

AGENDA

5th MEETING OF THE EXECUTIVE COUNCIL

**PRARAMBH
School for Teacher Education,
Jhajjar, Haryana**

Date : 13.6.2016

Day : Monday

Time : 3.00 P.M.

**Venue: Conference Hall,
6thFloor, Shiksha Sadan
Sector-5, Panchkula**

Agenda for the 5th meeting of the Executive Council of Prarambh School for Teacher Education, Jhajjar, Haryana to be held on 13.6.2016 at 3.00 P.M.

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Item No. 5.01 : PRARAMBH - An Overview

The Department of School Education had submitted a proposal to NCTE, New Delhi for granting recognition to start a 4 year integrated B.A BSc. 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 also 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. The Institute now stands affiliated to Maharshi Dayanand University, Rohtak.

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.p.rarambh@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. SurenderRathi	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	Renurohill.a80@gmail.com	8901393651	On deputation
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.ha.r2704@gmail.com	9467769160	On deputation
8	Sh. VijenderK	Lect. in Mathemati	M.Sc. (Maths) , JRF M.Tech	202877	Vijender001@gmail.c	7404343112	On deputation

	umar	c	GATE		om		
9	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
10	Sh. Yogesh Yadav	Lect. in Biology	M.Sc. B.Ed. SET	209504	-	9466886914	On deputation
11	Dr. Santosh	Asst. Prof. in Research	M.Sc. M.Phil. Maths M.Ed. Education NET & Ph.D. (Education)	-	santoshsiwach@gmail.com	9416374705	On Contract
12	Smt. Monika Choudhry	Asst. Prof. in English	M.A English M.Ed. NET Education NETEnglish	-	manvi1977@rediffmail.com	8685054796	On Contract
13	Sh. Harish Kumar	Asst. Prof. in Maths	M.Sc. (Maths) M.Ed. NET Education	-	Hrkyadav12@gmail.com	9466886130	On Contract
14	Sh. Ved Prakash Yadav	Programme Leader	M.S.W M.Ed.	21	vedhuman@gmail.com	8059631956	From HPPI
15	Sh. Satish Kumar	Core Group Teacher	M.A (History) B.P.Ed M.A (Education)	50	Satishhumana74@gmail.com	8570001527	From HPPI
16	Sh. Sumer Singh Yadav	Core Group Teacher	M.A (History) B.Ed.	193	sumerhppi@gmail.com	9466751950	From HPPI
17	Sh. Ballaram Gurjar	Core Group Teacher	M.A (Sanskrit) B.Ed.	212	ballaramhumana@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

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

Item No. 5.02: Confirmation of the minutes of the Executive Council meeting held on 15.6.2015.

The minutes of the meeting of the Executive Council, held on 15.6.2015 are attached at **Annexure -II**. The minutes were circulated to all the members for their comments. No comments have been received from them. Accordingly, the Executive Council is requested to kindly confirm the minutes of the meeting.

Item No.5.03: Action Taken Report on the minutes of the Executive Council meeting held on 15.6.2015

The action taken note on the various decisions taken in the 4th meeting of the Executive Council, held on 15.6.2015, is placed as **Annexure-III**, for kind perusal.

Item No.5.04: Approval of payments made.

Various payments made during the period from April 2015 to Feb. 2016 is as detailed below:-

Sr. No	Month	Particulars of the payments	Amount of payment
1	April-15	Pay	313052
2		Contingency	39276
3		Remuneration	45732
4		T.A	4590
5		MDU Fees	19600
6		BVG	74596
7		RIE Ajmer	72750
8		Hostel security	0
9		TAX	0
	Sub Total		569596
10	May-15	Pay	216391
11		Contingency	15871
12		Remuneration	57052
13		T.A	6918

14		MDU Fees	3600
15		BVG	0
17		Hostel security	5000
18		TAX	33510
	Sub Total		338342
19	June-15	Pay	304970
20		Contingency	91041
21		Remuneration	0
22		T.A	4191
23		MDU Fees	0
24		BVG	165600
26		Hostel security	5000
27		TAX	0
	Sub Total		570802
28	July-15	Pay	365781
29		Contingency	8862
30		Remuneration	0
31		T.A	8802
32		MDU Fees	0
33		BVG	169226
35		Hostel security	81000
36		TAX	12604
	Sub Total		646275
37	August-15	Pay	343016
38		Contingency	67052
39		Remuneration	0
40		T.A	17214
41		MDU Fees	13483
42		BVG	51017

44		Hostel security	12500
45		TAX	5520
	Sub Total		509802
46	September-15	Pay	348148
47		Contingency	68106
48		Remuneration	63930
49		T.A	13862
50		MDU Fees	0
51		BVG	75038
53		Hostel security	25000
54		TAX	10570
	Sub Total		604654
55	October-15	Pay	265643
56		Contingency	60617
57		Remuneration	109174
58		T.A	3254
59		MDU Fees	13367
60		BVG	0
62		Hostel security	100500
63		TAX	9487
	Sub Total		562042
64	November-15	Pay	211163
65		Contingency	17664
66		Remuneration	169320
67		T.A	11435
68		MDU Fees	0
69		BVG	0
71		Hostel security	10000
72		TAX	51240
	Sub Total		470822

73	December-15	Pay	279371
74		Contingency	188518
75		Remuneration	18300
76		T.A	9358
77		MDU Fees	70350
78		BVG	254950
80		Hostel security	25000
81		TAX	14406
	Sub Total		860253
82	January-16	Pay	196033
83		Contingency	40116
84		Remuneration	0
85		T.A	0
86		MDU Fees	0
87		BVG	88588
88		Hostel security	0
89		TAX	7890
	Sub Total		332627
	Grand Total		54,65,215

May please approve the above payments.

Item No. 5.05: Budget requirement for 2016-17.

Budget requirement for the year 2016-17 is as under:-

S.No.	Name of Head	Amount
1	Salary	41466984
2	Office Expenses	600,000
3	Contingency	2000000
4	Library Books	1000000
5	Hostel Maintenances	500,000
6	School Rent (Model School)	600000
7	Hostel Rent (Polytechnic College)	500,000
8	Internet	500000
9	Humana People to People India	4500000
	Total Amounts	51,666,984

As ascertained from the Department of School Education, the above amount stands provided in the annual plan budget of the Department, for the year 2016-17.

Item No.5.06: Construction of Building for Prarambh.

Prarambh School for Teacher Education is presently functioning from the campus of Model School Jhajjar. The inspection team of MDU Rohtak, (to which the Institute has been provisionally affiliated), emphasized that the Institute should immediately construct its own building. The matter is therefore placed before the Hon'ble member of E.C. to take a decision to start the construction of the building as Gram Panchayat Silani Kesho has already provided land for this purpose.

Item No. 5.07: Release of payment to Humana People to People India (HPPI) for the period from October 2014 to 31st March 2016.

State Govt. while granting approval for setting up Prarambh School for Teacher Education had provided that Collaboration with Humana People to People India, SRF and other reputed national/international organizations having expertise in the field of School and Teacher Education would be sought for quality inputs to make the Proposed institute comparable to National and International standards and for starting innovative courses.

HPPI under an MOU with the State Govt. have been providing inputs on quality related issues for the conduct of pre-service training programmes in GETTIs and DIETs in the State and the feedback has been encouraging. The organization has also been associated in the Development of framework of studies for Prarambh. The organisation therefore expressed its keenness to be a part of the programme in its implementation in a way that all practical preparations are in place, ensure thorough orientation of students so they are able to make an informed choice of joining the programme, train and support the faculty, and then provide specific quality inputs throughout the implementation of the 4 year programme.

As per MOU signed with HPPI, four officials have been deployed by them for taking care of the needs of the students and orienting them for the innovative inputs of the 4 years integrated course. Payment of salary of the

staff deployed by HPPI is to be released for the period from Oct. 2014 to 31.3.2016 amounting to Rs. 33, 71,400/- as per details enclosed at **Annexure IV**.

Submitted for the approval of E.C.

Item No. 5.08: Approval of the audited annual accounts for the 2013-14 & 2014-15.

The audited annual accounts for the years 2013-14 & 2014-15 is placed at **Annexure V & VI** respectively, for consideration and approval of the E.C.

Item No. 5.09: Approving the Annual Report for the year 2014-15.

The annual report for the year 2014-15 is placed at **Annexure VII** for approval please.

Annexure - I

The results of B.A. /B.Sc. B.Ed. 2nd Semester (2014-18) held on May - 2015 are tabulated below:

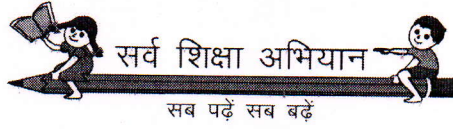
S.No.	Stream	Paper	No. of Students appeared	No. of Pass Students	No. of reappear students	Pass % of Students
1	Science	Physics	28	16	11	59 %
2	Arts	Geography	06	06	-	100 %
3	Arts	Hindi	08	08	-	100%
4	Arts	Sociology	04	04	-	100 %
5	Arts	Economics	02	02	-	100 %
6	Arts	Psychology	01	01	-	100 %
7	Science	Chemistry	40	38	02	95 %
8	B.Ed.	Education	48	46	02	96 %
9	Science	English	40	40	-	100 %
	Arts	English	08	08	-	100%
	Total		48	48	-	100%
10	Science & Arts	Maths	31	18	13	58 %
11	Science	Botany & Zoology	12	12	-	100 %
12	Science & Arts	Visual & Performing Arts	48	48	-	100 %

Note :- One Student result awaited in Physics (2nd Paper)

Name of Student: SHEETAL Roll No. 1180489 Registration No 1413710006

The results B.A. /B.Sc. B.Ed. 1st Semester (2015-19) held on Feb - 2015 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	29	13	16	44.8 %
2	Arts	Geography	07	07	-	100 %
3	Arts	Hindi	09	08	01	88.8 %
4	Arts	Sociology	05	05	-	100 %
5	Arts	Economics	02	02	-	100 %
6	Arts	Psychology	01	01	-	100 %
7	Science	Chemistry	41	41	-	100 %
8	B.Ed.	Education	50	50	-	100 %
9	Science	English	41	41	-	100 %
	Arts		09	08	01	88.8 %
	Total		50	49	01	98 %
10	Science & Arts	Maths	32	20	12	62.5 %
11	Science	Botany & Zoology	12	12	-	100 %
12	Science & Arts	Computer use in Education	49	49	-	100 %



Phone No. 0172-2586044
Fax : 0172-2586026

HARYANA SCHOOL SHIKSHA PARIYOJNA PARISHAD
(Regd. Under Societies Registration Act, 1860)
Shiksha Sadan, 3rd & 4th Floor, Sector-5, Panchkula
Web site: www.hsspp.in

Ref. No. 1/3-2015/RMSA/Prara/Adv.

