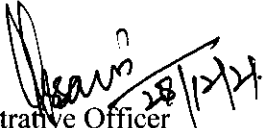


**Office of the Chairperson
Committee for Fixation & Regulation of Fee of Private
Schools, J&K (FFRC)**

In continuation to order No. 72 –FFRC of 2021 dated 06.12.2021 the schools shown as “Annexure-A” are directed to submit the deficiencies as indicated against each school within week’s time.


Administrative Officer
Committee for Fixation & Regulation
of Fee of Private Schools J&K (FFRC)
28/12/21

No. FFRC/PS/202/2021

Dated: - 28 / 12 / 2021

Copy to:-

5. Director School Education Jammu/Kashmir for information;
6. Secretary J&K Board of School Education, for information;
7. Private Secretary to Principal Secretary to Government School Education Department, for information of the Principal Secretary;
8. P.A. to Chairperson FFRC for information of the Hon’ble Chairperson, FFRC;
5. Principal(s) _____ (All), for information and compliance;
8. I/C Website for uploading the same on official website;
9. Office file.

Annexure-A

S.No.	Name of the School	Deficiencies
1	Pargo Memorial Shiksha Kendra, Pargwal, Jourian, Akhnoor.	<p>01.. Break-up of annual charges into fee sub-heads as per Proforma 'B' (since the annual charges detail submitted is not clear).</p> <p>02. Bifurcation of income into separate income heads i.e. Tuition fee, Annual fee etc, in the Income & Expenditure Account for the year ending 31-03-2018, 31-03-2019 & 31-03-2020.</p> <p>03. All the documents be attested by the Principal / Chairman of the School.</p>
2	Shri Guru Gangdev Ji Sr. Sec. Model School, Shiv Kashi, Sunderbani, Rajouri.	<p>01.. Break up of Annual Charges into fee sub heads for the sessions 2014-15, 2018-19, 2019-20 & 2020-21 as per the proforma 'B'.</p> <p>02. Transport details.</p> <p>03. Audit Report / Certificate & Balance Sheet, Income and Expenditure, Receipt and Payment from the Chartered Accountant for having audited the Statement of Accounts of the School for the years ending 2017-18, 2018-19, 2019-20 & 2020-21.</p> <p>04. Bifurcation of Income into separate income heads i.e. Tuition fee, Annual fee, Transport fee etc in the Income and Expenditure accounts for the years ending 31-03-2018, 31-03-2019 & 31-03-2020.</p> <p>0.5 All the documents be attested by the Principal / Chairman of the School</p>
3	Shri Guru Gangdev Ji Model HSS Dandesar, Nowshera, Rajouri.	<p>01. Break up of Annual Charges into fee sub heads for the sessions 2014-15, 2018-19, 2019-20 & 2020-21 as per the proforma 'B'.</p> <p>06. Infrastructure details.</p> <p>07. Transport details.</p> <p>08. Audit Report / Certificate & Balance Sheet, Income and Expenditure, Receipt and Payment from the Chartered Accountant for having audited the Statement of Accounts of the School for the years 2017-18, 2018-19, 2019-20 & 2020-21.</p> <p>09. Bifurcation of Income into separate income heads i.e. Tuition fee, Annual fee, Transport fee etc in the Income and Expenditure accounts for the years ending 31-03-2018, 31-03-2019 & 31-03-2020.</p> <p>10. Attestation by the Principal / Chairman of the school on all the documents.</p>



4	Jagruti Shiksha Kendra Hr. Sec. School, Khour, Akhnoor.	<p>01. Break up of annual charges for the session 2014-15, 2017-18, 2018-19 & 2019-20.</p> <p>02. All the documents be attested by the Principal / Chairman of the School.</p>
5	New Light Public High School, Mahanpur, Kathua.	<p>01. Resubmit the Income and Expenditure account for the year ending 31-03-2018 as the entries on the Expenditure side are incorrect.</p> <p>02. The Income in the Income and Expenditure account for the Year ending 31-03-2018 & 31-03-2019 needs to be bifurcated into Tuition fee and annual fee.</p> <p>03. All the documents be attested by the Principal / Chairman of the School.</p>
6	New Public High School, Sunderbani, Rajouri	<p>01. The School needs to Submit the Annual Fee along with Break-up into fee sub-heads, of the session 2019-20.</p> <p>02. All the documents be attested by the Principal / Chairman of the School.</p>



