

AGENDA

Ist MEETING OF THE GOVERNING BODY

PRARAMBH
School for Teacher Education, Jhajjar,
Haryana

Date : 09.01.2017

Day : Monday

Time : 11.00 A.M.

Venue: CM's Committee Room
Haryana Civil Secretariat,
Sector-1, Chandigarh



Agenda items for the 1st meeting of the Governing Body of Prarambh School for Teacher Education, Jhajjar, Haryana to be held on 09th January 2017 at 11.00 AM in CM's Committee Room.

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Agenda items for the 1st meeting of the Governing Body of Prarambh School for Teacher Education, Jhajjar, Haryana to be held on 09th January 2017 at 11.00AM in CM's Committee Room.

Item No.1.1 Setting up Prarambh School for Teacher Education at Jhajjar- An overview.

1. The Government of Haryana is focusing on the all-round development of the State with a special focus on its human resources. It has been undertaking several initiatives to promote quality of school education.

2. As a part and process of revamping and restructuring Teacher Education programme in the State, a decision was taken to set up a State Level School for Teacher Education with the following objectives:-

- i) It would make available trained teachers who will be well equipped to meet the challenges taking place in the fast changing scenario in the field of School Education.
- ii) It will be an Institute comparable to national and international standards.
- iii) It will run integrated teacher training programme. It will also provide necessary inputs for in service training of teachers.
- iv) The Institute will also have a full-fledged senior secondary school as a practicing school in its campus.
- v) It will be a residential Institution.

3. To sum up, the Institute will make quality manpower available for the school system. It would impart pre-service and in-service teacher training. The academic course contents at degree level will be integrated into the training part to make it an integrated academic plus professional degree.

4. The State Government vide its memo no. 1/1-2012 Advr. Dated 9.11.2012 conveyed its approval to set up a State Level School for Teacher Education. Pursuant to the approval, a State Level School for Teacher Education has been set up and registered under the Haryana Registration and Regulation of Society Act-2012.

5. The Department of School Education had submitted a proposal to NCTE, New Delhi for granting recognition to start a 4 year integrated B.A, B.Sc., B.Com/ B.Ed. course from 2013-14 academic session. A proposal was also sent to Haryana Central University Narnaul for affiliating Prarambh School for Teacher Education. Since the session was to start from July 2013, admission notice was issued and the admission process started. NCTE took time and later on granted recognition for the afore-said course from 2014-15 session. In regard to affiliation, the MHRD, Govt. of India, did not accept the University proposal on the ground that the University being in its infancy needs to concentrate first on its campus development. As a result students so admitted were allowed to undergo a bridge course in Information and Communication Technology through IGNOU. The first batch 2014-18 started from 14th July, 2014. The second batch was admitted in 2015-16 and third batch in August 2016. The Institute had initially been affiliated to Maharshi Dayanand University, Rohtak. Now in view of CRS University, Jind having been set up, the students of the first semester stand admitted under this university.

The detail of faculty is as under:-

S. No	Name of Faculty	Designation	Qualification	Emp. ID	Email ID	Phone No.	Remarks (on deputation / contract/ visiting faculty)
1	Dr. NS Mavi	Principal	M.A Geography, M.Ed. M.Phil. Ph.D. Education	017747	Principal.prarambh@gmail.com	9416911562	On Contract
2	Dr. Rajinder	Lect. in Geography	M.A (Geography) M.Phil. Ph.D. B.Ed.	041896	rajinder66jir@gmail.com	9416851648	On deputation
3	Dr. Mahesh Kumar	Lect. in Hindi	M.A Hindi B.Ed. Ph.D. M.Phil.	041935	pgtguruji@gmail.com	9416496548	On deputation
4	Dr. Surender Rathi	Lect. in Sociology	M.A (Sociology) Ph.D.	062347	Surender120568@gmail.com	9992698399	On deputation
5	Smt. Renu	Lect. in Economics	M.Com M.Phil. M.Ed. B.Ed.	092626	Renurohilla80@gmail.com	8901393651	On deputation-proceeded Maternity Leave
6	Dr. Manju	Lect. in Biology	M.Sc. B.Ed. Ph.D. SLET (Zoology)	208869	Mpanghal2007@gmail.com	9416855549	On deputation
7	Smt. Poonam Rani	Lect. in Chemistry	M.Sc. (Chem.) B.Ed.	200071	Poonam.har2704@gmail.com	9467769160	On deputation

8	Sh. Sanjay Sharma	Lect. in Physics	M.Sc. B.Ed. M.Ed.(R.A) NET(Physics), NET (Education)	203191	Sanjaysharma.du@gmail.com	9896943660	On deputation
9	Sh. Yogesh Yadav	Lect. in Biology	M.Sc. B.Ed. SET	209504	-	9466886914	On deputation
10	Dr. Santosh	Asst. Prof. in Research	M.Sc. M.Phil. Maths M.Ed. Education NET & Ph.D. (Education)	-	santoshsiwach@gmail.com	9416374705	On Contract
11	Smt. Monika Choudhry	Asst. Prof. in English	M.A English M.Ed. NET Education NET English	-	manvi1977@rediffmail.com	8685054796	On Contract
12	Sh. Harish Kumar	Asst. Prof. in Maths	M.Sc. (Maths) M.Ed. NET Education	-	Hrkyadav12@gmail.com	9466886130	On Contract
13	Sh. Ved Prakash Yadav	Programme Leader	M.S.W M.Ed.	21	vedhumana@gmail.com	8059631956	From HPPI
14	Sh. Sumer Singh Yadav	Core Group Teacher	M.A (History) B.Ed.	193	sumerhpipi@gmail.com	9466751950	From HPPI
15	Sh. Ballaram Gurjar	Core Group Teacher	M.A (Sanskrit) B.Ed.	212	ballaramhuman@gmail.com	9466841950	From HPPI
Non-Teaching Staff							
1	Sh. Rajbir	Assistant	B.A Re-employment	-	-	9466666855	
2	Yogesh	Data entry operator	B.Com		Yogeshpunia4@gmail.com	9728220293	

The batch wise detail of students enrolled is as under:-

Batch	Stream(Arts/Science)	No. of students		
		Boys	Girls	Total
2014-18	Arts	2	7	9
2014-18	Science	20	23	43
2015-19	Arts	-	-	-
2015-19	Science	16	35	51
2016-20	Arts	03	06	09
2016-20	Science	18	42	60

The performance of the students in the university exams is at **Annexure-I**

6. It is pertinent to submit that Prarambh seeks to address the quality issue in Elementary and Secondary Teacher Education and in the long run will have collaborations with National and International agencies of repute.

7. With this objective in view and to ensure that a student after having passed the 4 year integrated course is eligible/competent to teach from

primary to secondary level, the course content was designed. It was approved by Haryana Central University and consequently NCTE approved the proposal to run B.A./B.Sc./B.Com-B.Ed Secondary and Elementary course with an intake capacity of 100 students. However, as per later developments as mentioned above, the State Govt. had to get the Institute affiliated with MDU Rohtak. Since no such course is being run by MDU Rohtak, the University did not approve the course content related to elementary education.

8. Gram Panchayat Silani Kesho has provided approximately 10 acre of land for setting up of this Institute. Initially the infrastructure to be raised with an approximate cost of Rs. 50 crores was to be majorly funded by HSAMB which has now expressed its inability to fund it. Pending creation of infrastructure at Silani Kesho, the Institute has been running in the rented space on the 1st floor of Model School Jhajjar. Some rooms of defunct hostel of Govt. P.G. Nehru College Jhajjar were renovated where the 1st batch of boys were accommodated. Girls have been accommodated in the adjoining Girls Hostel of Govt. Polytechnic Jhajjar. Since more class rooms were required for the new batch admitted this year, boys hostel has since been closed down. Possibilities are being explored to have additional accommodation from Department of Higher Education as the new campus of Govt. P.G. Nehru College Jhajjar has come up alongwith old campus and is located opposite to Model School Jhajjar. Help of District Administration has also been sought to provide Hostel accommodation to boys in the Govt. Polytechnic Jhajjar which is also located opposite to Model School Jhajjar. District Administration has also been requested to locate suitable building to reallocate the Institute.