Dated 7.7.2015

To

1. The Principal Secretary to Govt. Haryana, Finance Department, Chandigarh
2. Vice Chancellor, NUEPA, Sri Aurobindo marg, New Delhi-110016.
3. Vice Chancellor, Kurukshetra University, Kurukshetra
4. Director NCERT, Sri Aurobindo Marg, New Delhi-110016
5. Chief Administrator HSAMB, Panchkula
6. Director General Elementary Education Haryana, Panchkula
7. Director General Higher Education, Haryana, Panchkula
8. Director Secondary Education, Haryana, Panchkula
9. State Project Director, Haryana School Shiksha Pariyojna Parishad, Panchkula
10. Registrar, Haryana Central University Narnaul
11. Registrar, MDU Rohtak
12. Secretary, Haryana School Education Board, Bhiwani, Haryana
13. Director, SCERT, Haryana, Gurgaon
14. Principal Prarambh School for Teacher Education, Jhajjar
15. Head, Central Institute of Education, Delhi University, Delhi

Sub: Minutes of the 4th Executive Council meeting of Prarambh School for Teacher Education, Jhajjar, Haryana.

Sir/Madam

I am directed to forward herewith the minutes of 4th meeting of the Executive Council meeting of Prarambh School for Teacher Education, Jhajjar, Haryana, held on 15.06.2015 for your kind information and action if required at your end.

Yours faithfully

(K.K. Agninotri)

Hon. Advisor

O/o HSSPP Panchkula

Encl. As above.

CC: PS/PSSE

Minutes of the 4th Executive Council meeting of Prarambh School for Teacher Education, Jhajjar, Haryana held on 15.6.2015 at 12.00 Noon under the Chairpersonship of Sh. T.C. Gupta, IAS Principal Secretary to Govt. Haryana, School Education Department.

The 4th Executive Council meeting of Prarambh School for Teacher Education, Jhajjar, Haryana was held on 15.6.2015 at 12.00 Noon in the Conference Hall, 6th Floor, Haryana New Civil Secretariat, Sector-17 Chandigarh. Sh. T.C. Gupta, IAS Principal Secretary to Govt. Haryana, School Education Department chaired the meeting.

The list of officers who attended the meeting is at **Annexure-A**.

Sh. K.K. Agnihotri, Honrary Advisor, Haryana School Shiksha Pariyojna Parishad, extended a warm welcome to the Committee Members. After introduction of the members, the agenda items were taken up for deliberations.

Item No. 4.01: PRARAMBH - An Overview.

Noted by the Executive Council.

Item No. 4.02: Progress during the financial year 2014-15.

Noted by the Executive Council.

Item No. 4.03: Confirmation of the minutes of the Executive Council meeting held on 9th Oct-2014.

The minutes of the meeting of the Executive Council, held on 9th Oct. 2014, were circulated to all the members. Since no comments were received from any member, the Executive Council confirmed the minutes.

Item No.4.04: Action Taken Report on the minutes of the Executive Council meeting held on 9th Oct-2014.

The Executive Council noted the follow up action taken on the minutes of the Executive Council meeting held on 9.10.2014. It was further decided that the proposal regarding creation of additional posts as earlier approved by the Executive Council be immediately sent to Directorate of Secondary Education for seeking concurrence of the Finance Department. In case the concurrence of Finance Department in respect of various positions (Teaching as well as non Teaching), initially created for setting up Prarambh, has not been received by the Secondary Education Department, the same may be included in the proposal now being sent to Finance Department.

Item No.4.05: Approval of payments made.

The Executive Council noted and approved the various payments made during the period from Oct. 2014 to March 2015.

Item No. 4.06: Budget requirement for 2015-16.

Executive Council approved the budget requirement for the year 2015-16 subject to the condition that component wise approval, ceiling and expenditure would be strictly as per the budget approved by the School Education Department.

Item No.4.07: Construction of Building for Prarambh.

The Executive Council noted that funds for the construction of the Prarambh School for Teacher Education campus would no longer be made available by the Haryana Agriculture Marketing Board. Further the Committee recommended that in view of the admissions to be made for the next batch in July/August 2015, Prarambh should explore the possibility of making available additional classrooms etc. in the Model School itself or convert the present Boys Hostel, being run in the Govt. Nehru College campus, into classrooms. It was also decided that due to shortage of residential accommodation for students, Prarambh will not be in a position to provide hostel accommodation to all students, as was envisaged earlier. Henceforth hostel facility will only be limited to girls students, who are being providing accommodation in the Govt. Polytechnic for Women at Jhajjar, subject to availability.

Item No.4.08: Recruitment and Appointment of Qualified Teaching and Non- Teaching staff on regular basis as per Maharishi Dayanand University, Rohtak norms.

The Committee recommended that in case D.Ed is to be awarded alongwith B.A./B.Sc.-cum- B.Ed degree, as per original plan and approval from NCTE, the Institute may continue to be managed by the School Education Department. In case only integrated B.A.,B.Sc.-cum- B.Ed. degree is to be awarded, the Institute may be handed over to Higher Education Department. These recommendations be examined on merit, on file, for seeking approval of the State Government.

In regard to appointments, a decision was taken to process the proposals for regular appointments as per requirement of MDU Rohtak/NCTE.

Item No.4.09: Affiliation of Prarambh School for Teacher Education Jhajjar with MDU Rohtak.

Noted by the E.C.

Item No.4.10 Amendments in Rules & Regulations of Prarambh School for Teacher Education, Jhajjar.

The Executive Council considered the amendments in Society Byelaws and approved the amendments as under:-

Amendments

Sr. No.	Existing clause	Modification approved
1.	Rules and Regulations as contained in MOA of State Level School for Teacher Education Jhajjar reads as under :- <u>Executive Council</u> Clause 5, Sr. No.7 Chief Administrator HSAMB Panchkula-Member Clause 5, Sr. No.10 Representative of VC Haryana Central University Narnaul- Member	Deleted as HSAMB Panchkula has decided not to release its own share of Rs. 20 crore, for the creation of infrastructure of Prarambh. Representative of V.C. MDU Rohtak-Member
2.	Sub Clause (g) clause 5 of Rules and Regulations as contained in MOA of State Level School for Teacher Education Jhajjar reads as under :- <u>Executive Council</u> At least three meeting of the Executive Council shall be held in each year.	At least two meetings of the Executive Council shall be held in each year.
3.	Rule 14 of MOA of State Level School for Teacher Education Jhajjar reads as under :- <u>Selection Committee</u> :- The selection committee is meant for the selection of employees under each Group Service, which will consist of the following members:- <u>Group 'A' and 'B' Academic</u> 1. Financial Commissioner & Principal Secretary to Govt. Haryana School Education Department-Chairperson 2. Nominee of Vice Chancellor	<u>For the selection of Principal</u> i) PSSE-cum-Chairman of the E.C. of Prarambh -Chairperson ii) 2 nominees of V.C. MDU Rohtak not below the rank of Professor having expertise/experience in the field of Teacher Education-Members iii) Nominee of Director NCERT not below the rank of Professor-Member iv) Director Secondary Education-Member-cum convener <u>Note</u> 1) A representative of SC/ST, Women and Physically

	<p>Haryana Central University Narnaul not below the rank of Professor/Registrar-Member</p> <p>3. Nominee of Vice Chancellor NUEPA/NCERT not below the rank of Professor- Member</p> <p>4. Two External Experts to be nominated to the Chairman of Committee- Members</p> <p>5. Director Secondary Education, Haryana -Member Secretary</p>	<p>handicapped persons should be in the selection committee whenever a candidate from any of these categories, appears for the interviews.</p> <p>2) 50% of the members including Chairman shall constitute the quorum.</p> <p><u>For Group 'A' & 'B' Teaching posts</u></p> <p>i) PSSE-cum-Chairman of the E.C. of Prarambh.</p> <p>ii) Two subject experts in the relevant subject, not below the rank of Professor, to be nominated by V.C. MDU Rohtak- Member</p> <p>iii) Nominee of Director NCERT, not below of the rank of Professor in the field of Teacher Education- Member</p> <p>iv) Two External Experts to be nominated by the Chairman of Committee-Members</p> <p>v) Director Secondary Education, Haryana -Member Secretary</p> <p>vi) Principal Prarambh School for Teacher Education- Convener</p> <p><u>Note</u></p> <p>1) A representative of SC/ST, Women and Physically handicapped persons should be in the selection committee whenever a candidate from any of these categories, appears for the interviews.</p> <p>2) 50% of the members including the Chairman shall constitute the quorum.</p>
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Meeting ended with a vote of thanks to the Chair & the participants.

Annexure-A

List of officers who participated in the 4th Executive Council meeting of RMSA held on 15.6.2015 at 12.00 Noon. in the Conference Hall of 6th Floor Haryana New Civil Secretariat, Sector-17 Chandigarh.