7	Bhartiya Vidya Mandir, Kadmal, Katra.	<p>01. Fresh Admission Statement during the sessions 2019-20 & 2020-21.</p> <p>02. Bank Statement (one month each) for the sessions 2018-19, 2019-20 & 2020-21 as per point No: 12 & 13 of the proforma.</p> <p>03. Break-up of annual charges into Fee sub heads for the session 2018-19, 2019-20 / 2020-21 and also in the Proposed Fee structure as per proforma 'B'.</p> <p>04. All Financial Statements i.e. Income & Expenditure, Receipts & Payment Account and Balance Sheet along with the Audit Report / Certificate from the Chartered Accountant for the year ending 31-03-2020.</p> <p>05. Audit Report / Certificate from the Chartered Accountant of having audited not compiled the financial documents of the School for the sessions ending 31-03-2018, 31-03-2019 & 31-03-2020.</p> <p>06. All the documents be attested by the Principal / Chairman of the School.</p>
8	Little Hearts Public School, Jakhbar, Kathua.	<p>01. Enrolment Statement for the session 2017-18.</p> <p>02. Fresh Admissions for the sessions 2017-18.</p> <p>03. Proforma 21 (latest proforma) to be submitted, duly filled.</p> <p>04. Bank Statement for the sessions 2017-18, 2018-19, 2019-20 and 2020-21 (one month each) as per point no: 12 and 13 of the proforma.</p> <p>05. Fee structure for the session 2014-15.</p> <p>06. Break-up of the annual charges into fee sub-heads for the sessions 2014-15, 2018-19, 2019-20 & 2020-21 as per proforma 'B'.</p> <p>07. Income and Expenditure account for the years ending 31-03-2018, 31-03-2019 & 31-03-2020 i.e. (Tuition Fee, Annual Fee, Transport fee to be shown separately under the Income head) & The School forwarded Certain documents here in office by email, affidavits concerning not enhancing tuition fee from sessions 2018-19 onwards and having no vehicle in the name of the School.</p>



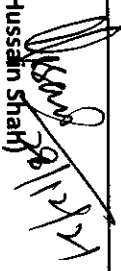
	<p>9 Amar Deep High School, Jakhani, Udhampur.</p>	<ol style="list-style-type: none"> 01. Bye Laws of the School. 02. Xerox copy of the PAN Card. 03. Xerox Order copy of latest Recognition / Affiliation. 04. Particulars of Teaching & Non-Teaching Staff for the session 2017-18, along with the Bank Statement (one month) of the same session. 05. Fee structure for the session 2019-20 and 2020-21, i.e. Tuition fee, Annual charges etc. 06. Proforma 'B' to be filled properly and correctly, showing Fee sub-heads of annual fee for the session 2014-15, 2018-19, 2019-20 & 2020-21. 07. Bifurcation of income into separate income heads i.e. tuition fee, annual fee, transport fee etc. in the income and expenditure account for the session ending 31-03-2018, 31-03-2019 and 31-03-2020. 08. All the documents be attested by the Principal / Chairman of the School.
<p>10</p>	<p>Jamia Zia ul Uloom High School, Poonch.</p>	<ol style="list-style-type: none"> 01. Clear copy of latest recognition / affiliation. 02. Enrolment statement of session 2017-18. 03. Fee structures of sessions 2014-15, 2017-18, 2018-19, 2019-20 & 2020-21. 04. Annual charges with break up into fee sub heads of the sessions mentioned above, as per proforma 21. 05. All financial statements of accounts of the school (Income & Expenditure, Balance Sheet, Receipt & Payments) of the years ending 31-03-2018, 31-03-2019 and 31-03-2020; audited by the Chartered Accountant and attested by school principal. 06. Audit Report / Certificate by the Chartered Accountant for the year ending 31-03-2018. 07. Infrastructure details (Rent Deed, if the building is rented). 08. All the documents be attested by the Principal / Chairman of the School.
<p>11</p>	<p>Tagore Memorial Higher Secondary School Rani Talab, Digiana, Jammu</p>	<ol style="list-style-type: none"> 01. Audit Report for the session 2017-18, 2018-19 & 2020-21 having audited by the C.A and attested by the Principal/Chairman of the School. 02 Particulars of Teaching and Non-Teaching Staff with Bank Statement for the year 2017-18, 2018-19, 2019-20 and 2020-21 (Bank Statement on month each). 03. Bifurcation of annual charges into fee Sub-heads for the year ending 30.03.2018,30.03.2019 & 30.03.2020. 04. Proforma (B)

