	28.6 X 19.0	= 543.4
16.	Class Room	-	28.6 X 19.0	= 543.4
17.	Class Room	-	28.6 X 19.0	= 543.4
18.	Class Room	-	28.6 X 19.0	= 543.4
19.	Class Room	-	25.3 X 19.0	= 480.7
Total		-	28.6 X 21.0	= 600.6

Middle Block

S.U.P.W.	-	14.0 X 23.6	= 330.4
Chemistry Lab	-	22.0 X 23.6	= 519.2
Chemistry Lab	-	36.0 X 28.6	= 1029.6

4. Third Floor

Physics Lab	-	36.0 X 28.6	= 1029.6
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Side Blocks

20.	Class Room	-	24.2 X 16.6	= 401.72
21.	Class Room	-	23.0 X 16.6	= 381.8
22.	Class Room	-	19.6 X 16.6	= 325.36
23.	Staff Room	-	19.2 X 16.6	= 318.72

15242
 LT. COL. D.C. SENGAL
 Manager
 National Public School
 Kalindi Colony, New Delhi - 110065

RECOGNIZED AND AFFILIATED TO CBSE

GOVERNMENT OF NATIONAL CAPITAL TERRITORY OF DELHI
HEADQUARTERS: DELHI FIRE SERVICE: NEW DELHI- 110001


No. F 6 DFS/MS/School/2020/SZ/ 546

Dated: 10/12/2020

FIRE SAFETY CERTIFICATE

Certified that the National Public School, located at Kalindi Colony, Maharani Bagh, New Delhi-110065, comprised of two blocks ground + three upper floors and ground + two upper floors both blocks interconnected with each other was issued fire safety certificate by this department vide letter No. F6/DFS/MS/School/2017/SZ/810 dated 07/06/2017. The school premises was re-inspected by officer concerned by this department on 04/12/2020 in the presence of Mr. Kuldeep (Manager) of the school and found that school have complied with the fire prevention and fire safety arrangements in accordance with Directorate of Education Circular no. F.16/Estate/CC/Fire Safety/2011/3298 to 3398 dated 01/03/2011 issued by the Director of Education, and the building/premises is fit for occupancy class "Education Building" Group-B, with effect from 10/12/2020 for period of Three years in accordance with rule 36 unless renewed under rule 37 or sooner cancelled under rule 40 and subject to compliance of the conditions under rule 38 of the Delhi Fire Service Rules, 2010.

Issued on 10/12/2020 at New Delhi by


Sunil Chawdhary
Dy. Chief Fire Officer
Delhi Fire Service

Copy to: -

- ✓ The Manager, National Public School, Kalindi Colony, Maharani Bagh, New Delhi-110065
- The Director of Education, Govt. of NCT of Delhi, Old Secretariat, New Delhi.

Conditions for the validity of Fire Safety Certificate

- All the means of escape/entry/exit shall be kept free from any obstruction.
- All the fire safety arrangements provided therein shall be maintained in good working condition at all time as seen during inspection. Any loss of life or property due to non-functional fire safety measures shall be at the responsibility of the management.
- All the staff members must know the correct method of operation of firefighting system.
- This Certificate cannot be treated as regularization of unauthorized construction, if any.
- The Owner/Occupier shall submit a declaration every year in form 'K' provided in the first schedule of Delhi Fire Service Rules, 2010. The form is available on www.dfs.delhigovt.nic.in.
- The Owner/Occupier shall apply for renewal of this Fire Safety Certificate to the Director in the form 'J' [sub rule (1) of rule 37] along with copy of this certificate, six months prior to its expiry. The form is available on www.dfs.delhigovt.nic.in.



NATIONAL PUBLIC SCHOOL

KALINDI COLONY, MAHARANI BAGH, NEW DELHI - 110065

Phones : 41629589, 41629590

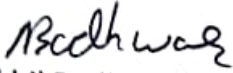
E mail : npschool@rediffmail.com, Website : www.npsk.co.in

SCHOOL ID NO. 1925275

Date : 21.3.2022

UNDERTAKING

That the School has appointed qualified staff as per Recruitment Rules and as per the provision of DSER, 1973.


(Nikhil Badhwar)
Manager

Date: 20/03/2022

Certificate

I Nikhil Badhwar Manager Of National Public School, Kalindi Colony New Delhi
-110065 Certify That All The Staff Members Of The School Are Being Paid
Salary And Allowance Per Govt. Norms.


(NIKHIL BADHWAR)

MANAGER



सत्यमेव जयते

INDIA NON JUDICIAL

Government of National Capital Territory of Delhi

e-Stamp

Certificate No. : IN-DL05717778355083U
Certificate Issued Date : 17-Mar-2022 05:18 PM
Account Reference : IMPACC (IV)/ dl823503/ DELHI/ DL-DLH
Unique Doc. Reference : SUBIN-DL82350300035219944425U
Purchased by : NIKHIL BADHWAR
Description of Document : Article 4 Affidavit
Property Description : Not Applicable
Consideration Price (Rs.) : 0
(Zero)
First Party : NIKHIL BADHWAR
Second Party : Not Applicable
Stamp Duty Paid By : NIKHIL BADHWAR
Stamp Duty Amount(Rs.) : 10
(Ten only)



Please write or type below this line



1/Badhwars

Statutory Alert

1. The authenticity of this Stamp certificate should be verified at www.shclstamp.com or using e-Stamp Mobile App of Stock Holding.
2. Any discrepancy in the details on this Certificate and as available on the website / Mobile App renders it invalid.
3. The onus of checking the legitimacy is on the users of the certificate.
4. In case of any discrepancy please inform the Competent Authority.