Sr. No.	Name of the officer	Designation
1.	Sh. T.C. Gupta, IAS	Principal Secretary to Govt. Haryana School Education Department.
2.	Sh. Alok Verma, IFS	Director Prarambh
3.	Sh. M.L. Kaushik, IAS	Director Secondary Education Haryana
4.	Sh. R.S. kharb, IAS	Director Elementary Education Haryana
5.	Sh. Pankaj, IAS	Secretary, Haryana Board of School Education
6.	Mrs. Raj Rani	Professor, NCERT
7.	Ms. Anju Sain	Deputy Director O/o Director Higher Education, Haryana Panchkula
8.	Sh. J.S. Kamboj	CFA O/o HSAMB Panchkula
9.	Mrs. Jyoti Chaudhary	Deputy Director O/o SCERT Haryana Gurgaon
10.	Smt. Sushila kumari	Principal Prarambh
11.	Sh. Tarsem Singh	Superintendent Finance Department

Others

1.	Sh. K.K. Agnihotri	Hon. Advisor
2.	Sh. Snorre Westguard	Executive Director
3.	Sh. B.R. Sinha	Executive Director

Annexure-III

Action Taken Report

Sr. No.	Items	Decisions of the committee	Action Taken
1.	Prarambh an overview	Noted by the Executive Council	No further action is required.
2.	Progress during financial year 2014-15	Noted by the Executive Council	No further action is required.
3.	Confirmation of the minutes of the Executive Council meeting held on 9 th Oct-2014.	The minutes were confirmed.	No further action is required.
4.	Action Taken Report on the minutes of the Executive Council meeting held on 9 th Oct-2014.	<p>The Executive Council noted the follow up action taken on the minutes of the Executive council meeting held on 9.10.2014. It was further decided that the proposal regarding creation of additional posts as earlier approved by the Executive Council immediately be sent to Directorate of Secondary Education seeking concurrence of the Finance Department.</p> <p>In case the concurrence of Finance Department in respect of various positions (teaching as well as non-teaching), initially created for setting up Prarambh, has not been received by the Secondary Education Department the same may be included in the proposal now being sent to Finance Department.</p>	<p>As ascertained, the Department of School Education had taken a view that Prarambh is an autonomous institute governed through EC and GC. The budget allocation including salary of the positions created by department /institute through EC has been made by the Finance Department.</p> <p>Therefore no separate approval is required.</p>
5.	Approval of payments made.	The Executive Council noted and approved the during the period from Oct.2 014 to March 2015.	No further action is required.
6.	Budget requirement for 2015-16.	Executive council approved the budget requirement for the year 2015-16. Subject to the condition that	No further action is required since the budget is being utilised as per norms and

		component wise approval, ceiling and expenditure would be strictly as per budget approved by the School Education Department.	guidelines.
7.	Construction of Building for Prarambh.	The E.C. noted that funds for the construction of the Prarambh School for Teacher education campus would no longer be made available by the Haryana Agriculture Marketing Board. Further the committee recommended that in view of the admissions to be made for the next batch in July/August 2015, Prarambh should explore the possibility of making available additional classrooms etc. In the Model School itself or convert the present Boys Hostel, being run in the Govt. Nehru College campus, into classrooms. It was also decided that due to shortage of residential accommodation for students, Prarambh will not be in the position to provide hostel accommodation to all students, as was envisaged earlier. Henceforth Hostel facility will only be limited to girls students, who are being providing accommodation in the Govt. Polytechnic for Women at Jhajjar, subject to availability.	Efforts are on through Divisional Commissioner Rohtak to provide additional place / accommodation for the Institute.
8.	Recruitment and Appointment of Qualified Teaching and Non- Teaching staff on regular basis as per Maharishi Dayanand University, Rohtak norms.	The Committee recommended that in case D.Ed. is to be awarded along with B.A/ B.Sc.B.Ed. degree, as per original plan and approval from NCTE, the institute may continue to be managed by the School Education Department. In case only integrated B.A/ B.Sc.B.Ed. degree is to awarded, the institute may be handed over to Higher Education Department.	Matter stands examined. It has been decided to that Institute should continue to be managed through School Education Department. In regard to regular appointment, advertisement in this regard is being issued.

		<p>These recommendations be examined on merit, on file, for seeking approval of the State Government.</p> <p>In regard to appointments, a decision was taken to process the proposals for regular appointments as per requirement of MDU Rohtak/ NCTE.</p>	
9.	Affiliation of Prarambh School for Teacher Education Jhajjar with MDU Rohtak.	Noted by the E.C.	No further action is required.
10.	Amendments in Rules & Regulations of Prarambh School for Teacher Education, Jhajjar.	The E.C. considered the amendments in the society byelaws and approved the amendments.	Noted for compliance.

Under Consideration

हरियाणा सरकार

Subject = Request for funds for HPPPI Staff working
at Prarambh. as per MOU signed between
HPPPI and Prarambh.

With reference to the Subject cited
above the Executive Director Humana People
to People India has sent a letter to this
office to release 1123800/- Rs Eleven Lacs
twenty three thousand eight hundred only
after deduction of TDS as per rule. The detailed
Budget of Rs 1123800/- for four (4) teacher
Educators for the period October 2014
to March 2015 is attached herewith. Therefore
It is requested that necessary approval
may be issued so that payment could
be made to the Humana People to People
India. Copy of Budget is also attached
Submitted for order
for ready reference and approval please

Respectfully,
Worthy Director

[Signature]

Principal
Prarambh School
for Teacher Education, Jhajjar
(Haryana)



HUMANA PEOPLE TO PEOPLE INDIA

20th February 2015

To
Principal
PRARAMBH State Level School for Teacher Education
Jhajjar
Haryana

Re: Request for funds for HPPI staff working at PRARAMBH, as per MOU signed between HPPI and PRARAMBH

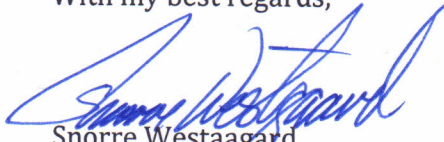
Dear Madam,

I refer to the MOU signed between PRARAMBH and HPPI on the 25th September 2013. HPPI has continued to work with 4 staff members since July 2014 as per our responsibilities laid out in the MOU.

We request you to release Rs. 11,23,800/- (eleven lacs twenty three thousand eight hundred only) after deduction of TDS as per rule. The detailed budget of Rs. 11,23,800/- for 4 Teacher Educators for the period October 2014 to March 2015 is attached herewith.

We appreciate your cooperation in the matter.

With my best regards,


Snorre Westaagard
Executive Director

48
23/2/15

State Level Teacher Training Institute in Jhajjar.

Quality inputs by HPPI staff

Budget for HPPI team of Programme Leader and Core Group Teachers October 2014 - March 2015

For 6 months with 40-50 students	No	Monthly	No of months	Annual
Salaries:				
Programme Leader	1	44,000	6	2,64,000
Core Group Teachers April -September	3	33,000	6	5,94,000
Other cost of employees:				
Other allowances, insurance, medical etc.	10%			85,800
Other cost; training, transport, contingencies etc.	1	30,000	6	1,80,000
Total six months				11,23,800

Prarambh: An overview

Background

Faculty

Progress/ Annual Report 2014-15

- 3rd counseling for admission for 2014-18 B.A./ B.Sc. B.Ed. four year integrated course
- Enrolments/ Admission details of B.A./ B.Sc. B.Ed. 2014-18
- Students retention status
- Orientation/ Program Reading Exercise for students
- Meeting curricular challenges
- Introduction to Anchor Themes
- Digitalization of content on bases of Doctrine of Modern Method (DMM)
- Execution and Reception of DMM based content
- Green Building Weekend
- Restructuring of Core Groups
- Multiplicity of Experiences
 - Stimulation of intellectual and physical growth
 - Evening Sports activities
 - Army Exhibition
- Celebration of Teacher Day
- Celebration of Bal Divas
- Affiliation to Maharshi Dayanand University, Rohtak
- Parents Teacher Meeting
- Visit of University officials
- Conduction of Ist Semester Exams
- Commencement of IInd Semester Examination
- Innovative practices
 - Green Building Weekend
 - Introduction of Self-evaluation Diary
 - Celebration of Birthday of students
 - Common Meetings
 - Work-shop on Gender sensitization
 - Action participation in creative activities
 - Students– the driving force (Organizing Morning Assembly and Other Programs):
- Impact of the Project
- Some of the activities as captured through camera

PRARAMBH SCHOOL FOR TEACHER EDUCATION, JHAJJAR (HARYANA)

Prarambh: An overview

In a rapidly changing society, the most common preoccupation of the political leadership is to put on priority an agenda what is considered lasting and important for the future. Education has many immediate needs, more schools, more classrooms, better technology and more teachers. What about the future of all these? A country that is poised to grow, as India is at this critical juncture, planning for the future is often more important than dealing only with the present, and for the nation nothing is more important than the intellectual, physical and emotional skills of its population.

Because what tomorrow will be is entirely dependent on what is our today because the goal of preparing our human capital is complex and has a longer gestation period, it is far easier to invest and focus on the what is visible, schools, technology and recruit more teachers. But none of these either singly or severally can change what our children will be tomorrow nor make the active contributors for the country's economy.

Education of the student starts with the education of the teacher; s/he sees, plans, prepares and delivers what ultimately will raise the learner from the level he or she is to a higher level, where he or she will be empowered by the learning that he or she has experienced. Therefore the most challenging task with any State Govt. is to ensure that all future schools/pace setting schools are manned/managed by the teachers who are well equipped to teach any topic under the sun and to groom future generation to blossom with fragrance. Since the quality of teaching is directly linked with the quality of teachers we train, this has therefore been the guiding spirit for the Government of Haryana in setting up PRARAMBH, country's first of its kind School of Teacher Education.

Under the dynamic leadership of the Chief Minister of Haryana, the vision of the State Education Department is to bring the best quality teachers, to its 47 lakh students. Prarambh is one giant step forward in fulfilling that vision.

Prarambh seeks to address the quality issue in Elementary and Secondary Teacher Education with built in mechanisms for "innovation". Prarambh is an autonomous institution and in the long run will be having collaborations with National and International agencies of repute. It will have its dedicated 10 acre campus in Jhajjar, just 50kms away from Gurgaon. Also there is a provision to

have a full fledged school on the Prarambh campus for the students of the program to have a regular experience of teaching in live classrooms. This will help bridge the proverbial gap between theory and practical right from the early days of the teaching experience of the students. Pending creation/completion of infrastructure at the site, it has temporarily been established in the sprawling campus of Model school, Jhajjar.

A 4 year integrated Bachelor of Education Program is the first offering from the Prarambh School of Teacher Education. The Program covers the academic as well as professional content leading to trained graduate teachers. Because teaching and learning is less and less dependent on books, emphasis will be laid on making the environment, sanitation, health, nutrition, important part of the training process, so that teachers become forces of transformation in their work place. This is initially a non residential program much on the lines of the other top notch undergraduate programs including the engineering and medicine courses in the best of the institutions in the country.

