GOVERNMENT OF NATIONAL CAPITAL TERRITORY OF DELHI DIRECTORATE OF EDUCATION (ACT-I BRANCH) OLD SECRETARIAT, DELHI-110054

No. DE.15/Act-I/WPC-4109/Pt-2/13/10348 - 356

Dated 20.07.2016

ORDER

Subject: Special Inspection of Private Unaided Recognised Schools for evaluation of proposals for Fee Increase for session 2016-17.

In continuation of this Directorate Order of even number dated 15th July, 2016, the Manager/ HoS of the said schools are further directed to prepare/compile the documents/information as mentioned in the Annexure with this order for handing over certified copies by the HoS/ Manager thereof to the Chartered Accountants on the first day of inspection.

It is again re-iterated that every record and books of accounts shall be kept open by the Manager/ HoS of these schools for examination and scrutiny by these Chartered Accountants in accordance with sub-rule (3) of rule 180 of the Delhi School Education Rules, 1973 and the HoS/ Manager of the school shall be responsible to provide information and document sought by the Chartered Accountants.

As per the term of reference given to the empanelled chartered accountant firms, they have to compulsorily discuss various issues with 50 parents of the school students so as to derive information from all stakeholders. The Manager/HoS of the school will have to provide access to the contact details of all the parents to the chartered accountants firms who will be operating under non-disclosure conditionality with the Directorate of Education.

The Manager/ HoS shall make necessary arrangements for space and infrastructure for smooth conduct of the inspection by these Chartered Accountants. Any non-cooperation with the inspection team shall be viewed seriously by the Directorate.

This issues with the approval of Director of Education.

(Dr. Ashima Jain, IAS)

Additional Director of Education (Act-I)

To:

HoS/ Manager Private Unaided Recognised Schools (As per List attached)

Enclosed- Annexure

No. F. DE-15/ACT-I/WPC-4109/PART/13/10348 - 356

Dated: 20.07.16

Copy to:-

1. Pr. Secretary to Hon'ble Chief Minister, GNCT of Delhi.

- 2. Secretary to Hon'ble Dy. Chief Minister/MoE, GNCT of Delhi.
- 3. P.S. to Secretary (Education), Directorate of Education, GNCT of Delhi.
- 4. P.S. to Director (Education), Directorate of Education, GNCT of Delhi.
- P.A. to Addl. Director of Education (Act-I), Directorate of Education, GNCT of Delhi.
- 6. All District DDEs
- 7. O.S. (IT) with the direction to upload the same on the Department's website.

8. Guard file.

(P. Lata Tara)

Deputy Director of Education (Act-I)