AFFIDAVIT

I NIKHIL BADHWAR S/O ANIL BADHWAR R/O A -217 NEW FRIENDS COLONY
NEW DELHI 110025 AS THE MANAGER OF NATIONAL PUBLIC SCHOOL, KALINDI
COLONY NEW DELHI -110065, DO HEREBY SOLEMNLY AFFIRM AND DECLARE
AS UNDER:-

1. THAT THE MEMBER OF THE MANAGING COMMITTEE NATIONAL PUBLIC
SCHOOL KALINDI ARE NOT RELATED.

Badhwar
DEPONENT

VERIFICATION :

VERIFIED AT THE NEW DELHI ON THIS 17 DAY OF MARCH 2022 THAT
THE CONTENT OF THE ABOVE AFFIDAVIT ARE TRUE TO THE BEST OF MY
KNOWLEDGE AND BELIEF.

Badhwar
DEPONENT





NATIONAL PUBLIC SCHOOL

KALINDI COLONY, MAHARANI BAGH, NEW DELHI - 110065

Phones : 41629589, 41629590

E mail : npschool@rediffmail.com, Website : wwwnpsk.co.in

SCHOOL ID NO. 1925275

LIST OF MEMBERS OF MANAGING COMMITTEE NATIONAL PUBLIC SCHOOL KALINDI COLONY, NEW DELHI-65

LIST OF MEMEBRS

S NO	NAME & ADDRESS	TEL NO Residence	DESIGNATION
1	SH R.D. LAKHANPAL 32 C MIG FLATS POCKET C PHASE III ASHOK VIHAR NEW DELHI-52	27456961 9899049181	VICE CHAIRMAN MSNS
2	SH. MADAN KOHLI 33/15 EAST PATEL NAGAR DELHI-110008	25744121 9868021718	TREASURER MSNS
3	Dr. (Mrs.) SHARDA BHASIN A 115 MADHUVAN DELHI 110092	9871113660	MEMBER SECRETARY MSNS
4	SH. KULDEEP PABREJA A-72, DELHI CITIZEN SOCIETY SECTOR-13, ROHINI DELHI-110085	9811196402 27565608	CHAIRMAN NPS KALINDI
5	SH. NIKHIL BADHWAR A-217, NEW FRIENDS COLONY NEW DELHI-110025	9911013344	MANAGER NPS KALINDI
6	SH PREM PRAKASH VOHRA K-21 GREEN PARK MAIN NEW DELHI-16	26510747 9810390978	MEMBER

- 7 **SH DHARAM VIR GUPTA** 26035555 MEMBER
B-27 B GANGOTRI ENCLAVE 26035454
ALAKNANDA, NEW DELHI-110019 9810089025
- 8 **SH. RAJU DUREHA** 9910096322 MEMBER
B 304 SHIVALAYA CO-OPERATIVE
GROUP HOUSING SOCIETY
GH -14 SECTOR 56
GURGAON 122011
- 9 **SH. ARUN MAHAJAN** 9811559146 MEMBER
B1/18 II FLOOR
SAFDARJUNG ENCLAVE
NEW DELHI 110029
- 10 **MS. MONIKA KAPOOR** 41629589 PRINCIPAL NPS KALINDI
1104 ASPIRE I SUPERTECH,
EMERALD COURT NOIDA
- 11 **MS. ASHIMA CHUGH** 41629589 TR. REPRESENTATIVE
265 SUKHDEV VIHAR
NEW DELHI-110025
- 12 **MR. TARIQ AHSAN** 9015825949 SECRETARY PTA
C-31 Batla House
New Delhi-110025
- 13 **Principal** 26918108 ADVISORY BOARD SERVICE
GBSSS (1925005) NOMINEE
NEW FRIENDS COLONY
NEW DELHI-110065

14	PRINCIPAL GBSSS (1925052) JOGA BAI NEW DELHI-110025	26983609 ADVISORY BOARD NOMINEE	SERVICE
15	PRINCIPAL SKV, HARI NAGAR (1924043) ASHRAM , NEW DELHI110014	26343044 DE REPRESENTATIVE	SERVICE
16	PRINCIPAL (1924018) GBSS, SARAI KALE KHAN NEW DELHI-110025	24355976 DE REPRESENTATIVE	SERVICE



Affiliation No. 2730172

National Public School

Call: 011-4622058
Email: nps.kalindi@rediffmail.com

Home / About / Managing Committee

LIST OF MEMBERS OF MANAGING COMMITTEE NATIONAL PUBLIC SCHOOL

S.NO.	NAME & ADDRESS	DESIGNATION
1	SH T.R. GUPTA	PATRON MSNS
2	SH G.R. GUPTA	CHAIRMAN MSNS
3	SH R.D. LAKHANPAL	VICE CHAIRMAN
4	SH. MADAN KOHLI	TREASURER
5	Dr. (Mrs.) SHARDA BHASIN	MEMBER SECRETARY
6	SH PREM PRAKASH VOHRA	CHAIRMAN NPS KALINDI
7	SH. KULDEEP PABREJA	MANAGER NPS KALINDI
8	SH. A.G. AGARWAL	MEMBER
9	SH DHARAM VIR GUPTA	MEMBER
10	SH. RAJU DUREHA	MEMBER
11	SH. NIKHIL BADHWAR	MEMBER
12	SH. ARUN MAHAJAN	MEMBER
13	MS. MONIKA KAPOOR	PRINCIPAL NPS KALINDI
14	MS. ASHIMA CHUGH	TR. REPRESENTATIVE
15	MR. TARIQ AHSAN	SECRETARY PTA
16	Principal CSA, GBSSS NEW FRIENDS COLONY NEW DELHI-110065	ADVISORY BOARD NOMINEE
17	PRINCIPAL GGSSS JOGA BAI NEW DELHI-110025	ADVISORY BOARD NOMINEE
18	PRINCIPAL SKV, HARI NAGAR ASHRAM, NEW DELHI-110014	DE REPRESENTATIVE
19	PRINCIPAL GBSS, SARAI KALE KHAN NEW DELHI-110025	DE REPRESENTATIVE