This program has a sound theoretical foundation coupled with a robust practical curriculum. There will be a plethora of self directed tasks including case studies, project work, seminars and research initiatives. The integrated course provides an active academic engagement and comprehensive study of ten Essential Subjects (ES) ten practicum subjects along with choice based Pedagogical Subjects. There will be multiple level negotiations with students on factual courses and teaching experience. All the academic/ professional inputs would be as per approvals from the regulatory/affiliating authorities.

To sum up Prarambh is a seminal initiative by the Govt. of Haryana to make the state a preferred destination for education and it is surely a right and a grand beginning. Prarambh's thrust is on learners' need to learn not on teachers need to teach. The guiding spirit behind this noble vision is inherent belief in human nature to mould itself for change.

Background

The Department of School Education had submitted a proposal to NCTE, New Delhi for granting recognition to start 4 year integrated B.Ed. course from 2013-14 academic session. A proposal as required 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 also issued and the admission process started. NCTE took time and later on granted recognition for the afore-said course 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 along with new enrolments started from 14th July, 2014. The Institute now stands affiliated to Maharshi Dayanand University, Rohtak. A total of 52 students are on rolls of the Institute for the session 2014-18 .

PROGRESS DURING THE FINANCIAL YEAR 2014-15

PRARAMBH School for Teacher Education, Jhajjar has started its real mission as per the specified period of activities as per the program book, Bachelor of Arts/Science and Bachelor of Education. The students have a clear idea of the existing process and its future demands. The students have read the introduction in the program book and started thinking about another kind of school. They have performed in their core groups and have developed a close bond by working in a collaborative and conducive learning environment.

- **3rd counseling for admission for 2014-18 B.A./ B.Sc. B.Ed. four year integrated course**

In the month of August 2014, four teachers went to Panchkula for counselling process of the new students. During the counselling it came to the notice of authorities that parents desired counselling in Jhajjar itself, therefore the remaining counselling and Enrolments were done at the PRARAMBH campus. A total number of 61 students were finally enrolled for the B.A. B. Sc. B.Ed. four year integrated course. But only 52 students reported for the curricular exercise regularly.

- **Enrolments/ Admission details of B.A./ B.Sc. B.Ed. 2014-18 Students**

The enrolment and admission process for the session 2014-18 had a diverse pool of students from different socio-economic back grounds, linguistic, cultural and gender diversity. In total 61 students were enrolled out of which 35 were females and 26 males.

Table showing sex wise/ category wise enrolment and admission details of B.Sc. B.Ed. students

S.N.	Category in Which Selected	Name of Students	Category to which the Candidate actually belongs	Sex
1	BCA	Viky Verma	BCA	M
2	BCB	Manisha	BCB	F
3	GEN.	Rachana	GEN.	F
4	GEN	Alka Rani	SC	F
5	BCB	Himshikka	BCB	F
6	BCA	Sheetal	BCA	F
7	GEN	Akshay Kumar	BCA	M
8	GEN	Diksha	BCA	F
9	GEN	Mahima	BCB	F
10	BCB	Anup	BCB	M
11	GEN	Gurmeet	BC	M
12	GEN	Shakil	BCB	M
13	GEN	Tejpal Singh	BCB	M
14	SC	Shilpa Jajoria	SC	F
15	SC	Suchitra	SC	F
16	SBC	Anuj Kumari	SBC	F
17	BCB	Deeak Kumar	BCB	M
18	SC	Sunil Kumar	SC	M
19	BCB	Tannu Kumari	BCB	F
20	BC-A	Naresh	BC-A	M
21	GEN	Priya Yadav	BCB	F
22	SC	Manish Kumar	SC	M
23	BC-A	Sumit Kumar	BC-A	M
24	BC-B	Chirag	BC-B	M
25	SC	Niharika	SC	F
26	EBPGC	Neeraj Sharma	EBPGC	M
27	SC	Kiran Kumari	SC	F
28	SC	Mahesh	SC	M
29	GEN	Ajit Kumar	BCB	M
30	GEN	Pritam	BCB	M
31	BC-B	Ajay Singh	BC-B	M
32	GEN	Kuldeep	SBC	M
33	BC-A	Garima	BC-A	F
34	GENERAL	Avi Sharma	GENERAL	M
35	GENERAL	Pinki	GENERAL	F
36	GENERAL	Ashna Joshi	GENERAL	F
37	GENERAL	Gourav	GENERAL	M
38	GENERAL	Rohit Kumar Soni	GENERAL	M
39	GENERAL	Mohit Kumar	GENERAL	M
40	GENERAL	Nisha	GENERAL	F
41	GENERAL	Namita Nandal	GENERAL	F

42	BCA	Ritika	BCA	F
43	SC	Aseet	SC	M
44	SC	Priyanka Tanan	SC	F
45	SBC	Rishu	SBC	F
46	GENERAL	Prerna	GENERAL	F
47	GENERAL	Deepika Bist	GENERAL	F
48	SC	Sonia	SC	F
49	SC	Navritu	SC	F
50	GENERAL	Kalpana	OBC	F

Table showing sex wise/ category wise enrolment and admission details of B.A. B.Ed. students

S.N.	Category in which selected	Name	Category to which the Candidate actually belongs	Sex
1	SBC	Versha Kumari	SBC	F
2	BC-B	Vinay Kumari	BC-B	F
3	GENERAL	Raman Kaswan	GENERAL	M
4	GENERAL	Simran	GENERAL	F
5	GENERAL	Sarita	GENERAL	F
6	GENERAL	Sonu Kumar	GENERAL	M
7	GENERAL	Jayakant	GENERAL	F
8	GENERAL	Nehakant	GENERAL	F
9	SC	Sanjeev	SC	M
10	GENERAL	Annu	GENERAL	F
11	GENERAL	Annu	GENERAL	F

• Students Retention Status

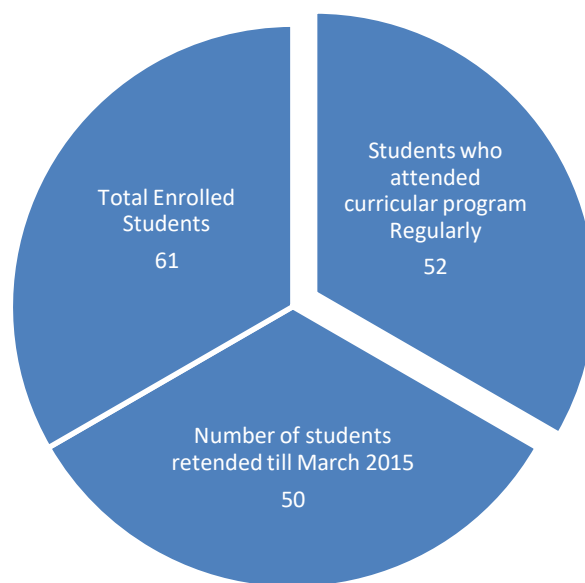
Prarambh received an over-whelming response to its four year integrated innovative program. Education and Employment are two major considerations of the youth. To achieve this multiple options are looked into and diverse choices are exercised by every candidate to ensure a secure future. Therefore out of 61 enrolled students, retention status reflects engagement 50 students till march 2015.

Table of students who left the course

S.N.	Student's Name	Father's Name	Stream	Date of withdrawal of admission	Reason leaving for the course
1	Namita Nandal	Satish Nandal	B.Sc. B.Ed.	27-05-2014	Admission cancelled due to long absence
2	Gourav	Jitender	B.Sc.	17-06-2014	Admission

		<i>Kumar</i>	<i>B.Ed.</i>		<i>cancelled due to long absence</i>
3	<i>Sonu Kumar</i>	<i>Jaggan Singh</i>	<i>B.A. B.Ed.</i>	<i>04-09-2014</i>	<i>Withdrawal admission of candidature due to Govt. Service</i>
4	<i>Shakil</i>	<i>Aash Mohamad</i>	<i>B.Sc. B.Ed.</i>	<i>11-10-2014</i>	<i>Admission cancelled due to long absence</i>
5	<i>Deepak kumar</i>	<i>Sombir</i>	<i>B.Sc. B.Ed.</i>	<i>11-10-2014</i>	<i>Admission cancelled due to long absence</i>
6	<i>Niharika</i>	<i>Rajesh Kumar</i>	<i>B.Sc. B.Ed.</i>	<i>11-10-2014</i>	<i>Admission cancelled due to long absence</i>
7	<i>Garima</i>	<i>Satish Kumar</i>	<i>B.Sc. B.Ed.</i>	<i>11-10-2014</i>	<i>Admission cancelled due to long absence</i>
8	<i>Ashna Joshi</i>	<i>Sanjeev Kumar Josi</i>	<i>B.Sc. B.Ed.</i>	<i>11-10-2014</i>	<i>Admission cancelled due to long absence</i>
9	<i>Annu</i>	<i>Ajit Singh</i>	<i>B.A. B.Ed.</i>	<i>11-10-2014</i>	<i>Admission cancelled due to long absence</i>
10	<i>Sunil Kumar</i>	<i>Roshan Lal</i>	<i>B.Sc. B.Ed.</i>	<i>20-01-2015</i>	<i>Willingly left the institution</i>
11	<i>Ajay</i>	<i>Chatersingh</i>	<i>B.Sc. B.Ed.</i>	<i>14-03-2015</i>	<i>Willingly left the institution</i>

Pie chart showing enrolled, regular students and retention status of 2014-18 batch till March 2015



- **Orientation/ Program Reading Exercise for students**

The students read and studied the program book to understand, appreciate the PRARAMBH School Bachelor of Education program, to get hold of the coherence between the first and the second periods and the rest of the four-year program, and to know the pedagogical principles and philosophy of the PRARAMBH School for Teacher Education. The students have fairly understood the PRARAMBH School program and start reacting enthusiastically and positively through their work and conduct as students of Another Kind of School. They have gone through the content elements and the period text from the program book.

- **Meeting curricular challenges**

Challenges like need for guest faculty/ subject experts and realignment of time table were successfully met with active support of students, institutional staff higher authorities. As per the academic demands of the institution, the staff of Prarambh and guest teachers from NCERT held a meeting regarding time table, completion of syllabus and curricular changes required to execute the curriculum successfully. The modifications, as suggested by the participating members, were duly incorporated.