no.	schid	schname	address
1		DELHI PUBLIC SCHOOL	Phase-I, Sector-3, Dwarka, New Delhi
2	1413221	DELHI PUBLIC SCHOOL ROHINI	SECTOR-24 PHASE-3 ROHINI NEW DELHI
3	1309170	ST. ROSIER PUBIC SCHOOL	CD-4 Shalimar Bagh (Near Police Station) Delhi-88
4	1002281	East Point School	FC-26, DALLUPURA, VASUNDHARA ENCLAVE, PIN 11009
5	1719109	RAMJAS SCHOOL	SECTOR-IV R.K. PURAM NEW DELHI
6	1001181	VIVEKANAND PUBLIC SCHOOL	B BLOCK ANAND VIHAR DELHI - 110092
7	1514087	MIRA MODEL SCHOOL	B- BLOCK JANAKPURI NEW DELHI
8	1309229	LITTLE FAIRY PUBLIC SCHOOL	Hudson Line, Kingsway camp, Delhi-110009
9	1411226	LITTLE FAIRY PUBLIC SCHOOL	Ashok Vihar Ph-I Delhi-110052
10	1720149	DELHI PUBLIC SCHOOL	Sector-C Pocket-5 Vasant Kunj New Delhi-110070
11	1002347	THE BAPTIST CONVENT SCHOOL	CGHS COMPLEX, I.P. EXTN. PPG. DELHI-92
12	1925283	CAMBRIDGE PRIMARY SCHOOL	A-Block, New Friends Colony, N.Delhi-65
13	1719119	HOPE HALL FOUNDATION SCHOOL	SÈC-VII R.K PURAM, OPPOSITE C.R.P.F CAMP , NEW DELHI
14	1002276	AHLCON PUB SCHOOL	MAYUR VIHAR, PHASE-I, DELHI-91
15	1720138	POORNA PRAJNA PUBLIC SCHOOL	D-3 Vasant Kunj New Delhi-110070
16	1309194	PRABHU DAYAL PUBLIC SCHOOL	DAKSHINI BLOCK-A, SHALIMAR BAGH, DELHI-88
17	1617185	DOON PUBLIC SCHOOL	B-2 Paschim Vihar New Delhi-110063
18	1923264	MOTHERS INTERNATIONAL SCHOOL	SRI AUROBINDO NEW DELHI - 110016
19	1719111	DELHI PUBLIC SCHOOL,	SECTOR XII , R.K. PURAM NEW DELHI
20	1413305	Adriel High School	Pocket 2,Sector-24,Rohini-110085
21	1617207	ST. Matthews Public School ,A-6 Paschim Vihar	A-6 Paschim Vihar ,New Delhi-63
22	1002365	Ahlcon International School	Mayur Vihar Phase-I,Delhi-91
23	1618184	ADARSH PUBLIC SCHOOL	C BLOCK VIKAS PURI NEW DELHI
24	1821190	MODERN CONVENT SCHOOL	SECTOR - IV DWARKA, NEW DELHI 110075
25	1821222	Basava International School	Site No. 1,Sector-23,Dwarka New Delhi-75
26	1925282	THE PINNACLE SCHOOL	D - BLOCK PANCSHEEL ENCLAVE NEW DELHI - 110017
27	1002353	Mother Mary School	Site No I,Sahkarita Marg, Opp. OCS Apartment, Mayur Vihar, Phase-I, Delhi-110091
28	1413253	ST. ANGELS SCHOOL	SECTOR-15, ROHINI, DELHI-85
29	1309178	NORTH DELHI PUBLIC SCHOOL	B/P BLOCK, SHALIMAR BAGH, DELLHI-88
30	1617183	SANT NIRANKARI PUBLIC SCHOOL	Avtar Enclave New Delhi-110063
31	1309189	GURU TEGH BAHADUR PUBLIC	Zone_C_ 19,Behind M Block Model Town IV Delhi 11000
32	1720150	SCHOOL GYAN MANDIR PUBLIC SCHOOL	E-Block Naraina Vihar New Delhi-110028
33		MATA JAI KAUR PUBLIC SCHOOL	Ashok Vihar Ph-III Delhi-110052
34	1413294	De Indian Public School	Pckt 11, Sector 24, Rohini, Delhi 85
35		S.D.PUBLIC SCHOOL	BU-Block Pitampura Delhi-110088
36		RAIN BOW ENGLISH SCHOOL	C-3 JANAK PURI NEW DELHI
37		SUMERMAL JAIN PUBLIC SCHOOL	B-2 BLOCK JANAKPURI NEW DELHI-110058
38	1411192	M.M. PUBLIC SCHOOL	Vasudha Enclave Pitam Puram Delhi-110034
39		TAGORE PUBLIC SCHOOL	D-Block Naraina Vihar New Delhi-110028
40	1617140	NEO CONVENT SR. SEC. SCHOOL, G-	Paschim Vihar New Delhi-110063
41	1821186	17 AREA ST. GREGORIOS SCHOOL	Plot No.12, Sector 11, Dwarka, N.Delhi-45
			1-A KARKARDOOMA INSTITUTIONAL AREA VIKAS MARG
42	1001162	ARUNODAYA PUBLIC SCHOOL	DELHI

