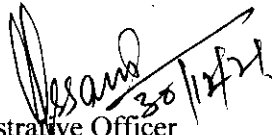


**Office of the Chairperson
Committee for Fixation & Regulation of Fee of Private
Schools, J&K (FFRC)**

In pursuance and 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)
30/12/2021

No. FFRC/PS/202/2021

Copy to:-

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

Dated: -30/12/2021

Annexure-A

S.No.	Name of the School	Deficiencies
1	St. Mary's Convent School, Chandak, Poonch	Annual Charges with break-up into fee sub-heads along with the amount of the session 2017-18, 2018-19, 23019-20/202-21, as per Proforma B
2	New Modern Academy, Patara, Lower Hathal, District Rajouri	Annual Charges along with break-up into fee Sub-heads along with amount of the session 2019-20, as per proforma B
3	Indira Shishu Mandir Hr. Sec. School, Uhampur	The Fee Structure (Tuition Fee) submitted by School of the session 2020-21, Shows variation in the file. Hence clarification regarding fee Structure
4	Gandhi Memorial Educational Institute Bainglar, Samba	01. Break-up of annual charges into fee sub-head for the session 2017-18, 2018-19, 2019 to 2020-21. 02. Xerore Copy of Pan Card. 03. ITR for the last Three years including Present. 04. Receipt of Electricity, Telephone etc.
5	Bal Shiksha Higher Secondary School, Railway Station, Samba	01. Break-up of annual charges into fee sub-head for the session 2017-18, 2018-19, 2019 to 2020-21. 02. Audit report/Certificate from the chartered Accountant for having audited the Statement of affairs and 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 in the income and expenditure statement of statement for the session 2017-18, 2018-19, 2019-20 & 2020-21.
6	Shishu Niketan Hr. Sec. School Samba	01. Audit Report/Certificate from the chartered Accountant for having audited the Statement of Accounts for the year 2017-18,2018-19, 2019-20 & 2020-21 and attested by the Principal/ Chairman of the school. 02. ITR for the last 3 years including present.

7	Jawahar Public High School, Bari Brahmana	<p>01. Pan Card Copy.</p> <p>02. OTR For the last 3 years included present.</p>
8	S. Universal School Trindian, Ramgarh, Samba	<p>01. Balance Sheet, Income and expenditure, Audit Report/certificate from the chartered accountant for having audited the statement of Affairs and attested by the Principal/Chairman of the School for the year 2017-18, 2018-19, 2019-20 & 2020-21.</p> <p>02. copy of the Pan Card.</p> <p>03. ITR for the last 3 years included present.</p>
9	Sun Montessori School, Gho Brahmana (Samba), Zone Ramgarh	<p>01. Audit report/Certificate, Balance Sheet, Income & expenditure from the chartered Accountant for having audited the Statement of accounts of the school and attested by the Principal/Chairman of the school for the year 2017-18, 2018-19, 2019-20 & 2020-21.</p> <p>02. Pan card Xerox Copy.</p> <p>03. ITR for the last three sessions including present.</p>
10	Trikuta Academy Swankha, Samba, Ramgarh	<p>01. Audit Report/Certificate from the Chartered Accountant for having audited the Statement of Affairs and attested by the Principal/Chairman of the School for the year 2017-18, 2018-19, 2019-20 & 2020-21.</p> <p>02. Balance Sheet & Income & expenditure for the years 2018-19, 2019-20 & 2020-21 from the chartered Accountant for having audited and attested by the Principa/Chairman of the School.</p> <p>03. Break-up of annual charges in the fee sub-head for the session 2017-18, 2018-19, 2019-20 & 2020-21.</p> <p>04. Proforma B.</p>

(Signature)

11	Nav Bharat High School, Kamore Camp, Samba	<p>01. Audit Report/Certificate from the Chartered Accountant for having audited and attested by the Principal/Chairman the Statement of Affairs of the School for the year 2017-18, 2018-19, 2019-20 & 2020-21.</p> <p>02. Break-up of annual charges into fee sub-heads for the session 2017-18m 2018-19, 2019-20 & 2020-21.</p> <p>03. Proforma B</p> <p>04. Bifurcation of annual charges in the income and expenditure account i.e (Transport charges , Annual charges etc). of statement of affairs for the session 2017-18, 2018-19, 2019-20 & 2020-21.</p>
12	Neta Ji Academy High School, Vijaypur, Samba	Annual Charges with break-up into fee sub heads along with account of the session 2017-18, 2018-19, 2019-20 as per proforma B
13	R.N. Tagore Public High School, Bure chak, Satwari	Annual Charges with break-up into fee sub heads along with account of the session 2019-20 as per proforma B
14	Border Memorial Presentation Convent High School, Makwal, Zone Satwari	Annual Charges with break-up into fee sub heads along with account of the session 2019-20 as per proforma B
15	A.P.J. International Hr. Sec. School, R.S. Pura, Jammu	<p>01. Bifurcation for annual charges into fee sub-head for the year 2017-18, 2018-19, 2019-20 & 2020-21.</p> <p>02. Number of students availing concessional fee and percentage of concession. Name, Partentage, Address, contac details of the students availing concessions.</p>
16	National Academy (High School) Sujwan Vijaypur, (Samba)	Annual Charges along with break-up into fee sub-heads for the session 2019-20, as per proforma B
17	Gurukul Public High School, Barian, Samba	Annual Charges along with break-up into fee sub-heads for the session 2019-20, as per proforma B