The PRARAMBH School started its regular classes of both Bachelor Streams and Education subjects in the month of July. Guest faculty (assistance professors) from NCERT and local colleges were invited to help and guide students in the subjects whenever demanded by the students. As per the curricular design, the

study of liberal subjects demands theoretical and practical mastery. To ensure this, maximum exposure to competent teaching styles, methods and teachers was positively accepted.

- **Introduction to Anchor Themes**

PRARAMBH School program consists of eighteen Anchor themes. Anchor themes are subject matter, not grouped in traditional subjects, but spread across the studies and the program activities during four years. Anchor themes comprise of a mass of valuable information. The students have understood the main objective of including the Anchor Themes in their curriculum and have responded positively to this unique feature of the program.

SN.	Anchor themes
1	Big Issues of Our Time
2	History of The World
3	Contemporary India
4	The Future of India
5	Bringing it to The Public
6	The Teacher and School of The 21st Century
7	Epistemology
8	Pedagogy of Another Kind of School
9	The Science of The Doctrine of The Modern Method
10	Teaching Practice
11	Mastering Languages
12	Mastering The Material World
13	Horticulture. Good Food.
14	When Humans Call, Teachers Answer
15	Lifestyle of Another Kind of Teacher

16	World of Politics
17	The World of Arts
18	Open Future

- **Digitalization of content on basis of Doctrine of Modern Method (DMM)**

PRARAMBH School has developed a digital database called Doctrine of Modern Methods (DMM). The DMM system radically changes the distribution and type of work that is allocated to the teacher and to the student respectively and, what is more, it changes and improves the students' ability and potential to learn and work, both independently and collectively. DMM is a digital system that builds on each student having access to a computer that is connected to the school's digital library, where all the varied and rich contents of the three learning categories of Studies, Courses and Experience are located. DMM has been installed in all the core computers and all the students are able to access it. The database is developed specially for the B.Ed. subjects and Anchor Themes. The students very much appreciated this exercise.

The digital database library was upgraded to include 2nd semester subject matter and to provide students access to the B.Ed. papers. The information in the digital library aims at developing an understanding of the political, economic, historical, social and cultural issues of contemporary India. Students are expected to analyse and go beyond their own general presumptions as a clear understanding of the society shall equip the student teachers to design and implement appropriate educational interventions. Till March 2015 digital content for the following papers was successfully developed, incorporated into the digital library of the institution.

- Human development during childhood and adolescence
- Computer use in Education
- Contemporary Indian society
- Visual and performing Arts

- **Execution and Reception of DMM based content**

The students have started following and performing DMM task of their Anchor Themes and Bachelor of Education subjects. Some of Anchor themes tasks belong to their Stream subjects. They follow the instruction and complete the tasks. The tasks are mainly practice-based and construct the knowledge that helps the

students to think and react. Some of the tasks are undertaken individually and some tasks are done collectively a part of the Core Groups. The students get inspiration from each other and make consistent notes on their progress and range of performed DMM tasks.

- **Restructuring of Core Groups**

The fundamental organizational unit at PRARAMBH School for Teacher Education is the Core Group consisting of 13 students and one teacher; all in all 4 core groups are functional. The students have taken the initiative to restructure and reorganize their Core Groups. The Core Group is responsible for the implementation of the program, and instrumental in running the School with all its practical and organizational matters.

- **Multiplicity of Experiences**

- **Stimulation of intellectual and physical growth:**

To speed up the intellectual growth of students, PRARAMBH School invited guest teachers from NCERT and Nehru College, Jhajjar. The students regularly attended these classes and sharpened their knowledge and understandings. Further, they indulged in evening activities. The Time Table has become more interesting and the students are appreciative towards it and look forward to various experiences that this time table guarantees them. For proper physical growth of the students, sports and physical activities are carried out regularly.

- **Evening Sports activities:**

All work and no play can make academics a boring and tiring exercise. To recharge and re-energize the students' physical activity is must. This need is catered to by providing enough time and support to evening sports activities where students enjoy games of their choice and also hone their social skills of interacting in a group, fostering bonds and accepting defeat and victory as a part of sportsmanship.

- **Army Exhibition**

On March 10th, all the students of Prarambh School for Teacher Education, the institute's faculty and staff had a wonderful experience of witnessing an exhibition organised by Indian Army at the Polytechnic College, Bahadurgarh road, Jhajjar. The exhibits included different types of tanks, arms, ammunitions and technologically advanced battle gear used by the soldiers of the Indian

army. The exhibition also included a film about the origins of the Indian Army and its service to the nation. The students were thrilled with the experience and the opportunity to hold and observe closely the sophisticated weapons used by the soldiers. Further, they learned a lot about the tough and disciplined life of the soldiers of Indian Army who spend most of their lives securing our borders.

- **Celebration of Teacher Day**

Learning and imparting knowledge is an onerous task coupled with social responsibility of creating future citizens for the country. Teacher's Day is one such occasion when the services of the teacher are recognized and felicitated. PRARAMBH also follows this noble practice in which students actively express their gratitude and love for teaching community. Students did role-modelling that is imitation of their respective favourite teachers, expressed their views on education, and recounted hilarious experiences during teaching and learning. The students won the hearts of the staff with their noble gesture of gifting pen as a token of respect and thereby reminding the teacher community an old adage "Pen is mightier than the Sword".

- **Celebration of Bal Divas**

To Commemorate Nehru's love for children the institution celebrated Bal Divas (Children's day) on 14th November 2014. Sports activity and blood donation were the main highlights of this day. 100 M race for girls and Boys was organized in which Preetam and Rohit (B.Sc. B.Ed.) secured first and second position respectively. Versha (B.A. B.Ed.) secured first position in girls' 100M race while Deepika (B. Sc. B.Ed.) stood second. In three-legged race Vicky and Rohit were the winners while Kalpana and Himshikha out challenged their competitors.

Another important event celebrated on this day was the participation of girls and boys in Blood donation camp organized at Government Senior Secondary School for Boys. Five boys namely Mahesh, Vicky, Rohit and Preetam along with faculty member Dr. Rajender donated blood.

- **Affiliation to Maharshi Dayanand University, Rohtak**

Though this course was initially granted affiliation by central University Mahendergarh but due to some technical problems, the process for affiliation from MD University, Rohtak was initiated in 2014 itself. In light of this long

process provisional permission was taken from University to start the curricular program. The process of affiliation came to its positive conclusion with success on 1st January, 2015.

- **Parents Teacher Meeting**

Parents are valuable stakeholders in progress of every educational institution. To give substance to this noble idea first parent-teacher meeting was organised on January 23rd in PRARAMBH School for Teacher Education. The results of the unit exams and house exams of individual students were conveyed to the parents. Along with this various issues like attendance, discipline, faculty, remedial classes and expectation of the parents from the institution were discussed. Most of the parents appreciated the caring attitude of the staff and provided valuable inputs regarding hostel problems and faculty.

- **Visit of University officials**

A team from Maharishi Dayanand University, Rohtak visited the campus of Prarambh School for Teacher Education to assess the institute's preparedness for conducting the semester examinations. The team inspected availability of infrastructure and was satisfied with the level of preparations at the institute, including availability of sufficient furniture and classrooms for conducting the examinations. The visiting team also shared its experience and guided the Prarambh faculty in ways of conducting examinations with decorum.

- **Conduction of Ist Semester Exams**

As per university guidelines two unit and one house exam along with class test is necessary for every student to sit in semester-end university exam. To fulfil this condition the lecturers and HPPI teacher-trainers got actively involved in conducting the remedial classes and tests to ensure that each student was well prepared for the final exams. Unit exams of 1-2 hours per day were held in the first week of January with the special aim of checking the preparedness of the students. The progress of students was assessed and evaluated by the staff. Following these assessments, the students were provided remedial classes in different subjects and lag of any nature was tackled.

As per university guidelines, the students underwent house exams based on the pattern of the final examinations. These exams continued from January 8th to 20th 2015 and were of 3-hour duration each day. In the remaining school hours, students organised themselves in Core Groups and prepared for the examinations

through studies and by sharing, discussing their problems within their groups. **A total number of 50 students out of 52 finally appeared in the first semester end university examination held at the PRARAMBH campus held from 20th February 2015 to 4th March 2015.**

Practical examination for computers was held on March 26th. One point worth mentioning is the appreciation and impression of the students' understanding that was duly conveyed by the external examiner.

- **Commencement of IInd Semester Examination**

Classes for the 2nd semester commenced in the second week of March. Teachers developed concrete plans to conduct theory as well as practical classes in an organized manner. The new plan included the recent changes in the number of study days and hours introduced by the institute. Under the new time table for the 2nd semester students developed and stipulated by the Teacher Council, regular classes were held from 8am to 6pm. This was deemed necessary to cover the curriculum within limited time. Common meeting of the teacher council was held on March 12th. Further, the teacher council decided to meet once in 10 days to discuss the progress in the curriculum and strategies for the future.

- **Innovative Practices**

- *Green Building Weekend*

PRARAMBH School celebrated Green Building weekend from 21st to 27th July 2014. The students and teachers planted trees in both Hostel and School building campus. They organized cleanliness drive in hostel and worked hard to beautify and upgrade the ecological beauty of the school. The students designed and organized their class rooms according to the Core Groups structure and stream classes. The students furnished their practical labs and have started conducting experiments. This has enhanced their learning and made the school proud of their responsible approach towards environment and academics. The school has become more attractive and lively due to students participation.

- *Introduction of Self-evaluation Diary*

PRARAMBH School for Teacher Education has developed a self-evaluation diary for all the 2nd semester students at the institute. The diary will help the students to decide the pace of their studies and effectively improve the learning outcomes by providing a means of constant monitoring. The use of

diary was introduced to the students in a common meeting and all the students and institute faculty hailed this approach as it develops ownership and responsibility among the students.

- *Celebration of Birthday of students*

Students are primary stakeholders in an education institution where they receive guidance and knowledge from teachers who can be termed as their second parents. To foster and strengthen this bond, Prarambh School for teacher education has adopted a unique practice in which birthdays of the students are celebrated in presence of the staff within the premises. This creates a fellow-feeling and the students feel not only at home but also valued as an equal partner whose emotional needs are also taken into account. As per students' feedback this practice has filled the void that is created due to long absence from home.