Contact Us

Give us a shout-out and feel free to ask anything that interests



Our Address

School Lane, Kalindi Colony, New Friends Colony, New Delhi, Delhi 110065

Infrastructure

From The Principal's Desk

Aim

Vision

Rules and Regulations

Manager's Desk

Chairperson's Message

Profile

Managing Committee

Mandatory Public

Disclosure



केन्द्रीय माध्यमिक शिक्षा बोर्ड
Central Board of Secondary Education
संबंधता - Online School Affiliation & Monitoring System R-2.0



As per new Affiliation Bye-Laws

Grant Letter for:- EX-00484-1819

NO : CBSE/AFF/2730172 /EX-00484-1819/2018-19/

Dated: 05/10/2020

The Manager,
NATIONAL PUBLIC SCHOOL
KALINDI COLONY, DISTT SOUTH DELHI, NEW DELHI
DELHI, SOUTH DELHI, 110065
(M: 01141629589)

Sub: Extension of General Affiliation up to Secondary/Senior Secondary Level - regarding
Ref: Application No. EX-00484-1819

With reference to your application on the subject cited above; I am directed to convey the approval for Extension of General Affiliation as per details given below:-

Affiliation No : 2730172
Affiliated for : Senior Secondary
Category : Extension of General Affiliation
Period of Extension of : 01.04.2017 to 31.03.2022

In view of current COVID-19 pandemic which has most severely affected the normal functioning of schools in the country, however, the school is pursuing to provide extension of affiliation so as to avoid any difficulty for the purpose of admission /registration/ obtaining loan/renewal of various safety certificates from appropriate state authorities.

Therefore, the competent authority of the Board after due consideration has accorded approval for extension of Affiliation based on details/data submitted by school in online application for a further period of 5 years subject to fulfilment of following conditions:

1. The school will follow the **RTE Act, 2009** and instructions issued thereon by the CBSE/Respective State /UT Govt. from time to time.
2. The School is required to apply online for further extension of affiliation along with the requisite fee and other documents as per Rule 10.3 of Affiliation Bye Laws, 2018.
3. The school will also abide by the conditions prescribed, if any, by the State Government concerned as mentioned in certificate as per appendix III issued by District Education Officer (DEO) /equivalent officer
4. The school should ensure the strong governance and management of its activities in way of comprehensive and quantifiable planning in way of curriculum planning, infrastructure, resources, physical education, staff development and other co-curricular areas.
5. The school should go through the provision of **Affiliation and Examination Bye Laws** and keep a copy thereof for reference purpose and also advised to visit CBSE websites i.e. <http://cbseacademic.nic.in/> & <http://cbse.nic.in/> for updates. The School is expected to see all circulars on these CBSE websites regularly.
6. The school will strictly adhere to all rules regarding safety of students including Fire fighting and Transportation, etc. Further, school will provide adequate facilities for potable drinking water and clean healthy and hygienic toilets with washing facilities for boys and girls separately in proportion to the number of students. The school will ensure that Fire, Building, health and sanitation and safe drinking water certificates are renewed from time to time, as per norms.
7. **Admission to the school** is to be restricted as per relevant rules of Examination Bye-laws and rule 2.4.5, 2.6.5, 7.1, 7.2, 8.4.2, 8.4.10 & other relevant rules of Affiliation bye laws.
8. The school is required to follow rule No. 2.4.7 and 2.4.8 of Affiliation Bye Laws regarding Books and Quality of Education.
9. The number of sections may be restricted as per the Appendix V of the Affiliation Bye-Laws of the Board. For increase in number of sections, the School shall apply online to the Board as per rule 15.7 of Affiliation Bye laws.
10. The school shall be solely responsible for any legal consequences arising out of the use of school name/logo/society/trust or any other identity related to running of school affiliated to CBSE. The school shall also be liable to bear all legal charges incurred by the Board, if any, arising out of these circumstances.
11. The school must strive to promote conservation of environment on their campus through rain water harvesting, segregation of waste at source, recycling of organic waste, proper disposal of waste including electronic waste, use of energy saving and energy efficient electrical equipment, greening of campus, use of solar energy, education and awareness amongst children on environment conservation and cleanliness etc
12. The school shall submit their information through Online Affiliated School Information System (OASIS) as per details given in circular no. affiliation-06/2018 dated 24.04.2018. Link for OASIS is available on Board's website: www.cbse.nic.in
13. The optimum Section teacher ratio of 1:1.5 as well as student teacher ratio of 30:1 is to be maintained to teach various subjects and school shall appoint qualified and trained teaching staff on regular basis as per provisions of Affiliation Bye Laws of the Board.
14. Every affiliated school shall sponsor regularly its bonafide and eligible students in Boards Class X and Class XII examinations from the year mentioned while granting affiliation/up-gradation regularly without break or inform with reasons thereof in writing well in time about the non-sponsoring of the candidates.
15. Running of coaching institutions in the school premises in the pretext of providing coaching to the students for various examinations is not permitted by the Board. Strict action would be taken on defaulters.
16. The Manager and the Principal of the school shall be jointly responsible for the authenticity of the online/offline documents/information/data submitted by the School to the Board.
17. Apart from rules to be adhered to by the school as mentioned above for drawing specific attention of the school authorities, the school authorities are required to acquaint themselves with all the rules contained in Affiliation & Examination Bye-laws and circulars/guidelines/notification issued by the Board from time to time. Any laxity in following rules/instructions of the Board will lead to action against school as per clause 12 of Affiliation Bye-laws-2018.
18. The genuineness of information / documents / data submitted shall be of school and in case, if found otherwise the school shall invite action as per affiliation Bye laws-2018
19. The school shall be responsible for submission of any pending compliance, reply of show case /legal notice/ complaint and for submission of date/information sought by the Board. The extension of 05 years shall be from the date of cessation of previous validity of extension of affiliation
20. The school is required to remit pending fee, if any