Item No. 1.02 Allotment of land for setting up Prarambh- A State Level School for Teacher Education at Silani Kesho (Jhajjar).

Pursuant to the decision taken by the State Government, Gram Panchayat Department Haryana has transferred land measuring 10 acre on lease basis to the Education Department. A copy of lease deed is appended as Annexure-II and is put up for information of Hon'ble members of Governing Body. The estimated cost for building the infrastructure is Rs. 50 crore for which major contribution was to come from Haryana Agriculture Marketing Board. Since

Haryana Agriculture Marketing Board has now expressed its inability to provide funds, the matter is therefore brought to the notice of Hon'ble members of the Governing Body for taking a view regarding providing funds for construction of the building complex for Prarambh.

Item No. 1.03 Approval of Annual audited accounts for the years 2013-14 & 2014- 15.

The annual audited accounts for the years 2013-14 and 2014-15 (as per Annexure-III) are submitted for the consideration and approval of the Governing Body.

Item No. 1.04 Approval of Annual Report for the year 2013-14 & 2014-15.

Annual Report of Prarambh as per (Annexure -IV) for 2013-14 & 2014-15, is submitted for consideration and approval of the Governing Body.

Item No. 1.05 Any other item with the permission of the chair.

The results of B.A. /B.Sc. B.Ed. 3rd Semester (2015-16) as given below:

S.No.	Stream	Paper	No. of Students appeared	No. of Pass Students	No. of reappear students	Pass % of Students
1	Science	Physics	26	25	1	96.15
2	Arts	Geography	06	06	-	100
3	Science	Hindi	38	38	-	100
4	Arts	Hindi	08	08	-	100
5	Arts	Sociology	05	05	-	100
6	Arts	Economics	02	02	-	100
7	Arts	Psychology	01	01	-	100
8	Science	Chemistry	38	34	4	89.47
9	B.Ed.	Education	45	45	-	100
10	Science	English	38	38	-	100
11	Arts	English	08	07	1	87.5
12	Science & Arts	Maths	28	26	2	92.85
13	Science	Botany	12	12	-	100
14	Science	Zoology	12	11	1	91.66

Note: - One student Absent in Education

The results B.Sc. B.Ed. 1st Semester (2015-19) held on Jan - 2016 are tabulated below:

S. No.	Stream	Paper	No. of students appeared	No. of Pass students	No. of reappear students	Pass % of students
1	Science	Physics	24	24	-	100
2	Science	Chemistry	50	49	1	98
3	Science	English	50	50	-	100
4	Science	Mathematics	26	26	-	100
5	Science	Botany	24	24	-	100
6	Science	Zoology	24	24	-	100
7	Science B.Ed.(Theory)	Education	50	49	1	98
8	Science B.Ed.(Practical)	Computer use in Education	50	50	-	100



03AA 641316

हरियाणा HARYANA

पट्टानामा

अस 33 साल 1/- रु० प्रति एकड़ सालाना, स्याम्प 40/- रु०, किले 2
 20x2, स्याम्प नं० : 28473 दिनांक : 20-03-20012,
 डी. एस. सैनी स्याम्प विक्रेता, झज्जर

हम कि ग्राम पंचायत सिलानी पाना केशो तहसील वा जिला झज्जर बजरिये समक्षित मूख नखुगाम मूर
 छोराम सरपंच ग्राम पंचायत सिलानी पाना केशो तहसील वा जिला झज्जर का हूँ फरीक, जमान वा शिक्षा
 विभाग हरियाणा बजरिये श्री जगबीर सिंह पुत्र हवतान, जिला शिक्षा अधिकारी, झज्जर तह० व जिला झज्जर
 का हूँ फरीक दीयमन जो कि अझाड़ी खेत नं० 447मिन, खाता नं० 501मिन, खसरा नं० 45, किला नं०
 21(8-0), 22(8-0), 23(8-0) वा खसरा नं० 46 किला नं० 25(8-0), व खसरा नं० 74 किला नं०
 5(8-0), 6(8-0), व खसरा नं० 75 किला नं० 1(8-0), 2(8-0), 3(8-0), 10(8-0) किले 10 एकड़
 ताददी 80 कनाल 0 मरले बाक्या एकड़ मौजा सिलानी पाना केशो तह० व जिला झज्जर की पूर्ण स्वामी
 ग्राम पंचायत सिलानी पाना केशो तह० झज्जर बजरिये जमानदी साल 2008-09 की रूह से है। निम्नलिखित
 खुद मूख सरपंच होने के नाते प्रस्ताव नं० 1 दिनांक 20-03-2012 पासकर्ता ग्राम पंचायत सिलानी पाना
 केशो की रूह से पट्टे पर देने का अधिकार है। तथा जो हर प्रकार के भार से मुक्त है। अतः जब फरीक
 अवतल ने स्वस्थ मित व स्थिर बुद्धि की अवस्था में उक्त भूमि को पर्यटक हक्क हर किम्मा, साला वगैरा
 को राज्य स्तरीय अध्यापक प्रशिक्षण खोलने वास्ते उक्त भूमि को आज की तारीख से जगदी जेतीम साल तक
 यानि 20-03-2012 से 19-03-2045 तक बतकर लगात मुबलिय 330/- रुपये (तीन सौ तीस रुपये)

ग्राम पंचायत सिलानी पाना केशो
 बजरिये, सरपंच समक्षित फ.अ.

जिम्मा निम्नलिखित बजरिये
 जगबीर सिंह जिला शिक्षा अधिकारी
 झज्जर

Randhawa

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धर्म सिंह सेनी स्टाम्प विक्रेता
सज्जद (वरियाणा) 24/3/12

गुप्त धर्म सिंह सेनी
33 मार्ग 49/4 राय
वाराणसी

प्रलेख नं: 12382

डीड का नाम YAKMUSHAT
वसूली/सब-सहनील डायरी
प्राप्त प्रमाण सिलानी पत्र के साथ

धन संबंधी विवरण

गौश जिस पर स्टाम्प ड्यूटी लगवाई 1.00 रुपये
सिलानी पत्र की गशि 100.00 रुपये

स्टाम्प ड्यूटी की राशि 40.00 रुपये
रेमिटिंग शुल्क 2.00 रुपये

Drafted By: Surender Singh Ahlawat, Adv

यह प्रलेख आज दिनांक 20/03/2012 दिन मंगलवार समय 4:52:00PM बजे श्री/श्रीमती/कुमारी का नाम है।
श्री/श्रीमती/कुमारी श्री/श्रीमती/कुमारी ग्राम पंचायत निवासी द्वारा पंजीकरण हेतु प्रस्तुत किया गया।

प्रमाण प्रस्तुतकर्ता

प्रमाण प्रस्तुत करने वाले का नाम (OTHER)

प्रमाण प्रस्तुत करने वाले का नाम श्री/श्रीमती/कुमारी का नाम है।

प्रमाण प्रस्तुत करने वाले का नाम श्री/श्रीमती/कुमारी का नाम है।

प्रमाण प्रस्तुत करने वाले का नाम श्री/श्रीमती/कुमारी का नाम है।

प्रमाण प्रस्तुत करने वाले का नाम श्री/श्रीमती/कुमारी का नाम है।

दिनांक 20/03/2012

Revenue Department Haryana

HARIS-EX

NIC-HSI

भारतीय नैसर्गिक

बीस रुपये

₹.20

Rs.20

TWENTY
RUPEES

INDIA

INDIA NON JUDICIAL

हरियाणा HARYANA

-2-

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यदि 1/- रु० प्रति एकड़ प्रति सालाना के हिसाब से फरीक दोयम की पट्टे पर दे दी तथा फरीक दोयम ने पट्टे पर ले ली। पट्टे सम्बन्धी हम फरीक दोयम में निम्नलिखित शर्तें द्वारा करें:

- 1 यह कि कच्चा उक्त भूमि पर फरीक अवल ने फरीक दोयम का मौके पर कम दिया है।
- 2 यह कि फरीक दोयम ने फरीक अवल को एक मूल जमान लगान 40 330 रुपये का हिसाब से अदा कर दिया है।
- 3 यह कि फरीक दोयम पट्टे पर ली गई जमीन को दो साल के अन्दर 2 उपरोक्त कार्य हेतु प्रयोग करने का पाबन्द रहेगा।
- 4 यह कि पट्टे पर ली गई जमीन को फरीक दोयम उपरोक्त कार्य हेतु ही प्रयोग कर सकेगा। अन्य किसी कार्य में प्रयोग नहीं कर सकेगा।
- 5 यह कि फरीक दोयम उक्त पट्टे पर ली गई भूमि को आगे सबलैट नहीं कर सकेगा।
- 6 यह कि अवधि के दौरान फरीक अवल फरीक दोयम से स्कूल सम्बन्धी किसी कार्य में कोई मजदूरी नहीं कर सकेगी।
- 7 यह कि अवधि समाप्ति पर फरीक दोयम कच्चा उक्त भूमि पर फरीक अवल का करा देगी।

ग्राम पंचायत सिलानी पाना केजो
बजरिये सारपंच रामकिशन फ.अ.

शिक्षा विभाग हरियाणा कलौवे
जगदीश सिंह जिला शिक्षा अधिकारी
संलग्न

7/3/2016

R. G. Kishan

8. यह कि हर दो फरीकैन पट्टा सम्बन्धित शर्तों के जिम्मेवार व बाबन्द रहण फरीक दायम शर्तों की अवहेलना करता है तो पट्टा नाम रद्द व कौन्सिल होगा।

अतएव यह पट्टानामा लिख दिया कि ब्रमाण रहे। दिनांक, 20-03-2012

ग्राम पंचायत सिलानी पाना केशो
बजरिये सरपंच समकेशन फ.अ.

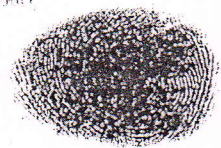
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जगबीर सिंह जिला शिक्षा अधिकारी
झज्जर, J. Malhotra

San kishai

साक्षी सं० 1:-
हरिश नम्बरदार पुत्र सुखीराम
निवासी सिलानी पाना केशो
तह० झज्जर

६९/२१ नम्बरदार

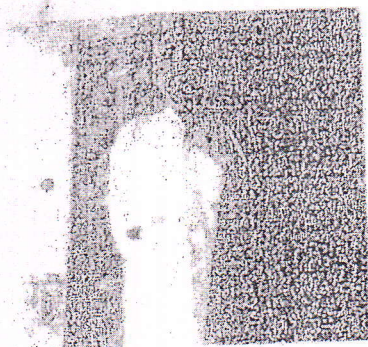
साक्षी सं० 2:-
नारायण पंच पुत्र धीरुलाम
निवासी सिलानी पाना केशो
तह० झज्जर



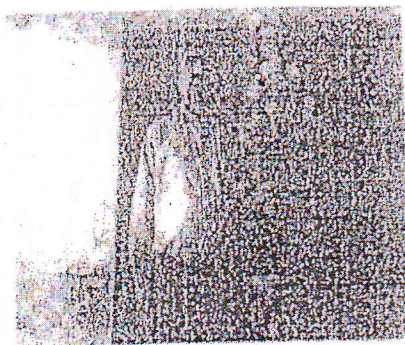
मजबूत प्रमाणों के साथ प्रमाणित
समया व समझाया गया है।

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Sunder Singh Ahlawat

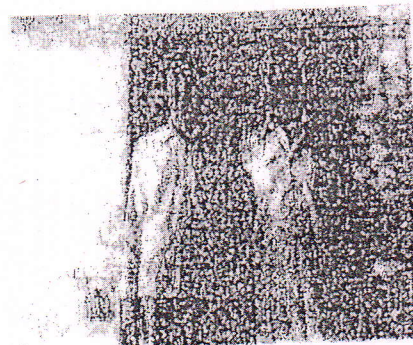
Distt. Court



बेटा देने वाला



बेटा लेने वाला



गवाह

बेटा देने वाला

शमशेरुल्लाह, मल्ल



बेटा लेने वाला

जवाहर सिंह, डा. डी. ओ.



J. H. Malik

गवाह

हरीश



गवाह

नारायण, पटेल

प्रमाण-पत्र

प्रमाणित किया जाता है कि यह प्रत्येक क्रमांक 12,382 आज दिनांक 20/03/2012 को बही नं: 1 जिल्द नं: 535 के पृष्ठ नं: 5 पर पंजीकृत किया गया तथा इसकी एक प्रति अतिरिक्त बही 'सख्खा' जिल्द नं: 4,588 के पृष्ठ संख्या 48 से 50 पर चिपकाई गयी। यह भी प्रमाणित किया जाता है कि इस दस्तावेज के प्रस्तुतकर्ता और गवाह ने अपने हस्ताक्षर/चिह्न अंगूठा में मापने किये हैं।

दिनांक 20/03/2012

उप/मुख्य अधिकारी, मुख्य अधिकारी, अभिकारी
 [Signature]

222
(18)
(58)

Certificate of Registration to be issued under Section 9(1) of the Haryana Registration and Regulation of Societies Act, 2012

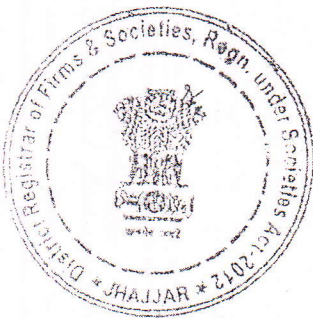
(See rule 5 and rule 6)

Certificate of Registration of Society

I hereby certify that a Society bearing the Registration Number and name as under mentioned has been registered this 4th day of January 2013 under the Haryana Registration and Regulation of Societies Act, 2012 (Haryana Act 1 of 2012)

State code		District Code			Year of Registration				Registration Number				
0	6	0	1	5	2	0	1	2	0	0	0	3	7
Name of the Society									Registered Office Address				
State Level School for Teacher Education									Village & Post office, Silani Keso District Jhajjar				

Issued under my hand at Bahadurgarh on 4th day of January, 2013



[Signature]
District Registrar
Firms & Societies
Jhajjar at Bahadurgarh



AMIT CHAMAN & ASSOCIATES

CHARTERED ACCOUNTANTS

H.O. : B-26, G.H.S. - 80, Sector - 20, Panchkula - 134112
 Tel. : +91-172-2520226 Mob. : +91-94673 77115, +91-94160 20717
 E-mail : amitchaman5@gmail.com, officialid717@gmail.com

AUDITOR'S REPORT

To,
 Hon'ble President,
 Governing Body,
 Prarambh State Level School for Teacher Education
 Jhajjar(Haryana)

Adviser

EE	C(IEC)	C(GEN)	P.O.
C(IED)	CFA	C(FEDA)	C(TT)
DD(A)	C(PLC)	C(ED)	C(Aop)
L.E.	A.M.	(PT)	(CPA)
PC(S)	H. Adv.	IT Cert	M.E.
SPIO	Dated: 09/2/16	SPD.	