43	1309237	Jaspal Kaur Public School, B-Paschimi ShalimarBaqh	Block B-Paschimi , ShalimarBagh,Delhi-88
44	1720146	DEEP PUBLIC SCHOO	D-II Vasant Kunj New Delhi-110070
45	1413281	Tecnia International School	F-19,Sector-8,Rohini,New Delhi-85
46	75 - 1,75 (1,75 (1,75 (1,75 (1,75 (1,75 (1,75 (1,75 (1,75 (1,75 (1,75 (1,75 (1,75 (1,75 (1,75 (1,75 (1,75 (1,75 (1,75 (1,75 (1,75 (1,75 (1,75 (1,75 (1,75 (1,75 (1,75 (1,75 (1,75 (1,75 (1,75 (1,75 (1,75 (1,75 (1,75 (1,75 (1,75 (1,75 (1,75 (1,75 (1,75 (1,75 (1,75 (1,75 (1,75 (1,75 (1,75 (1,75 (1,75 (1,75 (1,75 (1,75 (1,75 (1,75 (1,75 (1,75 (1,75 (1,75 (1,75 (1,75 (1,75 (1,75 (1,75 (1,75 (1,75 (1,75 (1,75 (1,75 (1,75 (1,75 (1,75 (1,75 (1,75 (1,75 (1,75 (1,75 (1,75 (1,75 (1,75 (1,75 (1,75 (1,75 (1,75 (1,75 (1,75 (1,75 (1,75 (1,75 (1,75 (1,75 (1,75 (1,75 (1,75 (1,75 (1,75 (1,75 (1,75 (1,75 (1,75 (1,75 (1,75 (1,75 (1,75 (1,75 (1,75 (1,75 (1,75 (1,75 (1,75 (1,75 (1,75 (1,75 (1,75 (1,75 (1,75 (1,75 (1,75 (1,75 (1,75 (1,75 (1,75 (1,75 (1,75 (1,75 (1,75 (1,75 (1,75 (1,75 (1,75 (1,75 (1,75 (1,75 (1,75 (1,75 (1,75 (1,75 (1,75 (1,75 (1,75 (1,75 (1,75 (1,75 (1,75 (1,75 (1,75 (1,75 (1,75 (1,75 (1,75 (1,75 (1,75 (1,75 (1,75 (1,75 (1,75 (1,75 (1,75 (1,75 (1,75 (1,75 (1,75 (1,75 (1,75 (1,75 (1,75 (1,75 (1,75 (1,75 (1,75 (1,75 (1,75 (1,75 (1,75 (1,75 (1,75 (1,75 (1,75 (1,75 (1,75 (1,75 (1,75 (1,75 (1,75 (1,75 (1,75 (1,75 (1,75 (1,75 (1,75 (1,75 (1,75 (1,75 (1,75 (1,75 (1,75 (1,75 (1,75 (1,75 (1,75 (1,75 (1,75 (1,75 (1,75 (1,75 (1,75 (1,75 (1,75 (1,75 (1,75 (1,75 (1,75 (1,75 (1,75 (1,75 (1,75 (1,75 (1,75 (1,75 (1,75 (1,75 (1,75 (1,75 (1,75 (1,75 (1,75 (1,75 (1,75 (1,75 (1,75 (1,75 (1,75 (1,75 (1,75 (1,75 (1,75 (1,75 (1,75 (1,75 (1,75 (1,75 (1,75 (1,75 (1,75 (1,75 (1,75 (1,75 (1,75 (1,75 (1,75 (1,75 (1,75 (1,75 (1,75 (1,75 (1,75 (1,75 (1,75 (1,75 (1,75 (1,75 (1,75 (1,75 (1,75 (1,75 (1,75 (1,75 (1,75 (1,75 (1,75 (1,75 (1,75 (1,75 (1,75 (1,75 (1,75 (1,75 (1,75 (1,75 (1,75 (1,75 (1,75 (1,75 (1,75 (1,75 (1,75 (1,75 (1,75 (1,75 (1,75 (1,75 (1,75 (1,75 (1,75 (1,75 (1,75 (1,75 (1,75 (1,75 (1,75 (1,75 (1,75 (1,75 (1,75 (1,75 (1,75 (1,75 (1,75 (1,75 (1,75 (1,75 (1,75 (1,75 (1,75 (1,75 (1,75 (1,75 (1,75 (1,75 (1,75 (1,75 (1,75 (1,75 (1,75 (1,75 (1,75 (1,75 (1,75 (1,75 (1,75 (1,75 (1,75 (1,75 (1,75 (1,75 (1,75 (1,75 (1,75 (1,75 (1,75 (1,75 (1,	RUKMINI DEVI PUBLIC SCHOOL	CD Block Piampura Delhi-110088
47	1618185	BANASTHALI PUBLIC SCHOOL	G-16 VIKAS PURI NEW DELHI
48	1515114	CAMBRIDGE FOUNDATION SCHOOL	Rajouri Garden Extension New Delhi-110027
49	1720155	MASONIC PUBLIC SCHOOL	B-1 Vasant Kunj New Delhi-110070
50	1309179	NAVJEEVAN MODEL SCHOOL	G.T.B. NAGAR, DELHI-9
51	1821205	Vandana International School	Sector-10, Phase-I,Dwarka
52	1618176	ST. FRANCIS DE SALES SCHOOL	A4C JANAKPURI NEW DELHI
53	1413203	DECENT PUBLIC SCHOOL	B-BLOCK SECTOR-3 NEAR JAIN STHANAK ROHINI DELHI
54	1411209	RISING STAR ACADEMY	110 Raj Nagar Pitam Pura Delhi-110034
55	1924189	FR ANGEL SR. SEC SCHOOL	GAUTAM NAGAR NEW DELHI - 110049
56	1413243	C.R.P.F. PUBLIC SCHOOL	SECTOR-XIV,ROHINI,N DELHI
57	1719122	RATTAN CHAND ARYA PUBLIC SCHOOL	Y-BLOCK SAROJIN NAGAR
58	1002358	UNIVERSAL PUBLIC SCHOOL	BLOCK-A, PREET VIHAR, DELHI-92
59	1106195	HANS RAJ SMARAK SCHOOL	Opp Pocket-E Dilshad Garden Delhi-110095
60	2128121	BHAI JOGA SINGH PUBLIC SCHOOL	D-4 Faiz Road Karol Bagh New Delhi-110005
61	1001209	Nutan Vidya Mandir	AGCR Enclave, Delhi - 92
62	1821220	Queen's Valley School	Site-B Sect-8,Phase-I,Dwarka
63	1105213	HUDA MODERN PUBLIC SECONDARY	Block-A New Zafarabad Delhi-110032
64	1923249	LAXMAN PUBLIC SCHOOL	Hauz Khas Enclave, New Delhi-16
65	1821239	C.R.P.F. Public School	Sector 16-B, Dwarka, New Delhi-75
66	1617204	GURUSHARAN CONVENT	GH-9, Paschim Vihar, Delhi
67	1719121	SADHU VASWANI INTERNATIONAL SCHOOL FOR GIRLS	II-STREET, SHANTI NIKETAN, NEW DELHI
68	1821241	VISHWA BHARATI PUBLIC SCHOOL	SECTOR-6 DWARKA, NEW DELHI
69	1002271	NEW OXFORD PUBLIC SCHOOL	B, BLOCK (B-122A) VIVEK VIHAR-1 DELHI
70	1925338	SRI SATHYA SAI VIDYA VIHAR	Block-A, Kalkaji Extn Area, N.Delhi-19
71	1925264	DAISY DALES SR. SEC.SCHOOL	E- 331 A, EAST OF KAILASH, NEW DELHI - 110065
72	1923340	RED ROSES PUBLIC SCHOOL	D - BLOCK SAKET NEW DELHI - 110017
73	1001177	DAYANAND MODEL SECONDARY SCHOOL	VIVEK VIHAR DELHI - 110095
74	1618204	MHDC SARACWATI BAL MANDIR	B-BLOCK JANAK PURI NEW DELHI-58
75	1925269	MATA GUJRI PUBLIC SCHOOL	OPP. C- BLOCK GREATER KAILASH NEW DELHI - 110048
76	1514080	GURU AMAR DASS PUBLIC SCHOOL	20 BLOCK TILAK NAGAR NEW DELHI-110018
77	1618181	S.S. MOTA SINGH SR. SEC. MODEL SCHOOL	A-4/C BLOCK JANAKPURI NEW DELHI
78	1925416	Balvant Ray Mehta Vidya Bhawan Anguridevi Shersingh Memorial Academy-II	Savitri Cinema Road, Greater Kailash-II, New Delhi
79	1617186	S.S. MOTA SINGH MODEL	GURU HARKRISHAN NAGAR ,PASCHIM VIHAR NEW DELHI
80		SCHOOL(SR. SEE.) CAMBRIDGE SCHOOL	Srinivaspuri, New Delhi-65
			Similar Delli-03
81	1925273	BALVANTRAY MEHTA VIDYA BHAWAN ANGURIDEVI SHERSINGH MEMORIAL ACADEMY	Savitri Cinema Road, Greater Kailash-II, New Delhi
82	1309197	GOODLEY PUBLIC SCHOOL	B/D BLOCK SHALIMAR BAGH DELHI - 110088