- *Common Meetings*

Discussion and sharing of ideas is a democratic exercise that creates socially aware and intellectually stimulating individuals. At PRARAMBH these values are cherished and efforts are made to let the students take initiative in the implementation of the program. Regular meetings of students and staff members on various issues like designing of time table, subject-related problems, form of activities, infrastructural facilities and hostel-related issues take place. These common meetings make the students and staff equal partners in making this program a beautiful reality.

- *Work-shop on Gender sensitization*

In January 2015 students were exposed to highly relevant issue of gender discrimination in our society. Dr. Santosh organized a workshop on Gender Sensitization which followed a corollary of various activities like writing short dramatic scripts, poems, stories, essays, songs, debates and painting. This workshop not only brought out the hidden actors and script writers but also made the students aware of this social malaise.

- *Action participation in creative activities*

Arts are a dynamic field that sustains creativity and imagination. To serve this purpose curricular design is often enriched with such activities so that the inherent talent, creative propensities are nurtured. In view of this lofty aim the B.Ed. curriculum has one such subject called Visual and Performing Arts. HPPI which is collaborating with PRARAMBH organizes a World Art Competition

each year where all School working with HPPI can send their entries. This provides a unique platform to the students to showcase the artistic streak. In March 2015 some of the creatively inclined students sent posters highlighting major universal issues and themes like universal brotherhood, dignity of human race, drastic climate change, self -sustenance by growing our own food, world peace, long and healthy life, our school etc. This kind of competition not only nurtures talent but also sensitizes the student community about relevant, extant burning issues that have global impact on survival of human race.

- Students– the driving force (Organized Morning Assembly and Other Programs):

The vision of Prarambh encapsulates an environment where students are the fore-runners and planners of the program. This vision is being gradually translated into reality with consistent small efforts put in by the students. Every morning students themselves organize Morning Assembly and frame additional activities that require their own ideas, interpretation and execution. There are four groups in current session that operate in a highly democratic and self-motivated manner.

- **Impact of the Project**

The year 2014-15 added many feathers and imbued a spirit of optimism and action in Prarambh. The affiliation of the course with MD University started a journey that had many adventurous and fructifying achievements. The academic goals that were set forth initially got an impetus after affiliation. First Semester end university exam were successfully conducted in a congenial atmosphere. Another important achievement was the coveted position as an examination centre for graduation level examination. The peaceful conduction of exam at Prarambh highlighted its commitment to lofty goals of education and sanctity of examination.

The library in an institution is the sacred and most relevant centre of satisfying one's thirst for knowledge. To fulfil this institution has made provision for reputed, acclaimed and latest publications that have been incorporated into the library. Prarambh library is a treasure trove of curricular and literary books, monographs, erudite editions by learned masters and the content provided in the library has enriched the seekers with its richness of variety.

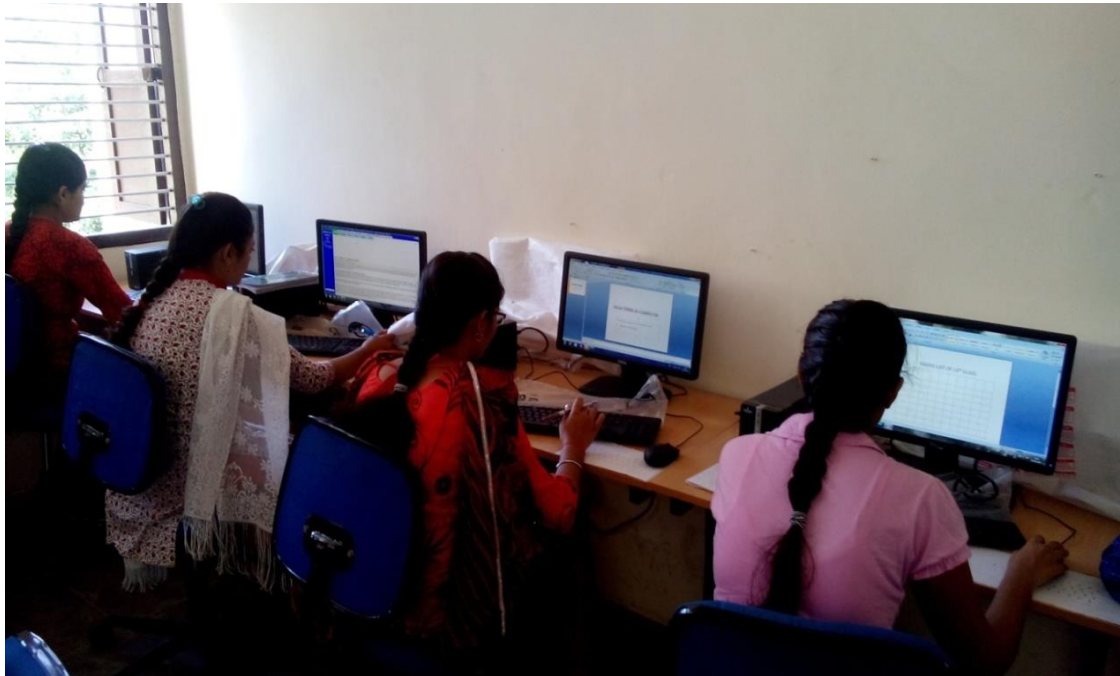
The extension activity of visit to an army exhibition was an exhilarating experience that enlightened the students about latest development in strategic, defence area of our country. The zeal and discipline of the army personnel impressed and motivated the students to imitate the spirit of army in their daily lives.

Our commitment to social issues and our surrounding environment was justly reflected in regular interaction of the students with farmers, daily wage earners and labourers working with in Jhajjar. Students investigated the condition of unorganized sectors employed at various places close to the institution. Students got first-hand knowledge of the problems, economic limitations and their idea of development. This not only sensitised them to the existing economic hardships but also sharpened their investigative tendencies.

One more worth mentioning impact was the environmental awareness exhibited by the students in participating in tree plantation drive whole heartedly. Students not only dug the pits but also ensured that plants sown by them were regularly watered. Though it was a small initiative but it speaks volumes about their keen sense of environmental love and individual responsibility towards a greener Earth.

Prarambh School for Teacher Education, Jhajjar
Some of the Activities in Prarambh as captured through Camera

(Below) Students undergoing Bridge Course (CIT, IGNOU)



(Above) Students discussing curricular challenges

(Below) Orientation/ Program reading session



(Above) Introduction to Anchor Themes

(Below) Digitalisation of content on basis of DMM



(Above) Green Building Weekend “Eco – Sensitization “

(Below) Green Building Weekend “Cleanliness Drive“



(Above) Evening sports activities



(Below) Evening sports activities



(Above) Students- the Driving force (Self-Organization of morning assembly

(Below) Parents Teacher meeting in progress



(Above) Introduction of self-Evaluation Diary

PRARAMBH SCHOOL FOR TEACHER EDUCATION, JHAJJAR प्रारम्भ शिक्षक शिक्षण संस्थान, झज्जर

Ref. No.

Dated.....

To

The Director
Prarambh School for Teacher Education,
Jhajjar

File No. 2-3/2016 Prarambh HPPI fund/ 29

29/1/16

Dated: 29/01/2016

Sub: - Request for funds for HPPI staff working at Prarambh from April 2015 to September 2015 and October 2015 to March 2016 as per MOU signed between HPPI and Prarambh

Respected Sir,

Please refer to the MOU signed between Prarambh and Humana People to People India on 25 September 2013. HPPI has continued to work with Prarambh as staff members. The bill of Rs. 11,23,800/- for the period April 2015 to September 2015 and Bill of Rs. 11,23,800/- for the period October 2015 to March 2016 are here by submitted for necessary sanction. Original file is awaiting action by your office.

D.A: - Two Bill page 4

N S Mavi
Principal
Prarambh School
for Teacher Education, Jhajjar
(Haryana)
Principal
Prarambh School for Teacher Education Jhajjar
29/1/16



HUMANA PEOPLE TO PEOPLE INDIA

29th January 2016

To
Principal
PRARAMBH State Level School for Teacher Education
Jhajjar
Haryana

Re: Request for funds for HPPI staff working at PRARAMBH for October 2015 to March 2016, as per MOU signed between HPPI and PRARAMBH

Dear Sir,

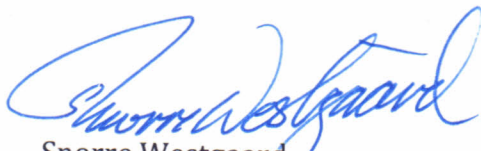
I refer to the MOU signed between PRARAMBH and HPPI on the 25th September 2013. HPPI has continued to work with 4 staff members since July 2014 as per our responsibilities laid out in the MOU.

We request you to release of Rs 11,23,800/- (eleven lacs twentythree thousand eight hundred only) after deduction of TDS as per the details enclosed.

HPPI has as per our responsibilities laid out in the MOU continued to work with 4 staff members in this period.

We appreciate your cooperation in the matter.

With my best regards,


Snorre Westgaard
Executive Director

Encl: as above

Seen
N.B. Main
Principal
29/1/16

PRARAMBH - State Level Teacher Training Institute in Jhajjar.
Quality inputs by HPPI staff

Budget for HPPI team of Programme Leader and Core Group Teachers October 2015 - March 2016

For 6 months with 96 students	No	Monthly	No of months	Annual
Salaries:				
Programme Leader	1	44,000	6	2,64,000
Core Group Teachers April -September	3	33,000	6	5,94,000
Other cost of employees:				
Other allowances, insurance, medical etc.	10%			85,800
Other cost; training, transport, contingencies etc.	1	30,000	6	1,80,000
Total six months				11,23,800





HUMANA PEOPLE TO PEOPLE INDIA

21st November 2015

To
Principal
PRARAMBH State Level School for Teacher Education
Jhajjar
Haryana

Re: Request for funds for HPPI staff working at PRARAMBH for April to September 2015, as per MOU signed between HPPI and PRARAMBH

Dear Sir,

I refer to the MOU signed between PRARAMBH and HPPI on the 25th September 2013, request for the release of Rs 11,23,800/- (eleven lacs twentythree thousand eight hundred only) for 4 Teacher Educators April 2015 to September 2015.

HPPI has as per our responsibilities laid out in the MOU continued to work with 4 staff members in this period.

We appreciate your cooperation in the matter.