The extension of affiliation is being granted as one time measure. However, the cases where the Show Cause Notice was

22. The school shall renew all mandatory safety certificate i.e Safe Drinking Water & Health and Hygiene certificate, Fire Safety Certificate and Building Safety Certificate from concerned Govt authorities time to time.
23. The school shall also maintain record of certificate, compliances, data and other records/information and shall be fully responsible to produce all such records before Board and appropriate Government Authorities when asked for, failing which necessary action shall be taken as per Affiliation-Bye-Laws of the Board. The school shall also be liable for action by the appropriate Govt., in case of violation / non-compliance of the concerned Govt. norms.
24. The Board reserves the right to conduct inspection of school as per clause 11.2 and 11.4 of Affiliation Bye Laws.

Deputy Secretary/ Joint Secretary(Affiliation)

This is a computer-generated document. No signature is required.

Total

National Public Senior Secondary School
Kalindi Colony, Maharani Bag, New Delhi.

Defaulter List

Print Date: 23/03/2022 1:29:28PM

Class: X | Section: A | Period: Apr To Mar

Class	Section	Reg No	Book No	Name	Period	Fee Amt	Reed Amt	Balance
X	A	3805		FAIZAN ANSAR	Apr - Mar	30,480.00	0.00	30,480.00
X	A	3810		NABIYA KHANNAM	Apr - Mar	45,720.00	0.00	45,720.00
X	A	3831		MOHD ASIM	Apr - Mar	26,670.00	0.00	26,670.00
X	A	3834		MOHD ZEYAAD	Apr - Mar	22,860.00	0.00	22,860.00
X	A	3841		ARUSH BHATNAGAR	Apr - Mar	7,620.00	0.00	7,620.00
X	A	3861		KUSHAGR	Apr - Mar	34,290.00	0.00	34,290.00
X	A	3930		MAYANK SHARMA	Apr - Mar	34,290.00	0.00	34,290.00
X	A	3947		MOHD ANFAL ALAM	Apr - Mar	3,810.00	0.00	3,810.00
X	A	4041		ANSHUMAN SOREN	Apr - Mar	19,050.00	0.00	19,050.00
X	A	4045		AJAY SINGH	Apr - Mar	3,810.00	0.00	3,810.00
X	A	4142		MOHD LAEEQUE	Apr - Mar	22,860.00	0.00	22,860.00
X	A	4345		HILAL ABBAS	Apr - Mar	22,860.00	0.00	22,860.00
X	A	4608		JUNAID HUSSAIN	Apr - Mar	11,430.00	0.00	11,430.00
X	A	4614		JUNAID AHMED	Apr - Mar	3,810.00	0.00	3,810.00
X	A	4625		WASAL IQBAL	Apr - Mar	26,670.00	0.00	26,670.00
X	A	4781		SANJANA DASS	Apr - Mar	3,810.00	0.00	3,810.00
X	A	4842		TUSHAR SHARMA	Apr - Mar	3,810.00	0.00	3,810.00
X	A	5055		MD SULEMAN	Apr - Mar	3,810.00	0.00	3,810.00
X	A	5061		ABU SUFIAN ANIS	Apr - Mar	34,290.00	0.00	34,290.00
X	A	5143		ARHAM NEYAZI	Apr - Mar	15,240.00	0.00	15,240.00
X	A	5293		DEEPANSHU KUMAR	Apr - Mar	11,430.00	0.00	11,430.00
X	A	5307		MOHD SHAWAZ	Apr - Mar	11,430.00	0.00	11,430.00
X	A	5542		MOHD ANAS ALI	Apr - Mar	3,810.00	0.00	3,810.00
X	A	5566		MD SHAQUIB RAHMAN	Apr - Mar	7,620.00	0.00	7,620.00
X	A	5593		KRISHNA	Apr - Mar	11,430.00	0.00	11,430.00
X	A	5808		YUG	Apr - Mar	15,240.00	0.00	15,240.00
X	A	5976		AAFIYA KAMAAL	Apr - Mar	7,620.00	0.00	7,620.00
X	A	6031		DANYAL FAHAD	Apr - Mar	11,430.00	0.00	11,430.00
X	A	6105		MOHD REHAN KHAN	Apr - Mar	11,430.00	0.00	11,430.00
X	A	6243		MOHD ZAID NAUSHAD	Apr - Mar	30,480.00	0.00	30,480.00
X	A	6293		MOHD ANZAL KHAN	Apr - Mar	7,620.00	2,140.00	5,480.00
X	A	6295		TOHA KHAN	Apr - Mar	26,670.00	0.00	26,670.00
Total No of Students 32						533,400.00	2,140.00	531,260.00

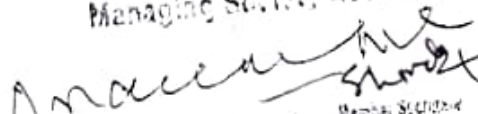

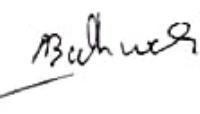
MANAGING SOCIETY NATIONAL SCHOOL KALINDI COLONY, MAHARANI BAGH, NEW DELHI - 110065

MANAGING SOCIETY NATIONAL SCHOOL

List of Members of the MANAGING SOCIETY with their addresses and telephone Nos.
(As on 31/1/202.)