12	Bharat Public High School, Gadigarh, Jammu	<ol style="list-style-type: none"> 01. Particulars of Teaching and Non-Teaching Staff for the year 2017-18, 2018-19, 2019-20 & 2020-21. 02. Bank Statement for the session 30.03.2018, 30.8.2019 & 30.03.2020 (one month each) 03. Transport facility reflected in the income & expenditure a/c of the Statement of A/c 04. Statement of Account duly audited and certified by C.A and Attested by the Principal/Chairman of the School for the year 2017-18, 2018-19 & 2019-20 (i.e B/Sheet, Income expenditure a/c, Receipt & payment. 05. Separate Statement of a/c for Transport charges audited & certified by the C.A and duly attested by the Principal of the School. 06. Consolidated position of Income & Expenditure. 07 Proforma B. 08. Details of future plans for expansion of the School, improvement in the Educational standard.
13	Swami Veckenand Memorial Hr. Secondary School, Chadwal, Hiranagar, Kathua	<ol style="list-style-type: none"> 01. Audit Report /certificate, Balance Sheet, Receipt & Payment , Income & expenditure from chartered accountant for being audited the Statement of Accounts for the year ending 31.03.2018. 02. Bank Statement for last three years included present (one month each). 03. All the documents be attested by the Principal / Chairman of the School.
14	Shri Swami Vishwatma Nand Saraswati Ji Maharaj Model School, Sehaj, Rajouri.	<ol style="list-style-type: none"> 01. Annual Charges with Break up into fee sub heads for the session 2014-15, 2018-19 & 2019-20 as per the Proforma 'B'. 02. Transport charges included in the Income and Expenditure accounts of the relevant years. 03. Audit Report / Certificate, Balance Sheet, Income & Expenditure, Receipt & Payment from the Chartered Accountant for having audited the Statement of Accounts of the School for the years ending 31-03-2018, 31-03-2019 & 31-03-2020. 04. All the documents be attested by the Principal / Chairman of the School.

15	Happy Model Hr. Sec. School Udhampur	<p>01. Statement of A/c duly audited & certified by the CA and attested by the Principal of the School for the year 2017-18, 2018-19, 2019-20 & 2020-21 . (i.e Balance sheet, Income & expenditure, Receipt & payment 7 Audit Report).</p> <p>02. Number of Students availing concessional fee and percentage of concessions.</p> <p>03. All the documents be attested by the Principal / Chairman of the School.</p>
16	S.P.M Convent Hr. Sec. School, Udhampur	<p>01. Audit Report for the year ending 31.03.2018, 31.03.2019 & 31.03.2020 as per proforma.</p> <p>02. Proforma B as per point No. 33 of the proforma</p> <p>03. Consolidated position of Income & expenditure a/c as per point No. 29.</p> <p>04. Bifurcation of annual Charges into Sub-heads i.e Tuition fee, Annual fee & Transport charge.</p> <p>05. Transport facility as per point no. 24.</p> <p>06. Bank Statement for the year 2017-18, 2018-19, 2019-20 & 2020-21 (One month each).</p> <p>07. All the documents be attested by the Principal / Chairman of the School.</p>
17	New Public Academy High school, Kambal Danga Udhampur	<p>01. New Admission with Name, Parentage, Class , Mobile No.</p> <p>02. Statement of A/c duly audited & certified by CA and Attested by the Principal/Chairman of the school for the year 2017-18, 2018-19 & 2019-20 (i.e Balance Sheet, Income & Expenditure Accounts, Receipt & Payment).</p> <p>03. Separate Statement of A/c's for transport charges audited and certified by the CA and duly attested by the principal/Chairman of the School for the last three years included present. 04. Annual Charges/other charges as per Proforma B.</p> <p>05. Proforma B</p> <p>06. All the documents be attested by the Principal / Chairman of the School.</p>
18	National Model Academy , Kail Pardai, Majalta	<p>01. Proforma 'B'</p> <p>02. Bye laws of the School.</p> <p>03. Particulars of Teaching and Non Teaching staff alongwith the bank statement as point No. 12 & 13 of the proforma.</p> <p>04. Audit Report of all session 2017-18, 2018-19, 2019-20 & 2021-22.</p> <p>05. All the documents be attested by the Principal / Chairman of the School.</p>



19	Indira Memorial Hr. Sec. School, Rathain (Udhampur)	<p>01. Audit report certified by Chartered Accountant and atested by the Principal/Chairman of the School.</p> <p>02. Separate Statement of A/c's for Transport charges audited & certified by the CA and duly attested by the Principal/Chairman of the School. For the year ending 31.03.2018, 31.03.2019 & 31.03.2020. 03. Bifurcation of annual charges into Sub-fee heads for the session 2017-18, 2018-19, 2019-20 & 2020-21.</p> <p>04. All the documents be attested by the Principal / Chairman of the School.</p>
20	Vijay Higher Secondary School, Subash Nagar, Udhampur	<p>01. Bifurcation of annaul charges into fee sub- heads for the year 2017-18, 2018-19, 2019-20 & 2020-21. 02. Statement of A/c's duly Audited & certified by CA & Attested by the Principal/Chairman of the School for the year. 2017-18, 2018-19 7 2019-20 (i.e Balance Sheet, Income & expenditure A/c's Receipt and payment).</p> <p>03. Separate Statement of A/c's for Transport charges audited and Certified by the CA and duly attested by the Principal/ Chairman of the School/</p>


 (Nazir ul Hussain Shah)
 Administrative Officer
 Committee for Fixation & Regulation
 of Fee of Private Schools J&K (FFRC)
 29/12/2021