With my best regards,

Snorre Westaagard
Snorre Westaagard
Executive Director

Seen
K. B. Mavi
Principal
21/12/15

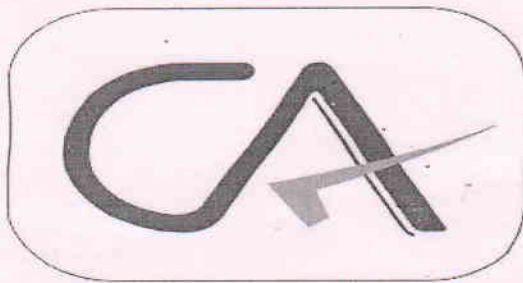
State Level Teacher Training Institute in Jhajjar.
Quality inputs by HPPI staff

Budget for HPPI team of Programme Leader and Core Group Teachers April 2015 - September 2015

For 6 months with 40-50 students	No	Monthly	No of months	Annual
Salaries:				
Programme Leader	1	44,000	6	2,64,000
Core Group Teachers April -September	3	33,000	6	5,94,000
Other cost of employees:				
Other allowances, insurance, medical etc.	10%			85,800
Other cost; training, transport, contingencies etc.	1	30,000	6	1,80,000
Total six months				11,23,800



CA Rohit Gupta
Partner



M/S AMIT CHAMAN & ASSOCIATES
CHARTERED ACCOUNTANTS
HO-# B26,GHS 80,SECTOR 20
Panchkula-Haryana-134109
RO-#638 Sector 9 Urban Estate
Ambala City,Haryana-134003
Mobile No: 9915506083, 8901284949
Email:guptarohit.ca@gmail.com

Ref : _____

Dated : 18/10/15

AUDITOR'S REPORT

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

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 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;
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


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 understated 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 hostels; land & building of same are also not owned by the school. MOU for rental/shared services not available. For boys hostel 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



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	-	(281,062.20)
Add/Deduct- Balance Transferred From income & Expenditure A/c	(281,062.20)	89,628,567.00
Prior Period adjustments- Net	-	-
Closing Accumulated Fund	(281,062.20)	89,347,504.80
Fixed Assets Reserve Fund	234,371.00	1,940,979.00
Loans From		
(i) RMSA	2,500,000.00	-
(ii) DPC Jhallar Against Expenses	375,000.00	1,313,000.00
(iii) DEO Jhallar Against Incidental Charges	-	-
(iv) Advance Against Activity	-	232,950.00
(v) HSSPP, Panchkula	20,087,702.00	20,584,969.00
Current Liabilities		
-Security Deposit from Student	190,000.00	170,000.00
-EMD from Suppliers	10,000.00	96,500.00
Amount recoverable from Vendors	-	42,075.00
Total	23,116,010.80	113,727,977.80
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	2,793,937.80	91,654,796.80
c. Account Receivables and Advances Recoverable	-	-
(i) Implementing Agencies	-	-
(ii) Other Agencies	-	-
(iii) Staff	-	-
(iv) Suppliers (for UPS, Desktop & Laptop)	5,347,323.00	5,347,323.00
(v) Deposit to Divisions	89,250.00	133,750.00
(vi) Amount recoverable (spent for renovation of Building)	14,651,129.00	14,651,129.00
Total	23,116,010.80	113,727,977.80

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)

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		Receipts from Students in account of		
(v) Bank Charges	1,145.00		(i) Admission Fee	568,900.00	
(vi) Contratual Staff Salary	5,196,160.00		(ii) Hostel Fee	557,600.00	
(vii) Examination fee	72,750.00		(iii) Mess Fee	-	
(viii) Sports material	6,946.00		(iv) Others	-	1,126,500.00
(IX) Professional Fees	29,590.00		Interest received From		
(x) Printing & Stationery	24,664.00		(i) Bank	1,797,773.00	
(xi) Water Expenses	1,500.00		(ii) Others	-	1,797,773.00
(xii) Repair & Maintenance	65,657.00		Miscellaneous Receipts		
(xiii) Travelling Expenses	59,328.00				
(xiv) TA/DA Paid	50,184.00				
(xv) Telephone Expenses	182,024.00				
(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

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)

PRARAMBH STATE LEVEL SCHOOL FOR TEACHER EDUCATION : JHAJJAR

1,706,608.00

			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 Jhaller Against Expenses (iii) DEO Jhaller Against Incidental Charges	2,500,000.00	2,500,000.00
			Closing Balance a Cash in Hand b Cash at Bank c Account Receivables and Advances Recovered (i) Implementing Agencies (ii) Other Agencies (iii) Staff (iv) Suppliers (for UPS, Desktop & Laptop) (v) Other Deposit with -ubbyn -State Consumer-Fourm -Security with Hostel (vi) Amount recoverable (spent for renovation of Building)	91,654,796.80 - - - 5,347,323.00 89,250.00 17,000.00 27,500.00 14,651,129.00	111,786,998.80
Total		123,201,704.80	Total		123,201,704.80

(Principal)

(Accountant)

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: officiald717@gmail.com
Place : Panchkula
Date : 18th Oct 2015



**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





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

Share

AUDITOR'S REPORT

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

Advisor

EE	C(IEC)	C(GEN)	P.O.
C(IED)	CFA	C(PEDA)	C(TT)
DD(A)	C(PLC)	C(EDV)	C(Mon)
L.E.	A.M.	C(FE)	PC(CPA)
PC(S)	H.A.S.	IT Cell	M.E.
SPIO	Dated 21/16	SPD	

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

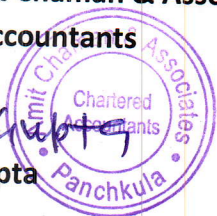
(Partner)

Membership No. 506801

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

Place : Panchkula

Date : 18rd 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

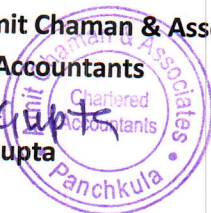
CA. Rohit Gupta

(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


CA. Rohit Gupta

(Partner)

Place: Panchkula

Date : 03rd October 2015

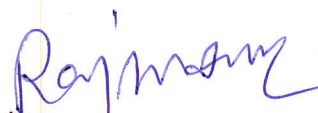
PRARAMBH STATE LEVEL SCHOOL FOR TEACHER EDUCATION, JHAJJAR
AUDIT REPORT FOR THE YEAR 2014-2015
BALANCE SHEET AS ON 31st MARCH, 2015

CAPITAL FUND AND LIABILITIES		Previous Year	Current Year
Accumulated Fund			
Opening Balance		-	(281,062.20)
Add/Deduct- Balance Transferred From income & Expenditure A/c		(281,062.20)	89,628,567.00
Prior Period adjustments- Net		-	-
Closing Accumulated Fund		(281,062.20)	89,347,504.80
Fixed Assets Reserve Fund			
		234,371.00	1,940,979.00
Loans From			
(i) RMSA			-
(ii) DPC Jhallar Against Expenses		2,500,000.00	-
(iii) DEO Jhallar Against Incidental Charges		375,000.00	1,313,000.00
(iv) Advance Against Activity		-	-
(v) HSSPP, Panchkula		-	232,950.00
		20,087,702.00	20,584,969.00
Current Liabilities			
-Security Deposit from Student			
-EMD from Suppliers		190,000.00	170,000.00
Amount recoverable from Vendors		10,000.00	96,500.00
		-	42,075.00
Total		23,116,010.80	113,727,977.80
ASSETS			
Fixed Assets			
a. Furniture & Fixtures			
b. Other Assets		9,797.00	144,164.00
c. Library		17,400.00	223,924.00
d. School / Office Automation		-	1,363,761.00
		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		2,793,937.80	91,654,796.80
(i) Implementing Agencies		-	-
(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
		14,651,129.00	14,651,129.00
Total		23,116,010.80	113,727,977.80

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


(CA. Rohit Gupta)
(Patner)
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)

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		(ii) Any Other Agencies etc.		
(iii) Deposits at Division/Districts etc.		2,793,937.80			
(iv) Outstanding Liabilities			2. Expenses On Administration		
2. 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	
3. Receipts from Students in account of			(v) Bank Charges	1,145.00	
(i) Admission Fee	568,900.00		(vi) Contratual Staff Salary	5,196,160.00	
(ii) Hostel Fee	557,600.00		(vii) Examination fee	72,750.00	
(iii) Mess Fee		1,126,500.00	(viii) Sports material	6,946.00	
(iv) Others			(ix) Professional Fees	29,590.00	
4. Interest received From			(x) Printing & Stationery	24,664.00	
(i) Bank			(xi) Water Expenses	1,500.00	
(ii) Others	1,797,773.00	1,797,773.00	(xii) Repair & Maintenance	65,657.00	
5. Miscellaneous			(xiii) Travelling Expenses	59,328.00	
-Amount Recoverable from Vendors	42,075.00		(xiv) TA/DA Paid	50,184.00	
-EMD from Suppliers	86,500.00	128,575.00	(xv) Telephone Expenses	182,024.00	
6. Prior Period Adjustments			(xvi) Postage & Courier	970.00	
7. Loans From			(xvii) Affiliation Fee to Mdu -Rohatak	631,706.00	
(i) Advance Against Activity	232,950.00		(xviii) Conveyance	14,048.00	
(ii) DPC Jhallar (SPD RMSA Against Activity)	938,000.00		(xix) Electricity Charges	95,006.00	
(iii) HSSPP, Panchkula	20,584,969.00	21,755,919.00	(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
			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 Recoverable		
			(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

N.S. Meoni
 (Principal)

Rajinder
 (Accountant)

Principal
Prarambh School
 for Teacher Education, Jhajjar
 (Haryana)

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

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	
(iii) Admin	115,906.00		(iii) Others	-	95,599,000.00
(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	-	1,126,500.00
(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	
(xiii) Travelling Expenses	59,328.00		(ii) Others	-	1,797,773.00
(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

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

Rohit Gupta
(CA. Rohit Gupta)
(Patner)
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

K.S. Mavi
(Principal)

Rajendra
(Accountant)

Principal
Prarambh School
for Teacher Education, Jhajjar
(Haryana)

**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





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)

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;



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

ANNEXURE –AO01

AUDITOR OBSERVATIONS (Part of Main Report)