S.NO.	NAME & ADDRESS WITH DESIGNATION	TELEPHONE NOS.
1.	Sh. R.D. Lakhanpal 32-C, MIG Flats, Pocket - C Phase -III, Ashok Vihar, New Delhi-110052 Chairman	27456961 9899049181 rdlakhanpal@yahoo.com 38@gmail.com
2.	Sh. Madan Kohli, 33/15, East Patel Nagar, New Delhi-110008. Treasurer	41044121 9868021718 mkoeh123@yahoo.com mail.com
3.	Dr. (Mrs.) Sharda Bhasin A-115, Madhuvan Delhi-110092 Member Secretary	9871113660 sharda31bms@yahoo.com n@gmail.com
4.	Sh. Prem Prakash Vohra, K-21, Green Park Main, New Delhi-110016.	26510747 9810390978 premvohra@hotmail.com
5.	Sh. Kuldeep Pabreja, CHAIRMAN OF N.P.S., KALINDI A-72, Delhi Citizen Society Sector -13, Rohini, Delhi-110085	9811196402 Kuldeep_pabreja@yahoo.co.in
6.	Sh. D.V. Gupta B-27B, Gangotri Enclave Alaknanda, New Delhi-110019.	9810089025 9868044377 01126035555 01126035454 Dvgupta17@gmail.com
7.	Sh. Nikhil Badhwar A-217, New Friends Colony New Delhi-110025 MANAGER OF N.P.S., KALINDI	9911013344 9891328060 nikhilbadhwar@gmail.com nikhilbadhwar@yahoo.com nikhilbadhwar@gmail.com
8.	Sh. Raju Dureha B-304, Shivalaya Co-operative Group Housing Society GH-14, Sector-56 Gurgaon-122011(Haryana)	9910036322 Rajudureha@gmail.com
9.	Sh. Arun Mahajan B1/18, II Floor, Safdarjung Enclave New Delhi -110029	9811559146 26192617 arunmahajan@yahoo.com 0@gmail.com

Managing Society, National School


 Madan Kohli
 Chairman

 Sharda Bhasin
 Member Secretary

 Prem Prakash Vohra
 Treasurer

Essentiality Certificate

DIRECTORATE OF EDUCATION: DELHI
(PLANNING BRANCH)

NS.F.I-1(II)/86/2-16/ South/14361/ff Dated 8-9-86
To

The Secretary,
National School Society (Regd.),
21, Darya Ganj,
New Delhi.

Sub:- Issue of Essentiality Certificate under Rule 44 of the
Delhi School Education Act & Rules, 1973 in Kalandi.

Sir,

With reference to your application on the subject noted
above, I am directed to convey the permission of the Director of
Education, Delhi to your society to establish a new school under
the name of National School at Kalandi, from class Ist to X
without aid subject to the following conditions:-

1. That the provision of the BSEA, 1973 and the rules framed
thereunder shall be observed by the society.
2. That the management of the school will fulfil all the
conditions laid down under Rule 50 and provide all the
facilities given in Rule 51 of BSEA, 1973 to the Institution.
3. That the Management of the school will get the scheme of
management approved from the Department immediately.
4. That only qualified and trained teachers will be appointed
and prescribed Govt. scales along with all allowances will
be paid to the teachers and non-teaching staff through
crossed cheques.
5. That the management of the school will not ask for grant-
-in-aid from the department.
6. That the school will not run for the profit of any
individual association or group of persons.
7. That in case at any time, Management of the school is
unable to run the school, moveable and immoveable
property of the school will be transferred in the name
of Director of Education, Delhi.

Contd...P/2

LT. COL. D.C. SEHGAL

Manager
National School

8. That the management of the school will apply for grant of recognition of the school under XSEA & Rules, 1973 separately and recognition will not be granted unless statutory provision of Sec.4(1)(a-f) read with Rules, 50 & 51 are fulfilled.
9. That all the recognised classes shall be run at one place only.
10. That the management of the school will obtain land from the DDA in the name of the society.
11. That the school run under the Banner of National School Society (Regd.), 21, Darya Ganj, N. Delhi. and suitable funds will be made available for the construction of suitable building on the land allotted to the society as declared, as per the specifications of the department within a period of 2 years and adequate and sufficient accommodation 12 sq. ft. per student shall be provided for class-room. The normal size of a class room is 24' X 20'. No other activities other than education shall be run.

If recognition of the existing school is not sought after fulfilling all the above conditions within the period of 3 years, this permission to open a new school shall be treated as cancelled.

Yours faithfully,

K Ahluwalia

(K. AHLUWALIA)

ADL. DIRECTOR OF EDN. (SCHOOLS)
DELHI.

No. F.I-1(II)/86/Z-16/South/4562-66/Plg. Dated 8/9/86.
Copy forwarded to the:-

1. DDE (District South)
2. Education Officer Zone-16.
3. DDE (Capital works).
4. Master file (Plg. Branch).
5. Concerned file.

K Ahluwalia

(K. AHLUWALIA) S.A.H.

ADL. DIRECTOR OF EDN. (SCHOOLS)
DELHI.