83	2026123	JAIN HAPPY SCHOOL	S.Bhagat Singh Marg New Delhi-110001
84	1413215	ALOK BHARTI PUBLIC SCHOOL	B-1 SECTOR-16 ROHINI DELHI
85	1413214	MANVI PUBLIC SCHOOL	BLOCK-C SECTOR-7 ROHINI DELHI
86	1925350	New Green Filed School	Marg 22, Saket, New Delhi-17
87	1003211	LAXMI PUBLIC SR. SEC. SCHOOL	M83-85 LAXMI NAGAR DELHI
88	2026118	SANSKRITI SCHOOL	Dr. S Radhakrishnan Marg Chanakyapuri New Delhi- 110021
89	1925266	NEW GREEN FIELDS SCHOOL	ALAKHANANDA - 110019
90	1413241	RUKMINI DEVI PUBLIC SCHOOL	B-5 SEC-4 ROHINI, DELHI
91	1720172	Lalit Mahajan SVM School	Vasant Vihar, Near CPWD Colony, New Delhi-57
92	1617162	Richmond Global School	N.S. Road, Mianwali Nagar, Paschim Vihar
93	1720127	CHINMAYA VIDYALAYA	Munirka Marg Vasant Vihar New Delhi-110057
94	1821210	Delhi International School	Sector 23,Dwarka,New Delhi-77
95	1514094	HAPPY MODEL SCHOOL	B-2 Janak Puri New Delhi-110058
96	1104311	LOVELY ROSE PUBLIC SECONDARY SCHOOL	C-9 Yamuna Vihar Delhi-110053
97	1002370	NEW OXFORD PUBLIC SCHOOL	D-45 A PREET VIHAR DELHI-95