We have audited the attached Balance Sheet of **Prarambh State Level School for Teacher Education Jhajjar-Haryana** as on March 31, 2014 and also the Income and Expenditure Account and Receipts and Payment Account for the year ended on that date. These financial statements are the responsibility of the Management. Our responsibility is to express an opinion on these financial statements.

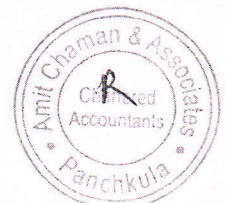
We have conducted our audit in accordance with auditing standards generally accepted in India. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall financial statement presentation. We believe that our audit provides a reasonable basis for our opinion.

Subject to our observations as enumerated in Annexure -AO01 attached herewith, in our opinion & to the best of information and according to the explanations given to us, the financial statements give a true and fair view in conformity with the accounting principles generally accepted in India.

Further subject to our observations, as enumerated in Annexure -AO01, we report that:

1. We have obtained all the information and explanations, which to the best of our knowledge and belief were necessary for the purposes of our audit;
2. In our opinion, proper books of account as required, have been kept by the auditee so far as it appears from our examination of those books;

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3. The balance sheet, Income and Expenditure and Receipts and Payment account dealt with by this report are in agreement with the books of account;
4. In our opinion, and to the best of our knowledge and according to the explanations given to us and subject to our observations annexed as Annexure AO01 herewith we report that;
 - The Balance Sheet, gives a true and correct view of the state and affairs of the auditee "Account- Prarambh State Level School for Teacher Education Jhajjar-Haryana" as on 31.03.2014.
 - The Income and Expenditure Account gives a true and correct view of excess of income over expenditure for the period ended 31.03.2014.
 - The Receipts and Payment Account gives a true and correct view of the transactions under the programme/scheme for the period ended on 31.03.2014.

For M/s Amit Chaman & Associates
Chartered Accountants

Rohit Gupta

CA. Rohit Gupta
(Partner)

Membership No. 506801

CAG Empanelment No. & Year : NR1759 /2014-2015

Place : Panchkula

Date : 18th October 2015

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ANNEXURE –AO01

AUDITOR OBSERVATIONS (Part of Main Report)

1. It is been observed that operations of the school has been started from Financial year 2013-14. The assets in the shape of Building, Computer Labs, Library, Mess, Equipment and other assets has been created. As the Implementing Agency HSSPP Panchkula has made direct payments to various govt agencies to whom the work for Construction and Procurement has been assigned. Neither utilization certificate nor details of day to day expenditure/payments have been provided in financial Year 2013-14.
Hence Financial Statements are under stated regarding Grant/Loans for construction work and procurement & expenditure/payments. Further the financial statement also not reflects the true & fair view regarding Creation of assets which has been already put to use. We have Consider the Gross amount of Payments Made by HSSPP Panchkula as Loan in Liability side and Amount Spent on Construction of Building and procurements of Fixed Assets as Advances to Vendors in Current Assets in Financial Statement to Present True and Fair Position.
2. The land on which operations of school has been conducted are owned by other government agency, the implementing agency of school has constructed new building on such land, The MOU for sharing of land is not available. Further school has Girls & Boys hotels; land & building of same are also not owned by the school. MOU for rental/shared services not available. For boys hotel rent has been paid but MOU for same is not held on record.
3. As per the purchase guidelines issued any purchases in excess of the specified amount, needs to be approved by the committee constituted for such purpose, but in isolated cases no such procedure was found to be followed. Further the purchase guidelines requires, payment of purchases is required to be made directly to vendor through account payee cheque only, but there exists cases wherein payment has been otherwise than as specified. As per the purchase guidelines issued in case of purchase, All Bills need to be verified/Approved by the Principal. But in isolated cases payment has been otherwise than as specified.
4. In particular case, deviation of purchase policies & overriding of approval accorded has been observed, wherein a Capital Expenditure of Rs. 1,05,000.00 has been made by the society towards purchase of two R.O.'s Rs. 52500.00 each within a time span of 24 hours, further the approval note specifically approves for purchase of water purifier not RO. The above mentioned purchase has been made from M/s Sajal Enterprises vide bill no. 1073 and 1075 dated 11.12.2013 and 12.12.2013 respectively, wherein the first bill i.e. bill no. 1073, the bill number has been found to be pre printed, but in case of second bill, the bill number mentioned thereon was found to be manual, which raises a question on the genuineness of such transaction.



5. Noncompliance of provision of Income Tax Act, 1961 as regards to deduction TDS on payments to Security agencies has been observed.

For M/s Amit Chaman & Associates

Chartered Accountants

CA. Rohit Gupta

(Partner)

Place: Panchkula

Date : 03rd October 2015

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PRARAMBH STATE LEVEL SCHOOL FOR TEACHER EDUCATION, JHAJJAR
AUDIT REPORT FOR THE YEAR 2013-14
BALANCE SHEET AS ON 31st MARCH, 2014

CAPITAL FUND AND LIABILITIES		Previous Year	Current Year
Accumulated Fund			
Opening Balance		-	-
Add/Deduct- Balance Transferred From income & Expenditure A/c		-	-
Prior Period adjustments- Net		-	(281,062.20)
Closing Accumulated Fund		-	(281,062.20)
Fixed Assets Reserve Fund			
		-	234,371.00
Loans From			
(i) RMSA		-	-
(ii) DPC Jhallar Against Expenses		-	2,500,000.00
(iii) DEO Jhallar Against Incidental Charges		-	375,000.00
(iv) Advance Against Activity		-	-
(v) HSSPP, Panchkula		-	-
		-	20,087,702.00
Current Liabilities			
-Security Deposit from Student		-	190,000.00
-EMD from Suppliers		-	10,000.00
Total		-	23,116,010.80
ASSETS			
Fixed Assets			
a. Furniture & Fixtures		-	9,797.00
b. Equipments		-	207,174.00
c. Other Assets		-	17,400.00
Current Assets & Advance			
(I) Stock		-	-
(ii) Temporary Transfer of Funds to other Schemes Recoverable		-	-
(iii) Closing Balance		-	-
a Cash in Hand		-	-
b Cash at Bank		-	-
c Account Receivables and Advances Recoverable		-	2,793,937.80
(i) Implementing Agencies		-	-
(ii) Other Agencies		-	-
(iii) Staff		-	-
(iv) Suppliers (for UPS, Desktop & Laptop)		-	-
(v) Deposit to Divisions		-	5,347,323.00
(vi) Amount recoverable (spent for renovation of Building)		-	89,250.00
Total		-	14,651,129.00
		-	23,116,010.80

As Per Audit Report of Even Date Attached
For Amit Chaman & Associates
Chartered Accountants

Rohit Gupta
(CA. Rohit Gupta)
(Partner)
M. No. : 506801

CAG Empanelment No. & Year : NR1759 /2014-2015

Contact No. : 01722520226

e-Mail ID: officialid717@gmail.com

Place : Panchkula

Date : 18th Oct 2015

(Principal)

(Accountant)

Principal
Prarambh School
for Teacher Education, Jhajjar
(Haryana)

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PRARAMBH STATE LEVEL SCHOOL FOR TEACHER EDUCATION : JHAJJAR
AUDIT REPORT FOR THE YEAR 2013-14
RECEIPTS & PAYMENTS ACCOUNT FOR THE PERIOD ENDED 31ST MARCH 2014