SYGJUR
1-9-85

Seen
17/9/86

LT. COL. 10/11/86

Nari
Kah
New Delhi

BALANCE SHEET AS ON 31st MARCH, 2019

Previous Year Amount (in Rs.)	LIABILITIES	Schedule		Current Yr. Amount (in Rs.)	Previous Year Amount (in Rs.)	ASSETS	Schedule		Current Yr. Amount (in Rs.)
6,117,296	UNRESTRICTED FUNDS General Fund Add/ (less): Surplus for the Year		6,117,296 (1,716,710)	4,400,586	11,944,079	FIXED ASSETS	3	-	11,202,000
1,836,825 36,855,522 8,434,264 9,800,000	Designated /Emarked Funds (i) Caution Money Received (ii) Provision for Gratuity Fund (iii) Provision for Leave Encashment Fund (iv) Reserve for Salary		1,908,825 37,051,560 8,635,282 9,800,000	57,395,667	571,050 860,000 23,876,506 983,681 6,124,546 22,186,154 3,207	CURRENT ASSETS Fee Receivables Short term deposits with Banks Fixed deposits with Banks Interest Accrued on FDR DOE - EWS Receivable Balance with Banks Cash in Hand	4	2,376,486 6,920,000 37,242,446 2,251,480 8,360,776 2,285,057 6,652	59,447,897
783,636 1,259,685 118,008 2,131,731	CURRENT LIABILITIES (i) Creditors for Expenses (ii) Advance Fee Received (iii) Expenses Payable (iv) Other Current Liabilities	2	409,457 2,314,050 2,712,245 3,967,401	9,403,153	347,246 7,414 427,084 6,000	LOANS ADVANCES AND DEPOSITS Advances Recoverable in cash or kind Prepaid expenses TDS Receivable Other Deposits		212,831 8,622 333,056 -	554,509
67,336,967				71,199,406	67,336,967				71,199,406

Notes in Accounts : As per Schedule 1

**For SPMR & Associates
Chartered Accountants
FRN: 007578N**

For National Public School, Kalindi Colony, New Delhi
For NATIONAL PUBLIC SCHOOL

Pramod Kumar Maheshwari
Partner
M No. 085362

Pat

Monika Kapoor
(Principal)
Principal

Kuldeep Bhatia
(Manager)
MANAGER

Madan Kohli
(Treasurer)

P.P. VOGA
(Chairman)

Place: New Delhi
Dated: 26/09/2019

NATIONAL PUBLIC SCHOOL, KALINDI COLONY, NEW DELHI
SCHOOL ID - 1925275
INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31st MARCH, 2019

Previous Year Amount (in Rs.)	EXPENDITURE	Schedule	Current Yr. Amount (in Rs.)	Previous Year Amount (in Rs.)	INCOME	Schedule	Current Yr. Amount (in Rs.)
39,363,157	Salaries and Wages including Allowances	5	50,254,555	40,548,761	Fees from Students	11	49,117,872
8,259,108	Employee Welfare including Retirement Benefits	6	6,097,211	39,400	Tuition & other fees		37,600
31,816	Transportation Expenses- Own Vehicle		35,380	17,445	Admission Fees		23,700
156,151	CERT Affiliation		157,800	2,760,910	Registration charges		6,547,405
760,373	Communication Expenses		146,445	5,675,200	Annual Charges		5,387,835
307,746	Activity & Festival Expenses		732,394	278,996	Development Fees		234,713
1,943,087	EWS Child Expenditure		139,044		Fine		
	Smart Classes Expenses		1,544,620				
832,553	Administration & General Expenses		881,527	1,467,910	Fees for Other Activities		
110,846	Rent, Rates & Taxes		106,234	99,259	Playal Fund		
128,266	Communication expenses	7	188,188	844,030	Science Fee		
875,637	Printing & Stationary		677,875	71,720	Computer Fee		
343,695	Electricity & Water charges	8	305,241	6,677,454	Carnival Fees		
63,360	Travelling & Conveyance		92,810	32,710	EWS Students Fee		
36,277	Remuneration to Auditors	9	18,376	1,623,580	Other Income		83,639
38,030	Science Lab Expenses		405,839	1,170,181	Misc. Receipts		2,648,251
1,394,635	Sports Activities Exp.		207,857		Bank Interest		405,516
437,089	Repairs & Maintenance Building		938,135		Excess of Expenditure over Income		1,716,710
	Repairs & Maintenance Furniture & fixtures		10,556				
1,098,598	Depreciation	3	1,010,420				
10,744	Bank Charges		261,890				
130,260	Write offs and Provisions		8,644				
577,044	Miscellaneous expenses	10					
23,500	Legal & Professional						
4,403	Newspaper & Magazines						
1,602,000	Contribution to Other School/ Society		1,402,000				
2,778,201	Excess Income Over Expenditure						
61,306,596			66,183,241	61,306,596			66,183,241
	Appropriations						
2,000,000	Excess Expenditure Over Income						
778,201	Transfer to Reserve for 3 Month's Staff Salary		1,716,710	2,778,201	Excess of Income over Expenditure B/I		
	Balance Transferred to Balance Sheet				Balance Transferred to Balance Sheet		
2,778,201	Total		1,716,710	2,778,201			1,716,710

Notes to Accounts : As per Schedule 1

For Gupta & Associates
 Chartered Accountants
 1976, 00737026

Principal
 1976, 00737026
 M No. 085832

Place: New Delhi
 Date: 26/09/2019

Monika Kapoor
 Monika Kapoor
 (Principal)
 Principal

Dr. S. V. Vora
 Dr. S. V. Vora
 (Chairman)

Dr. S. V. Vora
 Dr. S. V. Vora
 (Chairman)