20/71/6

List of Documents to be collected from the schools

1					
. J.	Detailed trial balance with opening, debit, credit an closing amounts for each year				
2	Journal and Ledger accounts				
3	Returns submitted by the school for each year along with all schedules and annexures				
1	Detail of fees charged by the school in the form of tuition fees, development fees,				
"	activity fees, transport fees, library fees, any other earmarked levies				
5	Detail of income earned by the school i.e. fees, fines, interest etc.				
6	Statement of fees submitted by the school to the Director before the				
	commencement for each academic year				
7					
	List of students with details such as name of student, name of parent, contact no. of				
	parent, class in which child studies, whether WS/ DG category, fees structure etc.				
8	In case of any hike in fees, collect the list of present fee charged by the school, and				
	approval for hike in fees, if any				
9	Receipt register				
10	Cash book				
11	Bank Statements of all the bank accounts maintained by the school				
12	Fixed Asset Register				
13	Copy of major contracts				
14	List of bids invited/ received, Copy of bid quotations, comparative statement and				
	Bid Evaluation Sheets for major contracts				
15	Registers and records for the following:				
	a. Fees received from students (in respect of admission fee, tuition fee, library fee,				
	examination fee, etc.).				
	b. Grants-in-aid received from various sources.				
	c. scholarship and special stipends.				
	d. Funds such as building, library, laboratory, games, furniture, equipments,				
	endowment, provident fund, poor students fund, deposits, etc.				
	e. immovable properties and other fixed assets.				
	f. investments.				
	g. Minutes of the meetings of the Managing Committee of the school.				
	h. stock (for books, stationery, uniform, etc.).				
	i.Caution money received from students.				
	List of teachers along with qualifications				
17	Minutes of selection committee for teachers along with the attendance sheet				
18	CV of the teacher hired and documents maintained				
19	Copies of Fixed Deposit Receipts				
20	Challans for statutory payments				
	Copy of statutory returns filed				
22	Minutes for managing committee for major decisions like fee hike, hire of teachers				
	etc.				
	Challans, bills, invoice etc. for top 200 payments for each year				
24	Statement of loans and advances				

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