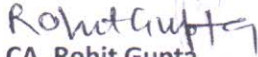
1. It is been observed that operations of the school has been started from Financial year 2013-14. The assets in the shape of Building, Computer Labs, Library, Mess, Equipment and other assets has been created. As the Implementing Agency HSSPP Panchkula has made direct payments to various govt agencies 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 hostels; land & building of same are also not owned by the school. MOU for rental/shared services not available. For boys hostel 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

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	-	(281,062.20)
Prior Period adjustments- Net	-	-
Closing Accumulated Fund	-	(281,062.20)
Fixed Assets Reserve Fund	-	234,371.00
Loans From		
(i) RMSA	-	2,500,000.00
(ii) DPC Jhallar Against Expenses	-	375,000.00
(iii) DEO Jhallar Against Incidental Charges	-	-
(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	-	2,793,937.80
c Account Receivables and Advances Recoverable	-	-
(i) Implementing Agencies	-	-
(ii) Other Agencies	-	-
(iii) Staff	-	-
(iv) Suppliers (for UPS, Desktop & Laptop)	-	5,347,323.00
(v) Deposit to Divisions	-	89,250.00
(vi) Amount recoverable (spent for renovation of Building)	-	14,651,129.00
Total	-	23,116,010.80

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

(Principal)

N. S. Mehta

Principal

Prarambh School
for Teacher Education, Jhajjar
(Haryana)

(Accountant)

Rajinder Singh

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

(Principal)

(Accountant)

Principal
Prarambh School
for Teacher Education, Jhajjar
(Haryana)

Principal
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

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				
(v) Bank Charges	100.00		Receipts from Students in account of		
(vi) Contratual Staff Salary	485,950.00		(i) Admission Fee	772,900.00	
(vii) Examination fee	11,000.00		(ii) Hostel Fee	114,000.00	
(viii) Sports material	4,983.00		(iii) Mess Fee	64,600.00	
(ix) Hospitality	1,628.00		(iv) Others	-	951,500.00
(x) Printing & Stationery	18,409.00				
(xi) Prospectus purchased	1,000.00		Miscellaneous Receipts		
(xii) Repair & Maintenance	27,921.00				
(xiii) Security Expenses	75,417.00		Interest received From		
(xiv) TA/DA Paid	6,626.00		(i) Bank	33,661.00	
(xv) Lease line Expenses	249,439.20	1,031,852.20	(ii) Others	-	33,661.00
Expenses on Procurement of Fixed Assets			Excess of Expenditure over Income		
(i) Furniture & Fixtures	9,797.00		Carried over to Balance Sheet		281,062.20
(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

(Signature)
 (Principal)

(Signature)
 (Accountant)

Principal
Prarambh School
 for Teacher Education, Jhajjar
 (Haryana)

Principal
Prarambh School
 for Teacher Education, Jhajjar
 (Haryana)

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

(Signature)
 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

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 .

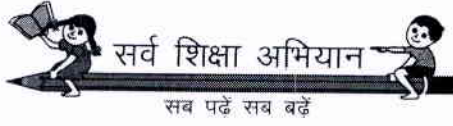
b) Revenue Recognition

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





Phone No. 0172-2586044
Fax : 0172-2586026

HARYANA SCHOOL SHIKSHA PARIYOJNA PARISHAD
(Regd. Under Societies Registration Act, 1860)
Shiksha Sadan, 3rd & 4th Floor, Sector-5, Panchkula
Web site: www.hsspp.in

Ref. No. 28/1-2016(Prarambh)

Dated 21.06.16

To

1. The Additional Chief Secretary to Govt. Haryana, Finance Department, Chandigarh
2. Vice Chancellor, NUEPA, Sri Aurobindo marg, New Delhi-110016
3. Vice Chancellor, Kurukshetra University, Kurukshetra
4. Director NCERT, Sri Aurobindo Marg, New Delhi-110016
5. Director Elementary Education Haryana, Panchkula
6. Director Higher Education, Haryana, Panchkula
7. Director Secondary Education, Haryana, Panchkula
8. State Project Director, Haryana School Shiksha Pariyojna Parishad, Panchkula
9. Secretary, Board of School Education, Bhiwani, Haryana
10. Director, SCERT, Haryana, Gurgaon
11. Principal Prarambh School for Teacher Education, Jhajjar
12. Head, Central Institute of Education, Delhi University, Delhi

Subject: Minutes of the 5th Executive Council meeting of Prarambh School for Teacher Education, Jhajjar, Haryana.

Respected Sir/Madam,

I am directed to forward herewith the minutes of 5th meeting of the Executive Council of Prarambh School for Teacher Education, Jhajjar, Haryana held on 13.06.2016 at 04:30 PM in the Conference Hall, 9th floor, Haryana Civil Secretariat, Chandigarh, for your kind information and action if required at your end.

Yours Sincerely

(K.K. Agnihotri)
Hon. Advisor

For State Project Director-cum-
Director Prarambh

Endst. No. 28/1-2016(Prarambh)

Dated 21.06.2016

A copy of the above is forwarded to the Private Secretary to the Additional Chief Secretary to Govt. of Haryana, School Education Department, Chandigarh-cum- Chairperson of E.C. for information of W/ACSSE-cum-Chairperson of the Executive Council Prarambh School for Teacher Education, Jhajjar.

Hon. Advisor
For State Project Director-cum-
Director Prarambh

Minutes of the 5th Executive Council meeting of Prarambh School for Teacher Education, Jhajjar, Haryana held on 13.06.2016 at 4.30 p.m. under the Chairpersonship of Sh. P.K. Das, IAS, Additional Chief Secretary School Education Department in the Conference Hall, 9th Floor, Haryana Civil Secretariat, Chandigarh.

The 5th Executive Council meeting of Prarambh School for Teacher Education, Jhajjar, Haryana was held on 13.06.2016 at 4.30 p.m. in the Conference Hall, 9th Floor, Haryana Civil Secretariat, Chandigarh. Sh. P.K. Das, IAS, Additional Chief Secretary, School Education Department, cum Chairperson of Executive Council, Prarambh School for Teacher Education, Jhajjar, Haryana chaired the meeting.

The list of officers who attended the meeting is at **Annexure-A**.

Sh. Alok Verma, IFS, Director, Prarambh School for Teacher Education, Jhajjar, Haryana extended a warm welcome to the Council Members. After introduction of the members, agenda items were taken up for deliberations.

Item No. 5.01 PRARAMBH - An Overview

1. The progress of work done was noted by the Executive Council. It was decided that the process for filling up the various posts in Prarambh School for Teacher Education, Jhajjar, Haryana be started immediately. The Council desired that keeping in view the strength of students, norms for deployment of faculty be worked out/fixed in consultation with M.D.U., Rohtak.
2. The Programme Advisory Committee, as provided under the M.O.A., be constituted in which reputed School Organizations working in Haryana be co-opted as members.
3. The recruitment process in Prarambh School for Teacher Education, Jhajjar, Haryana for filling up of posts be submitted on file for the information of the Chief Secretary.

Arun

4. A system to encourage/recognize talent among pupil teachers be worked out and put in place.

Item No. 5.02 Confirmation of the minutes of the Executive Council meeting held on 15.06.2015.

The minutes of the meeting of Executive Council, held on 15.06.2015 were circulated to all the members. Since no comments were received from any member, the Executive Council confirmed the minutes.

Item No. 5.03 Action Taken Report on the minutes of the Executive Council meeting held on 15.06.2015.

The Executive Council noted the follow up action taken on the minutes of the Executive Council meeting held on 15.06.2015.

Item No. 5.04 Approval of payments made.

Approved by the Executive Council.

Item No. 5.05 Budget requirement for 2016-17.

The Budget for the year 2016-17 was approved by the Executive Council.

Item No. 5.06 Construction of Building for Prarambh.

The Executive Council directed that the construction of the permanent Campus of Prarambh School for Teacher Education, Jhajjar, Haryana be taken up immediately. The requirement of funds for the said work is to be split up in phases and submitted to the Finance Department, at the earliest. In the first phase, the academic block, administrative block and girls' hostel is to be taken up for construction.

Arvind

Item No. 5.07 Release of payment to Humana People to People India (HPPI) for the period from October 2014 to 31st March 2016.

The Executive Council approved the proposal for releasing the payment of HPPI, for the period from October 2014 to 31st March 2016. The Council desired that keeping in view the interventions being carried out by HPPI, the difference between the conventional method & the innovative method, in coverage of course content need to be captured. The bench marking of its impact on the students learning, be brought out clearly.

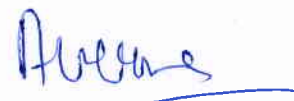
Item No. 5.08 Approval of the audited annual accounts for the year 2013-14 & 2014-15.

The audited Annual Accounts for the year 2013-14 and 2014-15 was approved by the Executive Council. The observations made in the reports be complied with. Further the Executive Council directed that a Chartered Accountant, firm located at Jhajjar, be enlisted for maintaining the daily accounts of the Institute.

Item No. 5.09 Approving the Annual Report for the year 2014-15.

The Annual Report for the year 2014-15 was approved by the Executive Council.

Meeting ended with a vote of thanks to the Chair & all the participants.



Annexure-A

List of officers who participated in the 5th meeting of the Executive Council of Prarambh School for Teacher Education, Jhajjar, Haryana held on 13.06.2016 in the Conference Hall, 9th Floor, Haryana Civil Secretariat, Chandigarh under the Chairpersonship of W/ACS (SE).

Sr. No.	Name	Designation
1.	Sh. P.K. Das, IAS	ACSSE-cum- Chairperson E.C.
2.	Sh. Sanjeev Kaushal, IAS	Additional Chief Secretary, Finance
3.	Sh. Alok Verma, IFS	State Project Director-cum- Director Prarambh
4.	Sh. R.S. Kharb, IAS	Director, Elementary Education
5.	Sh. P.C. Meena, IAS	Director, Secondary Education
6.	Sh. Pankaj, IAS	Secretary, BOSE, Bhiwani
7.	Dr. Raj Rani, Prof. DTE, NCERT, New Delhi	Nominee, Director, NCERT
8.	Prof. S.S. Dahiya (DCDC)	V.C. MDU, Rohtak nominee
9.	Dr. Taruna C. Dhall	V.C. Kurukshetra nominee
10.	Ms. Jyoti Chaudhary, Dy. Director, SCERT	Representative/Director SCERT
11.	Dr. N.S. Mavi	Principal Prarambh