NATIONAL PUBLIC SCHOOL, KALINDI COLONY, NEW DELHI
SCHOOL ID - 1925275
BALANCE SHEET AS ON 31st MARCH, 2020

Previous Year Amount (In Rs.)	LIABILITIES	Schedule	Current Yr. Amount (In Rs.)	Previous Year Amount (In Rs.)	ASSETS	Schedule	Current Yr. Amount (In Rs.)
61,17,296 (17,16,710)	UNRESTRICTED FUNDS			1,12,02,000	FIXED ASSETS	3	1,02,43,404
44,00,586	General Fund		46,14,505	23,76,486	CURRENT ASSETS		34,79,834
	Opening Balance	44,00,586		69,20,000	Fee Receivables		1,01,70,000
	Add/ (less): Surplus for the Year	2,13,919		3,72,42,446	Short term deposits with Banks		4,05,62,246
	Closing Balance			22,51,480	Fried deposits with Banks		13,36,708
19,08,825	Designated /Emarked Funds			83,60,776	Interest Accrued on FDR		1,06,29,734
3,70,51,560	(i) Caution Money Received	20,72,325		22,85,057	DOE - EWS Receivable	4	5,77,988
86,35,282	(ii) Provision for Gratuity Fund	3,50,32,298		6,652	Balance with Banks		3,828
98,00,000	(iii) Provision for Leave Encashment Fund	85,28,054			Cash in Hand		
	(iv) Reserve for 4 Month's Staff Salary	1,26,14,820					
	(v) Reserve for 2 Month's Staff Salary						
	Due to Covid-19	63,07,410	6,70,54,907		LOANS ADVANCES AND DEPOSITS		6,67,60,338
	(vi) Development Reserve	25,00,000		2,12,831	Advances Recoverable in cash or kind		4,52,977
				8,622	Prepaid expenses		3,25,887
				3,33,056	TDS Receivable		
4,09,457	CURRENT LIABILITIES						
23,14,050	(i) Creditors for Expenses	5,05,049					
27,12,245	(ii) Advance Fee Received	11,25,840					
39,67,401	(iii) Expenses Payable	35,05,846	61,13,195				
	(iv) Other Current Liabilities	9,76,460					
7,11,99,406			7,77,82,607	7,11,99,406			7,77,82,607

Notes to Accounts : As per Schedule 1

For SPMR & Associates
Chartered Accountants
FRN: 007578N

Rahul Verma
Partner
M No. 523673



Place: New Delhi
Date: 26-12-2020

UDIN: 20523673AAAA09490

For National Public School, Kalindi Colony, New Delhi
For NATIONAL PUBLIC SCHOOL

Monika Kapoor
(Principal)
Principal

Kuldeep Kabra
(Manager)
MANAGER

Madan Keshi
(Treasurer)
A. K. Keshi

Sharda Bhasin
(Member Secretary)

NATIONAL PUBLIC SCHOOL, KALINDI COLONY, NEW DELHI
SCHOOL ID - 1925275
INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31st MARCH, 2020

Previous Year Amount (in Rs.)	EXPENDITURE	Schedule	Current Yr. Amount (in Rs.)	Previous Year Amount (in Rs.)	INCOME	Schedule	Current Yr. Amount (in Rs.)
5,04,54,595	Salaries and Wages Including Allowances	5	4,87,64,072		Fees from Students	11	5,68,11,890
60,37,211	Employee Welfare Including Retirement Benefits	6	45,87,781	4,91,17,872	Tuition & Other fees		70,600
35,380	Transportation Expenses- Own Vehicle			37,600	Admission Fees		20,250
1,57,800	CBSE Affiliation		4,01,850	23,700	Registration charges		80,20,490
1,46,445	Examination Expenses		74,487	65,47,405	Annual Charges		66,12,796
7,32,394	Activity & Festival Expenses		9,41,052	53,67,835	Development Fees		2,87,836
1,39,044	EWS Child Expenditure		1,71,963	2,34,713	Fine		
19,44,620	Smart Classes Expenses		18,00,555		Other Income		1,73,905
	Administration & General Expenses			83,639	Misc. Receipts		17,76,607
8,81,527	Rent, Rates & Taxes		8,81,527	26,48,251	Interest on FDR		8,91,338
1,06,234	Communication expenses	7	1,07,740	4,05,516	Bank Interest		
1,88,188	Printing & Stationary		2,38,393				
6,77,875	Electricity & Water charges	8	7,01,780				
3,05,241	Travelling & Conveyance		4,15,767				
92,810	Remuneration to Auditors	9	78,306				
	Science Practical		71,167				
18,376	Sports Activities Exp.		48,496				
4,05,839	Repairs & Maintenance-Building		7,62,305				
2,07,957	Repairs & Maintenance-Others		3,88,107				
9,38,195	Depreciation	3	8,55,402				
10,556	Bank Charges		10,644				
10,30,420	Miscellaneous Expenses	10	10,49,311				
2,61,890	Legal & Professional		68,500				
8,644	Newspaper & Magazines		8,359				
14,02,000	Contribution to Other School/ Society		4,02,000				
-	Excess Income Over Expenditure		1,18,36,149	17,16,710	Excess of Expenditure over Income		-
6,61,83,241			7,46,65,712	6,61,83,241			7,46,65,712
17,16,710	Appropriations		-	-	Excess of Income over Expenditure B/f		1,18,36,149
-	Excess Expenditure Over Income		28,14,820	17,16,710	Balance transferred to Balance Sheet		-
-	Transfer to Reserve for 4 Month's Staff Salary		63,07,410				
-	Transfer to Reserve for 2 Month's Staff Salary		25,00,000				
-	Due to Covid-19		2,13,919				
-	Transfer to Development Reserve						
-	Balance transferred to Balance Sheet						
17,16,710	Total		1,18,36,149	17,16,710			1,18,36,149

Notes to Accounts : As per Schedule 1

For SPMR & Associates
Chartered Accountants
FRN: 007578N

Rahul Verma
Partner
M No. 523673



Monika Kapoor
(Principal)
Principal

For National Public School, Kalindi Colony, New Delhi

Kuldeep Patreja
(Manager)

MANAGER

Modem Goyal
(Treasurer)

18/03/2020

Sharda Bhasin
(Member Secretary)