Receipt	Amount	Amount	Payment	Amount	Amount
1. Opening Balance			Advances Given To		
(i) Cash in Hand	-		(i) Implementing Agencies	-	
(ii) Cash at Bank	-		(ii) Any Other Agencies etc.	-	
(iii) Deposits at Division/Districts etc.	-				
(iv) Outstanding Liabilities	-				
2. Receipt of Grants			2. Expenses On Administration		
(i) Central Government	-		(i) Hostel Expenses	79,800.00	
(ii) State Government	-		(ii) Mess Expenses	8,750.00	
(iii) Others	-		(iii) Admin	7,851.00	
			(iv) Advertisement	52,978.00	
3. Receipts from Students in account of			(v) Bank Charges	100.00	
(i) Admission Fee	772,900.00		(vi) Contratual Staff Salary	485,950.00	
(ii) Hostel Fee	114,000.00		(vii) Examination fee	11,000.00	
(iii) Mess Fee	64,600.00		(viii) Sports material	4,983.00	
(iv) Others	-		(ix) Hospitality	1,628.00	
		951,500.00	(x) Printing & Stationery	18,409.00	
4. Interest received From			(xi) Prospectus purchased	1,000.00	
(i) Bank	33,661.00		(xii) Repair & Maintenance	27,921.00	
(ii) Others	-		(xiii) Security Expenses	75,417.00	
		33,661.00	(xiv) TA/DA Paid	6,626.00	
4. Refund of Advance/Loan/Grant from			(xv) Lease line Expenses	249,439.20	
(i) Implementing Agencies-Expenses refund	-				1,031,852.20
(ii) Implementing Agencies	-		2. Expenditure Incurred For the Purpose of Fixed Assets		
(iii) Any Other Agencies-EMD	-		a. Furniture & Fixtures	9,797.00	
5. Miscellaneous			b. Equipments	207,174.00	
-Security Deposit from Student	190,000.00		c. Other Assets	17,400.00	
-EMD from Suppliers	20,000.00				234,371.00
6. Prior Period Adjustments		210,000.00	2. Expenditure Incurred For the Purpose of Approved Activity		
			a. Training	-	
7. Loans From			b. Staff Support Service	-	
(i) RMSA	2,500,000.00		c. Monitoring and Evaluation	-	
(ii) DPC Jhallar Against Expenses	375,000.00		d. Printing and Stationery	-	
(iii) DEO Jhallar Against Incidental Charges	10,000.00		e. Bank Charges	-	
(iv) Principal Parambh	1,000.00		f. Rent and Taxes	-	
(v) HSSPP, Panchkula	20,087,702.00	22,973,702.00	5. Miscellaneous Expenses etc.		
			-EMD refunded to Suppliers	10,000.00	
6. Closing Balance			-Inter scheme Transfers	-	
(i) Cash in Hand	-		-Fixed Assets	-	10,000.00
(ii) Cash at Bank	-		6. Prior Period Adjustment		
(iii) Deposits at Division/Districts etc.	2,793,937.80				
(iv) Outstanding Liabilities	-		7. Loans Repayment to		
(v) Suppliers (for UPS, Desktop & Deposit to Divisions	5,347,323.00		(i) RMSA	-	
(vi) Amount recoverable (spent for renovation of Building)	89,250.00		(ii) DPC Jhallar Against Expenses	-	
			(iii) DEO Jhallar Against Incidental Charges	10,000.00	
			(iv) Principal Parambh	1,000.00	11,000.00
Total		24,168,863.00	Total	14,651,129.00	22,881,639.80
					24,168,863.00

N.E. Mani
(Principal)

(Accountant)

Prarambh School
for Teacher Education, Jhajjar
(Haryana)

As Per Audit Report of Even Date Attached
 For Amit Chaman & Associates
 Chartered Accountants
 (CA. Rohit Gupta)
 (Partner)
 M. No. : 506801
 CAG Empanelment No. & Year : NR1759 / 2014-2015
 Contact No. : 01722520226
 e-Mail ID: officialid717@gmail.com
 Place : Panchkula
 Date : 18th Oct 2015

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PRARAMBH STATE LEVEL SCHOOL FOR TEACHER EDUCATION, JHAJJAR
AUDIT REPORT FOR THE YEAR 2013-2014
INCOME & EXPENDITURE ACCOUNT FOR THE PERIOD 1st APRIL 2013 TO 31st MARCH 2014

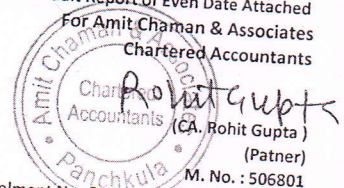
Expenditure	Amount	Amount	Income	Amount	Amount
Expenses On Administration			Receipt of Grants		
(i) Hostel Expenses	79,800.00		(i) Central Government	-	
(ii) Mess Expenses	8,750.00		(ii) State Government	-	
(iii) Admin	7,851.00		(iii) Others	-	
(iv) Advertisement	52,978.00		Receipts from Students In account of		
(v) Bank Charges	100.00		(i) Admission Fee	772,900.00	
(vi) Contratual Staff Salary	485,950.00		(ii) Hostel Fee	114,000.00	
(vii) Examination fee	11,000.00		(iii) Mess Fee	64,600.00	
(viii) Sports material	4,983.00		(iv) Others	-	
(ix) Hospitality	1,628.00				951,500.00
(x) Printing & Stationery	18,409.00		Miscellaneous Receipts		
(xi) Prospectus purchased	1,000.00		Interest received From		
(xii) Repair & Maintenance	27,921.00		(i) Bank	33,661.00	
(xiii) Security Expenses	75,417.00		(ii) Others	-	
(xiv) I.A/DA Paid	6,626.00				33,661.00
(xv) Lease line Expenses	249,439.20	1,031,852.20	Excess of Expenditure over Income		
			Carried over to Balance Sheet		
Expenses on Procurement of Fixed Assets					281,062.20
(i) Furniture & Fixtures	9,797.00				
(ii) Equipments	207,174.00				
(iii) Other Assets	17,400.00	234,371.00			
Miscellaneous Expenses etc.					
Excess of income over Expenditure Carried over to Balance Sheet					
Total		1,266,223.20	Total		1,266,223.20

(Principal)

(Accountant)

Prarambh School
for Teacher Education, Jhajjar
(Haryana)

As Per Audit Report of Even Date Attached
For Amit Chaman & Associates
Chartered Accountants



M. No. : 506801
 CAG Empanelment No. & Year : NR1759 /2014-2015
 Contact No. : 01722520226
 e-Mail ID: officialid717@gmail.com
 Place : Panchkula
 Date : 18th Oct 2015

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PRARAMBH STATE LEVEL SCHOOL FOR TEACHER EDUCATION
SIGNIFICANT ACCOUNTING POLICIES AND NOTES ON ACCOUNTS

Legal status of the Organization: Prarambh State Level School for Teacher Education, Jhajjar is an autonomous body registered under Societies Registration Act.

a) Basis of Preparation of Financial Statements

The financial statements have been prepared under historical cost conventions and cash basis subject to observation given in audit report, accounting and comply with accounting standards issued by the Institute of Chartered Accountants of India (ICAI) to the extent possible .

b) Revenue Recognition

Income/ Grants are accounted for when they are actually received and expenses are recognized as and when they are actually paid. The Grant received, Bank Interest, Tender Fees Received and various other incomes are taken as income.

c) Utilization of Grant in Aid

The Utilization of Funds received as grant in aid have been accounted as expenditure



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AMIT CHAMAN & ASSOCIATES

CHARTERED ACCOUNTANTS

H.O. : B-26, G.H.S. - 80, Sector - 20, Panchkula - 134112
 Tel. : +91-172-2520226 Mob. : +91-94673 77115, +91-94160 20717
 E-mail : amitchaman5@gmail.com, officialid717@gmail.com

AUDITOR'S REPORT

To,
 Hon'ble President,
 Governing Body,
 Prarambh State Level School for Teacher Education
 Jhajjar(Haryana)

EE	C(IEC)	C(GEN)	P.O.
C(IED)	CFA	C(PEDA)	C(IT)
DD(A)	C(PLG)	C(PLG)	C(PLG)
L.E.	A.M.	NFE	N/A
PC(S)	H. Adv.	IT Cell	M.E.
SPIO	Dated 29/12/16	SPD	Dr. J

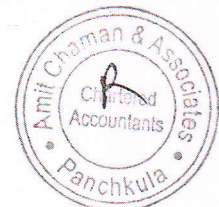
We have audited the attached Balance Sheet of **Prarambh State Level School for Teacher Education Jhajjar-Haryana** as on March 31, 2015 and also the Income and Expenditure Account and Receipts and Payment Account for the year ended on that date. These financial statement are the responsibility of the Management. Our responsibility is to express an opinion on these financial statements.