18	Shiv Gian High School, Barwal(Kathua)	Annual Charges along with break-up into fee sub-heads for the session 2019-20, 2020-21 as per proforma B
19	A.O.C. Hr. Sec. School, subash Nagar, Udhampur	<p>01. Audit Report from CA fro having audited the statement of A/c of the School for the year ending 31.03.2018, 31.03.2019 & 31.03.2020.</p> <p>02. Bifurcation of annual Charges into sub-heads for the session 2018-18, 2018-19. 2019-20 7 2020-21.</p> <p>03. Number of students availing concessional fee & percentage of concession alongwith contac number of each student as per point No. 11 (f) of the Proforma.</p> <p>04. Number & particulars of teaching/Non-Teaching staff Point No. 12& 13 of the proforma.</p> <p>05. Transport charges refected inthe income and expenditure statement of the a/c's from the C.A</p> <p>06. 28 (B)</p> <p>07. Proforma B not enclosed.</p> <p>08. By laws of the school.</p>
20	Buds and Blossoms School, 1-C East extension Marbel Market Road, Trikuta Nagar, Jammu	<p>01. Heading and attestion not done by the school Principal.</p> <p>02. Fee Structure of 2019.</p> <p>03. Rent ded of 5 marlas.</p> <p>04. Income and expenditure, Receipt & Payment, Audit Report from the CA fro audited the school fro the year ending 31.03.2018, 31.03.2019 & 31.03.2020.</p> <p>05. Bye laws of the School.</p>
21	Raj High School, Chakrohi, R.S. Pura, Jammu	Receipts and payment accounts for the years ending 31.03.2018, 31.03.2019 and 31.03.2020
22	Co-operative Public High School, Talab Tillo Branch	School management to provide class wise fee structure with Justification of prsenmt and last three years



23	Co-operative Public High School, Ambphalla, Branch	School management to provide class wise fee structure with Justification of prsenmt and last three years
24	New light presentation convent school, Pathwal, Hiranagar Kathua	<p>01. Student availing fee concessions with percentage.</p> <p>02. Annual charges/other charges as per Proforma B.</p> <p>03. Break-up of tuition fee/annual fee transport charges in the fee sub-head for the session 2017-18, 2018-19, 2019-20 & 2020-21.</p> <p>04. Audit Report/Certificate, Receipt & payment from the chartered accountant for having audited and attested by the principal of the school the statement of accounts for the session 2017-18, 2018-19, 2019-20 & 2020-21.</p> <p>05. ITR for the last three years including present.</p>
25	Pilot Academy high School, Battal Baillian Udhampur	Audit Report/Certificate form the Chartered accountant for having audited the statement of account of the school for the year ending 31.03.2018 & 31.03.2019
26	Sant Baba Sunder Singh ji missionary Academy for modern education , Rajouri	Statement of accounts duly audited and certified by chartered accountant and attested by the principal/Chairman of the school from the year 2017-18, 2018-19& 2020-21. (i.e. Balance sheet, Income & expenditure, Receipt & payment)



27	Gurukul Shiksha Niketan School Logate, Kathua	<p>01. Audit Report/Certificate from the chartered accountant and attested by the principal/Chairman of the school from the year 2017-18, 2018-19, 2019-20 & 2020-21.</p> <p>02. Receipt and payment from the Chartered Accountant for all the relevant sessions.</p> <p>03. Fee Structure for the session 2013-14, 2017-18, 2018-19, 2020-21 & 2021-22.</p> <p>04. Break-up of annual charges into fee sub-heads for the session 2017-18, 2018-19, 2019-20 & 2020-21.</p> <p>05. Bifurcation of annual charges reflected in the income & expenditure account of Statement of Affairs for the session 2017-18, 2018-19, 2019-20 & 2020-21.</p>
28	National Academy Kool Kalan, Sohagpur, Jammu	<p>01. Break-up of annual charges into fee sub-heads in the fee structure for the session 2017-18, 2018-19, 2019-20 & 2020-21.</p> <p>02. ITR for the session 2017-18, 2018-19 & 2020-21.</p> <p>03. Audit Report/Certificate from the chartered accountant and attested by the principal/Chairman of the school from the year 2017-18, 2018-19, 2019-20 & 2020-21.</p> <p>04. Audit Report/Certificate from the chartered accountant and attested by the principal/Chairman of the school from the year 2017-18, 2018-19, 2019-20 & 2020-21.</p>