Place: New Delhi

Dated: 26-12-2020

NATIONAL PUBLIC SCHOOL, KAILINDI COLONY, DELHI
SCHOOL ID - 1925275

BALANCE SHEET AS ON 31st MARCH, 2021

Previous Year Amount (in Rs.)	LIABILITIES	Schedule	Current Yr. Amount (in Rs.)	Previous Year Amount (in Rs.)	ASSETS	Schedule	Current Yr. Amount (in Rs.)
46,14,505	UNRESTRICTED FUNDS	1	1,10,86,082	1,02,43,404	FIXED ASSETS (As per Annexure-I)	4	95,17,504
	General Fund						
20,77,325	Designated Fund	2	21,21,825	34,79,834	CURRENT ASSETS	5	59,09,625
3,50,32,298	(i) Caution Money Received	2A	3,21,08,807	1,01,70,000	Fee Receivables	5A	1,11,50,000
85,28,054	(ii) Provision for Gratuity Fund	2B	76,23,394	4,05,62,246	Short term deposits with Banks		3,64,15,378
25,00,000	(iii) Provision for Leave Encashment Fund	2C	25,00,000	13,36,708	Fixed deposits with Banks		24,64,900
	(iv) Development Reserve	2D		1,06,29,734	Interest Accrued on FDR		69,05,918
				5,77,989	DOE - EWS Receivable		82,25,033
				3,828	Balance with Banks	5B	1,748
					Cash in Hand		
1,26,14,820	Provisions		1,28,65,920		LOANS ADVANCES AND DEPOSITS		3,95,197
	(i) Reserve for 4 Month's Staff Salary				Advances Recoverable in cash or kind		8,260
63,07,410	(ii) Reserve for 2 Month's Staff Salary	3	64,32,960	4,52,977	Prepaid expenses		1,36,902
	Due to Covid-19	3A					
		3B					
5,05,049	CURRENT LIABILITIES						
11,25,840	(i) Creditors For Services		4,77,752				
35,05,846	(ii) Advance Fee		12,93,905				
9,76,460	(iii) Expenses Payable		46,19,821				
	(iv) Other Current Liabilities						
7,77,82,507			8,11,30,466	7,77,82,507			8,11,30,466

Notes to Accounts : As per Schedule 8

For National Public School, Kailindi Colony
FOR NATIONAL PUBLIC SCHOOL

Monika Kapoor
 (Principal)
Principal

Sharda Bhasin
 (Mem. Secretary)
Member Secretary

Madan Kohr
 (Treasurer)
Treasurer

Kuldeep Pabreja
 (Manager)
MANAGER

For SPMR & Associates
 Chartered Accountants
 FRN: 007578N
 Partner
 M No. 523673
 Place: New Delhi



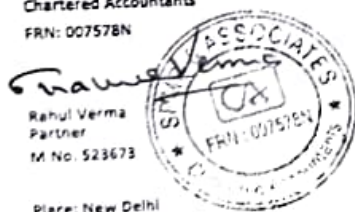
Dated: 14-02-2021

NATIONAL PUBLIC SCHOOL, KALINDI COLONY, DELHI
SCHOOL ID - 1925275
INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31st MARCH, 2021

Previous Year Amount (in Rs.)	EXPENDITURE	Schedule	Current Yr. Amount (in Rs.)	Previous Year Amount (in Rs.)	INCOME	Schedule	Current Yr. Amount (in Rs.)
4,87,64,072	Staff Payments & benefits Separately for teaching and Non-teaching staff	6	3,99,38,112	5,68,11,890	Fees from students		4,80,76,179
45,87,781	Salaries and wages including allowances		22,51,096	70,600	Tuition & other fees		20,800
4,01,850	Employee welfare including Retirement benefits		-	20,250	Admission Fees		9,200
1,71,963	CBSE Affiliation		90,449	80,20,490	Registration charges		6,81,840
18,00,555	EWS Child (Books & Uniform)		2,29,800	66,12,796	Annual Charges		1,40,980
	Smart Classes Expenses			2,87,836	Development Fees		7,670
	Administration & General Expenses				Fine		
8,81,527	Rent, Rates & Taxes		8,81,527		Other Income		-
1,07,740	Communication expenses		78,799	1,73,905	Miscellaneous receipts		30,98,988
2,38,393	Printing & Stationary		64,986	17,76,607	Interest on FDR		4,89,822
7,01,780	Electricity & Water charges		3,10,847	8,91,338	Bank Interest		7,683
4,15,767	Travelling & Conveyance		2,92,265	-	Interest on Income Tax Refund		
78,306	Remuneration to Auditors		42,480				
71,167	Science Lab expenses		-				
48,496	Sports Goods		-				
7,62,305	Repairs & Maintenance-Building		26,406				
3,88,107	Repairs & Maintenance-Others	4	7,25,900				
8,55,402	Depreciation		5,192				
10,644	Bank Charges		38,623				
-	Write offs and provisions		82,892				
10,49,310	Miscellaneous expenses	7	53,700				
68,500	Legal & Professional		2,818				
8,359	Newspaper & Magazines		21,243				
74,487	Examination Expenses		90,794				
9,41,052	Activity & Festival Expenses		4,02,000				
4,02,000	Contribution to Society		68,48,227		Excess Expenditure over Income		-
1,18,36,149	Excess Income Over Expenditure						5,24,78,156
7,46,65,712			5,24,78,156	7,46,65,712			
-	Appropriations		-	1,18,36,149	Excess Income Over Expenditure B/f		68,48,227
28,14,820	Excess Expenditure Over Income		2,51,100	-	Balance transferred to Balance Sheet		
63,07,410	Transfer to Reserve for 4 Month's Staff Salary		1,25,550				
25,00,000	Transfer to Reserve for 2 Month's Staff Salary Due to Covid-19		64,71,577				
2,13,919	Transfer to Development Reserve						
	Balance transferred to Balance Sheet						68,48,227
1,18,36,149			68,48,227				

Notes to Accounts : As per Schedule 6

For SPMR & Associates
Chartered Accountants
FRN: 007578N



Place: New Delhi

Dated: 14-02-2022

For National Public School, Kalindi Colony

Sharda Bhasin
(Mem. Secretary)

Madan Kohli
(Treasurer)

Kuldeep Pabreja
(Manager)

Monika Kapoor
(Principal)

Member Secretary Treasurer MANAGER