We have conducted our audit in accordance with auditing standards generally accepted in India. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall financial statement presentation. We believe that our audit provides a reasonable basis for our opinion.

Subject to our observations as enumerated in Annexure -AO01 attached herewith, in our opinion & to the best of information and according to the explanations given to us, the financial statements give a true and fair view in conformity with the accounting principles generally accepted in India.

Further subject to our observations, as enumerated in Annexure -AO01, we report that:

1. We have obtained all the information and explanations, which to the best of our knowledge and belief were necessary for the purposes of our audit;
2. In our opinion, proper books of account as required, have been kept by the auditee so far as it appears from our examination of those books;
3. The balance sheet, Income and Expenditure and Receipts and Payment account dealt with by this report are in agreement with the books of account;



1. We have obtained all the information and explanations, which to the best of our knowledge and belief were necessary for the purposes of our audit;
2. In our opinion, proper books of account as required, have been kept by the auditee so far as it appears from our examination of those books;
3. The balance sheet, Income and Expenditure and Receipts and Payment account dealt with by this report are in agreement with the books of account;
4. In our opinion, and to the best of our knowledge and according to the explanations given to us and subject to our observations annexed as Annexure AO01 herewith we report that;
 - The Balance Sheet, gives a true and correct view of the state and affairs of the auditee "Account- Prarambh State Level School for Teacher Education Jhajjar- Haryana" as on 31.03.2015.
 - The Income and Expenditure Account gives a true and correct view of excess of income over expenditure for the period ended 31.03.2015.
 - The Receipts and Payment Account gives a true and correct view of the transactions under the programme/scheme for the period ended on 31.03.2015.

For M/s Amit Chaman & Associates
Chartered Accountants

Rohit Gupta
CA. Rohit Gupta
(Partner)

Membership No. 506801

CAG Empanelment No. & Year : NR1759 /2014-2015

Place : Panchkula

Date : 18th October 2015

ANNEXURE -AO01
AUDITOR OBSERVATIONS (Part of Main Report)

1. It is been observed that operations of the school has been started from Financial year 2014-15. The assets in the shape of Building, Computer Labs, Library, Mess, Equipment and other assets has been created. As the Implementing Agency HSSPP Panchkula has made direct payments to various govt agencies to whom the work for Construction and Procurement has been assigned. Neither utilization certificate nor details of day to day expenditure/payments have been provided in financial Year 2014-15. Hence Financial Statements are under stated regarding Grant/Loans for construction work and procurement & expenditure/payments. Further the financial statement also not reflects the true & fair view regarding Creation of assets which has been already put to use. We have Consider the Gross amount of Payments Made by HSSPP Panchkula as Loan in Liability side and Amount Spent on Construction of Building and procurements of Fixed Assets as Advances to Vendors in Current Assets in Financial Statement to Present True and Fair Position.
2. The land on which operations of school has been conducted are owned by other government agency, the implementing agency of school has constructed new building on such land, The MOU for sharing of land is not available. Further school has Girls & Boys hotels; land & building of same are also not owned by the school. MOU for rental/shared services not available. For boys hotel rent has been paid but MOU for same is not held on record.
3. As per the purchase guidelines issued any purchases in excess of the specified amount, needs to be approved by the committee constituted for such purpose, but in isolated cases no such procedure was found to be followed. Further the purchase guidelines requires, payment of purchases is required to be made directly to vendor through account payee cheque only, but there exists cases wherein payment has been otherwise than as specified. As per the purchase guidelines issued in case of purchase, All Bills need to be verified/Approved by the Principal. But in isolated cases payment has been otherwise than as specified.
4. Noncompliance of provision of Income Tax Act, 1961 as regards to deduction TDS on payments to Security agencies has been observed. We also observe that Intt of Late deposit of TDS and Charges for Late filling of TDS Return is also paid during FY 2014-15.

For M/s Amit Chaman & Associates

Chartered Accountants

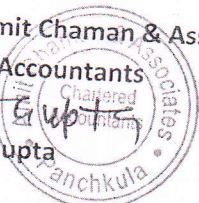
Rohit Gupta
 CA. Rohit Gupta

(Partner)

M. No. : 506801

Place: Panchkula

Date : 18th October 2015



5. Noncompliance of provision of Income Tax Act, 1961 as regards to deduction TDS on payments to Security agencies has been observed.

For M/s Amit Chaman & Associates

Chartered Accountants

Rohit Gupta

CA. Rohit Gupta

(Partner)

Place: Panchkula

Date : 03rd October 2015

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PRARAMBH STATE LEVEL SCHOOL FOR TEACHER EDUCATION, JHAJJAR
AUDIT REPORT FOR THE YEAR 2014-2015
BALANCE SHEET AS ON 31st MARCH, 2015

CAPITAL FUND AND LIABILITIES		Previous Year	Current Year
Accumulated Fund			
Opening Balance			
Add/Deduct- Balance Transferred From income & Expenditure A/c			
Prior Period adjustments- Net			
Closing Accumulated Fund		(281,062.20)	(281,062.20)
Fixed Assets Reserve Fund			
		(281,062.20)	89,628,567.00
Loans From			
(i) RMSA		234,371.00	1,940,979.00
(ii) DPC Jhallar Against Expenses			
(iii) DEO Jhallar Against Incidental Charges		2,500,000.00	
(iv) Advance Against Activity		375,000.00	1,313,000.00
(v) HSSPP, Panchkula			
Current Liabilities			
-Security Deposit from Student		20,087,702.00	232,950.00
-EMD from Suppliers			20,584,969.00
Amount recoverable from Vendors		190,000.00	170,000.00
		10,000.00	96,500.00
Total		23,116,010.80	42,075.00
ASSETS			
Fixed Assets			
a. Furniture & Fixtures		9,797.00	144,164.00
b. Other Assets		17,400.00	223,924.00
c. Library			1,363,761.00
d. School / Office Automation		207,174.00	209,130.00
Current Assets & Advance			
(I) Stock			
(II) Temporary Transfer of Funds to other Schemes Recoverable			
(iii) Closing Balance			
a. Cash in Hand			
b. Cash at Bank			
c. Account Receivables and Advances Recoverable			
(i) Implementing Agencies		2,793,937.80	91,654,796.80
(ii) Other Agencies			
(iii) Staff			
(iv) Suppliers (for UPS, Desktop & Laptop)			
(v) Deposit to Divisions		5,347,323.00	5,347,323.00
(vi) Amount recoverable (spent for renovation of Building)		89,250.00	133,750.00
Total		14,651,129.00	14,651,129.00
		23,116,010.80	113,727,977.80

(Principal)

(Accountant)

Principal
Prarambh School
 for Teacher Education, Jhajjar
 (Haryana)

As Per Audit Report of Even Date Attached
 For Amit Chaman & Associates
 Chartered Accountants

Rohit Gupta
 (CA- Rohit Gupta)
 (Partner)