29	Public Hr. Sec. School Mendhar , Poonch	<p>01. Order copy of Recognition/Affiliation.</p> <p>02. Xerox copy of Pan card.</p> <p>03. Break-up of annual charges into fee sub-heads in the fee structure for the session 2017-18, 2018-19, 2019-20 & 2020-21. (i.e tuition fee, annual fee & transport charges).</p> <p>04. ITR for the year 2018-19, 2019-20, 2020-21 & 2021-22.</p> <p>05. Audit Report/Certificate, Receipt and payment from the chartered accountant and attested by the principal/Chairman of the school from the year 2017-18, 2018-19, 2019-20 & 2020-21.</p> <p>06. Bifurcation of annual charges to be reflected in the income & expenditure accounta tof Statement of Affairs for the session 2017-18, 2018-19, 2019-20 & 2020-21.</p>
30	Rajiv Public High School, Dharamsal Zone Kalakote, Rajouri	<p>01. Break-up of annual charges into fee sub-heads for the session 2017-18, 2018-19, 2019-20 7 2020-21.</p> <p>02. Statement of accounts duly audited and certified by chartered accountant and attested by the principal/Chairman of the school from the year 2017-18, 2018-19, 2019-20 & 2020-21. (i.e Audit Report/ Certificate, Receipt & Payment . 03. Proforma B</p> <p>Audit Report/Certificate form the Chartered accountant for having audited the statement of account of the school for the year ending 31.03.2018 & 31.03.2019</p>
31	New light modern public high school Dehri Ralyote, Rajouri	



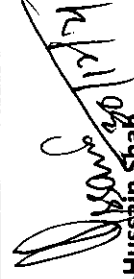
32	New Light Academy Siot, Rajouri	<p>01. Students availing fee concession percentage to be mention.</p> <p>02. Statement of accounts duly audited and certified by chartered accountant and attested by the principal/Chairman of the school for the year 2017-18, 2018-19, 2019-20 & 2020-21. (i.e Balance sheet, Income & expenditure , Receipt payment & Audit Report).</p> <p>03. Bank Statement for the year 2017-18, 2018-19, 2019-20 & 2020-21 (one month each)</p>
33	Model Academy kalideh, Sunderbani Rajouri	<p>Audit Report/Certificate form the Chartered accountant for having audited and attested by the Principal/Chairman of the school for the year ending 31.03.2017 & 31.03.2018, 31.03.2019 & 31.03.2020.</p>
34	Bharat Public School Sunderbani, Rajouri	<p>01. Break-up of annual charges into fee sub-heads in the fee structure for the session 2017-18, 2018-19, 2019-20 & 2020-21. (A per Proforma B)</p> <p>02. Transport charges to be reflected in the Income & Expenditure statement of accounts for the year 2017-18, 2018-19, 2019-20 & 2020-21</p>
35	Little Angel's Hr. Sec. School Rajdani Thanamandi Rajouri	<p>01. Break-up of annual charges into fee sub-heads in the fee structure for the session 2017-18, 2018-19, 2019-20 & 2020-21. (i.e Tuition fee, annual charges and transport charges)</p> <p>02. A per Proforma B</p>



36	Ayesha International School Khoon , Udhampur	<p>01. Order copy of Recognition/Affiliation.</p> <p>02. Xerox copy of Pan card.</p> <p>03. Trust deed/proprietorship.</p> <p>04. Particular of Teaching/ non Teaching staff (ie. Name, Qualification, Salary per scale for the last three years included present)</p> <p>04. Bank statement for the last three years included present (one month each)</p> <p>05. Statement of accounts duly audited and certified by chartered accountant and attested by the principal/Chairman of the school from the year 2017-18, 2018-19, 2019-20 & 2020-21. (i.e Audit Report/ Certificate, Receipt & Payment, balance sheet, income and expenditure .</p> <p>06. Transport charges to be reflected in the Income & Expenditure statement of accounts for the year 2017-18, 2018-19, 2019-20 & 2020-21.</p>
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37	Satyaketu Vidyalaya Kotili Main Fateh, R.S. Pura	<p>01. Receipt and payment form the chartered accountant for having audited and attested by the principal of the school the statement of accounts for the session 2017-18, 2018-19, 2019-20 & 2020-21.</p> <p>02. Bifurcation of annual charges into the sub-heads in the income & expenditure accounts of Statement of Affairs for the session 2017-18, 2018-19, 2019-20 & 2020-21.</p> <p>03. Transport charges to be reflected in the Income & Expenditure statement of accounts for the year 2017-18, 2018-19, 2019-20 & 2020-21 . 04. Bank statement for the last three years included present (one month each)</p>
38	Harsh Niketan Higher Secondary school, Sunderbani Rajouri	<p>Audit Report/Certificate, Receipt and payment from the chartered accountant for having audited the statement of accounts of the school and attested by the principal/Chairman of the school from the year 2017-18, 2018-19, 2019-20 & 2020-21.(clear copies)</p> <p>02. Bank statement for the last three years included present (one month each)</p>
39	Gama Modern Public School, Rakh Lachhipur Kathua	<p>Bifurcation of annual charges in the income and expenditure account i.e (Tuition fee, Annual charges etc). for the session 2017-18, 2018-19, 2019-20 & 2020-21 a per proforma B</p>



Nazir-ul-Hussain Shah
Administrative Officer
(FFRC)

30/12/2021