M. No. : 506801

CAG Empanelment No. & Year : NR1759 /2014-2015

Contact No. : 01722520226

e-Mail ID: officialid717@gmail.com

Place : Panchkula

Date : 18th Oct 2015

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PRARAMBH STATE LEVEL SCHOOL FOR TEACHER EDUCATION : JHAJJAR
AUDIT REPORT FOR THE YEAR 2014-2015
RECEIPTS & PAYMENTS ACCOUNT FOR THE PERIOD ENDED 31ST MARCH 2015

Receipt	Amount	Amount	Payment	Amount	Amount
1. Opening Balance			1. Advances Given To		
(i) Cash in Hand			(i) Implementing Agencies		
(ii) Cash at Bank	2,793,937.80	2,793,937.80	(ii) Any Other Agencies etc.		
(iii) Deposits at Division/Districts etc.			2. Expenses On Administration		
(iv) Outstanding Liabilities			(i) Hostel Expenses	258,000.00	
2. Receipt of Grants			(ii) Mess Expenses	297,500.00	
(i) Central Government			(iii) Admin	115,906.00	
(ii) State Government	95,599,000.00	95,599,000.00	(iv) Advertisement	68,762.00	
(iii) Others			(v) Bank Charges	1,145.00	
3. Receipts from Students in account of			(vi) Contratual Staff Salary	5,196,160.00	
(i) Admission Fee	568,900.00		(vii) Examination fee	72,750.00	
(ii) Hostel Fee	557,600.00	1,126,500.00	(viii) Sports material	6,946.00	
(iii) Mess Fee			(ix) Professional Fees	29,590.00	
(iv) Others			(x) Printing & Stationery	24,664.00	
4. Interest received From			(xi) Water Expenses	1,500.00	
(i) Bank			(xii) Repair & Maintenance	65,657.00	
(ii) Others	1,797,773.00	1,797,773.00	(xiii) Travelling Expenses	59,328.00	
5. Miscellaneous			(xiv) TA/DA Paid	50,184.00	
-Amount Recoverable from Vendors	42,075.00		(xv) Telephone Expenses	182,024.00	
-EMD from Suppliers	86,500.00	128,575.00	(xvi) Postage & Courier	970.00	
6. Prior Period Adjustments			(xvii) Affiliation Fee to Mdu -Rohatak	631,706.00	
7. Loans From			(xviii) Conveyance	14,048.00	
(i) Advance Against Activity	232,950.00		(xix) Electricity Charges	95,006.00	
(ii) DPC Jhallar (SPD RMSA Against Activity)	938,000.00		(xx) Interest on Late Filling of TDS Return	7,000.00	
(iii) HSSPP, Panchkula	20,584,969.00	21,755,919.00	(xxi) Interest on TDS	1,440.00	
			(xxii) Legal Expenses	85.00	
			(xxiii) Newspaper Expenses	7,727.00	7,188,098.00
			2. Expenditure Incurred For the Purpose of Fixed Assets		
			a. Furniture & Fixtures	134,367.00	
			b. Other Assets	206,524.00	
			c. Library	1,363,761.00	
			d. School / Office Automation	1,956.00	1,706,608.00
			2. Expenditure Incurred For the Purpose of Approved Activity		
			a. Training		
			b. Staff Support Service		
			c. Monitoring and Evaluation		
			d. Printing and Stationery		
			e. Bank Charges		
			f. Rent and Taxes		
			5. Miscellaneous Expenses etc.		
			-Sundry Creditors		
			-Security From Students	20,000.00	20,000.00
			6. Prior Period Adjustment		
			7. Loans Repayment to		
			(i) RMSA		
			(ii) DPC Jhallar Against Expenses	2,500,000.00	
			(iii) DEO Jhallar Against Incidental Charges		2,500,000.00
			Closing Balance		
			a. Cash in Hand		
			b. Cash at Bank	91,654,796.80	
			c. Account Receivables and Advances Recovered		
			(i) Implementing Agencies		
			(ii) Other Agencies		
			(iii) Staff		
			(iv) Suppliers (for UPS, Desktop & Laptop)	5,347,323.00	
			(v) Other Deposit with		
			-uhbvn	89,250.00	
			-State Consumer Fourm	17,000.00	
			-Security with Hostel	27,500.00	
			(vi) Amount recoverable(spent for renovation of Building)		
Total		123,201,704.80	Total	14,651,129.00	111,786,998.80
					123,201,704.80

(Signature)
 (Principal)

(Signature)
 (Accountant)

Principal
Prarambh School
 for Teacher Education, Jhajjar
 Haryana

As Per Audit Report of Even Date Attached
 For **Ankit Chaman & Associates**
 Chartered Accountants
(Signature)
 (CA. Rohit Gupta)
 (Partner)
 M. No. : 506801
 CAG Empanelment No. & Year : NR1759 /2014-2015
 Contact No. : 01722520226
 e-Mail ID: officialid717@gmail.com
 Place : Panchkula
 Date : 18th Oct 2015

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PRARAMBH STATE LEVEL SCHOOL FOR TEACHER EDUCATION, JHAJJAR
AUDIT REPORT FOR THE YEAR 2014-2015
INCOME & EXPENDITURE ACCOUNT FOR THE PERIOD ENDED ON 31ST MARCH 2015

Expenditure		Amount	Amount	Income	Amount	Amount
Expenses On Administration				Receipt of Grants		
(i) Hostel Expenses		258,000.00		(i) Central Government	-	
(ii) Mess Expenses		297,500.00		(ii) State Government	95,599,000.00	95,599,000.00
(iii) Admin		115,906.00		(iii) Others	-	
(iv) Advertisement		68,762.00				
(v) Bank Charges		1,145.00		Receipts from Students in account of		
(vi) Contratual Staff Salary		5,196,160.00		(i) Admission Fee	568,900.00	
(vii) Examination fee		72,750.00		(ii) Hostel Fee	557,600.00	
(viii) Sports material		6,946.00		(iii) Mess Fee	-	
(IX) Professional Fees		29,590.00		(iv) Others	-	
(x) Printing & Stationery		24,664.00				
(xi) Water Expenses		1,500.00		Interest received From		
(xii) Repair & Maintenance		65,657.00		(i) Bank	1,797,773.00	1,126,500.00
(xiii) Travelling Expenses		59,328.00		(ii) Others	-	
(xiv) TA/DA Paid		50,184.00				
(xv) Telephone Expenses		182,024.00		Miscellaneous Receipts		
(xvi) Postage & Courier		970.00				
(xvii) Affiliation Fee to Mdu -Rohatak		631,706.00				
(xviii) Conveyance		14,048.00				
(xix) Electricity Charges		95,006.00				
(xx) Interest on Late Filling of TDS Return		7,000.00				
(xxi) Interest on TDS		1,440.00				
(xxii) Legal Expenses		85.00				
(xxiii) Newspaper Expenses		7,727.00	7,188,098.00			
Expenses on Procurement of Fixed Assets						
a. Furniture & Fixtures		134,367.00				
b. Other Assets		206,524.00				
c. Library		1,363,761.00				
d. School / Office Automation		1,956.00	1,706,608.00			
Miscellaneous Expenses etc.						
Excess of income over Expenditure Carried over to Balance sheet			89,628,567.00			
Total			98,523,273.00	Total		98,523,273.00

0.00

Principal) *N.B. Meo*

(Accountant)

Rohit Gupta

Principal
Prarambh School
 for Teacher Education, Jhajjar
 (Haryana)

As Per Audit Report of Even Date Attached
 For Amit Chaman & Associates
 Chartered Accountants
Rohit Gupta
 (CA. Rohit Gupta)
 (Partner)
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 Place : Panchkula
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**PRARAMBH STATE LEVEL SCHOOL FOR TEACHER EDUCATION
SIGNIFICANT ACCOUNTING POLICIES AND NOTES ON ACCOUNTS**

Legal status of the Organization: Prarambh State Level School for Teacher Education, Jhajjar is an autonomous body registered under Societies Registration Act.

a) Basis of Preparation of Financial Statements

The financial statements have been prepared under historical cost conventions and cash basis subject to observation given in audit report, accounting and comply with accounting standards issued by the Institute of Chartered Accountants of India (ICAI) to the extent possible .

b) Revenue Recognition

Income/ Grants are accounted for when they are actually received and expenses are recognized as and when they are actually paid. The Grant received, Bank Interest, Tender Fees Received and various other incomes are taken as income.

c) Utilization of Grant in Aid

The Utilization of Funds received as grant in aid have been accounted as expenditure





HARYANA SCHOOL SHIKSHA PARIYOJNA PARISHAD

(Regd. Under Societies Registration Act, 1860)

Shiksha Sadan, 3rd & 4th Floor, Sector-5, Panchkula-134109

Tel: 0172-2590505, 2586026(F) | E-mail: pedagogybranch1@gmail.com | Website: www.hsspp.in



Ref. No. Peda/SSA: 37300-3

Dated: 7/3/2017

To

1. The Private Secy. To Chief Secretary, Haryana, for kind information of the Chief Secretary, Haryana.
2. The Private Secy. To Additional Chief Secretary (School Education), Haryana, for kind information of the Additional Chief Secretary (School Education), Haryana
3. The Director Secondary Education Department, Panchkula
4. The Director Elementary Education Department, Panchkula

Sub:- Minutes of the 1st Governing Body meeting of Prarambh School for Teacher Education Jhajjar, Haryana held on 9.01.2017 (Monday) at 12.30PM in CM's Committee Room, Haryana Civil Secretariat Chandigarh under the chairmanship of Hon'ble Chief Minister, Haryana.

Respected Sir/Madam,

The 1st Governing Body meeting of Prarambh School for Teacher Education Jhajjar, was held under the chairmanship of Hon'ble Chief Minister, Haryana on 9.01.2017 in CM's Committee Room, Haryana Civil Secretariat Chandigarh. The minutes of the meeting are enclosed for your kind information and action where required please.



7/3/2017
Consultant (Pedagogy)
For State Project Director

Ref. No. Peda/SSA: - 37303-9

Dated: 7/3/2017

A copy of the above is forwarded to

1. The Senior Secretary to CM, Haryana, for the kind information of the Hon'ble Chief Minister cum President, GB of Prarambh, Jhajjar.
2. The Senior Secy/Private Secretary to Education Minister, Haryana, for kind information of the Hon'ble Education Minister.
3. The Sr. Secretary to FM, Haryana for kind information of the Hon'ble Finance Minister.
4. The Senior Secretary to Agriculture Minister, Haryana, for kind information of the Hon'ble Agriculture Minister, Haryana.
5. OSD to PSCM for kind information of Principal Secretary to Hon'ble to Chief Minister.
6. AM to SPD for kind information of SPD.
7. The Principal, Prarambh, Jhajjar for taking necessary action.


7/3/2017
Consultant (Pedagogy)
For State Project Director

Seen

Minutes of the 1st meeting of the Governing Body of Prarambh School for Teacher Education, Jhajjar, Haryana held on 09th January 2017 at 12.30 P.M. under the chairpersonship of Sh. Manohar Lal, Hon'ble Chief Minister Haryana.

The meeting of the 1st Governing Body of Prarambh, School for Teacher Education, Jhajjar was held on 09.01.2017 at 12.30 P.M. in CM's Committee Room Haryana Civil Secretariat, Chandigarh. Hon'ble Chief Minister-cum- Ex.officio President of the Governing Body chaired the meeting. The list of participants is at Annexure-A.

Sh. P.K. Das, IAS, Additional Chief Secretary School Education -cum- Chairperson E.C. Prarambh extended warm welcome to the Chairperson Governing Body as also members of the Governing Body.

At the outset Sh. P.K. Das, IAS Additional Chief Secretary shared the salient features of the Institute. He briefed that the Institute may be developed into an Institute of Advance Studies in Education as per revised scheme of Teacher Education circulated by MHRD Govt. of India. The Institute is presently running 4 year integrated B.A. /B.Sc., B.Ed. course and the 1st batch will be passing out in June/July 2018. The overall performance of the students is impressive in view of admissions made on the basis of All India Joint Entrance Test conducted through NCERT Regional Institute of Education, Ajmer. Presently, students undergoing this course are from 15 different states. He elaborated that the Institute on attaining its full stature would address quality issues in elementary and secondary teacher education with in-built mechanism for innovation and for that would collaborate with national and international agencies. The Institute is presently functioning in the building of Model School Jhajjar taken on rent. As the institution is residential in nature, it has only been possible to provide hostel accommodation for girls in the adjoining hostel of Govt. Polytechnic for Women Jhajjar. The Gram Panchayat Silani Kesho has provided land measuring 10 acre for the creation of infrastructure required for the Institute. Though the building plan stands finalised, yet the funds for the construction of building have so far not been provided.

Thereafter with the permission of the Chairperson, the following agenda items were taken up for deliberations:-

Item No.1.1 Setting up Prarambh School for Teacher Education at Jhajjar- An overview.

The GC noted the background regarding setting up Prarambh School for Teacher Education at Jhajjar.

After detailed deliberations, the following decisions were taken:-

- 1) The Department of School Education should immediately move a proposal to Finance Department for provision Rs. 50 crores (estimated cost) under capital head over and above normal annual grant being provided to the Institute in the Annual Plan Budget for the year 2017-18. The construction work should be taken up on priority basis and for that all the formalities should be completed immediately.
The process of getting Central assistance for bringing the Institute of the level of IASE which is already under way should also be expedited.
- 2) All the sanctioned teaching and non-teaching posts should be immediately filled up as per norms /requirement.
- 3) The post of Director Prarambh should also be filled up by taking a suitable person on deputation to hasten the process of developing the Institute the way it has been conceptualised. The qualifications, role and responsibility of the person to be shortlisted /appointed by direct recruitment /on deputation may also be clearly defined.

Item No. 1.02 Allotment of land for setting up Prarambh-A State Level School for Teacher Education at SilaniKesho(Jhajjar).

Noted by the Governing Body.

Item No. 1.03 Approval of Annual audited accounts for the years 2013-14 & 2014-15.

Approved.

Item No. 1.04 Approval of Annual Report for the year 2013-14 & 2014-15.

Approved.

Meeting ended with the vote of thanks to the chair and others present.

Annexure-A

List of members and others present in the 1st Governing Body meeting of Prarambh School for Teacher Education, Jhajjar held on 09.01.2017 at 12.30 P.M.

Sr. No.	Name of Participant	Designation
1	Sh. ManoharLal	Hon'ble Chief Minister- in chair
2	Sh. Ram Bilas Sharma	Hon'ble Education Minister
3	Sh. D.S. Dhesi, IAS	Chief Secretary Haryana
4	Sh. P.K. Das, IAS	Additional Chief Secretary School Education
5	Sh. R.K. Khullar, IAS	Principal Secretary/ C.M.
6	Sh. AlokVerma, IFS	ADC-II (Tour) /C.M.
7	Sh. R.S. Kharb, IAS	Director Elementary Education Department
8	Sh. M.L. KaushikIAS(Retd.)	Director Secondary Education Department
9	Sh. K. K. Agnihotri	Hon. Advisor HSSPP
10	Sh. Nirmal Singh Mavi	Principal Prarambh School for Teacher Education Jhajjar
11	Smt. Kalpna Rashmi	Consultant (Pedagogy) HSSPP
12	Sh. Ved Prakash Yadav	Programme Leader, HPPI