



# DELHI PUBLIC SCHOOL GAYA

Under the aegis of the Delhi Public School Society, New Delhi  
Affiliated to C.B.S.E., New Delhi | Affiliation No. 330530

APPENDIX -IX

## MANDATORY PUBLIC DISCLOSURE

### A : GENERAL INFORMATION :

S. No.	INFORMATION	DETAILS
1	NAME OF THE SCHOOL	DELHI PUBLIC SCHOOL DUBHAL CHAND CHAURA GAYA BR
2	AFFILIATION NO. (IF APPLICABLE)	330530
3	SCHOOL CODE (IF APPLICABLE)	65572
4	COMPLETE ADDRESS WITH PIN CODE	DELHI PUBLIC SCHOOL, DUBHAL PO CHAND CHAURA, GAYA - 823001
5	PRINCIPAL NAME	MR. SATYENDRA KUMAR MISHRA
6	PRINCIPAL QUALIFICATION	M.Sc., M.Ed., DIT
7	SCHOOL EMAIL ID	info@dpsgaya.com
8	CONTACT DETAILS (LANDLINE/MOBILE)	7091499457

### B : DOCUMENTS AND INFORMATION:

S. No.	DOCUMENTS/INFORMATION	LINKS OF UPLOADED DOCUMENTS ON YOUR SCHOOL'S WEBSITE
1	COPIES OF AFFILIATION/UPGRADATION LETTER AND RECENT EXTENSION OF AFFILIATION, IF ANY	<a href="#">CLICK TO VIEW</a>
2	COPIES OF SOCIETIES/TRUST/COMPANY REGISTRATION/RENEWAL CERTIFICATE, AS APPLICABLE	<a href="#">CLICK TO VIEW</a>
3	COPY OF NO OBJECTION CERTIFICATE (NOC) ISSUED, IF APPLICABLE, BY THE STATE GOVT./UT	<a href="#">CLICK TO VIEW</a>
4	COPIES OF RECOGNITION CERTIFICATE UNDER RTE ACT, 2009, AND IT'S RENEWAL IF APPLICABLE	<a href="#">CLICK TO VIEW</a>
5	COPY OF VALID BUILDING SAFETY CERTIFICATE AS PER THE NATIONAL BUILDING CODE	<a href="#">CLICK TO VIEW</a>
6	COPY OF VALID FIRE SAFETY CERTIFICATE ISSUED BY THE COMPETENT AUTHORITY	<a href="#">CLICK TO VIEW</a>
7	COPY OF THE CERTIFICATION PROFORMA OF EXTENSION OF AFFILIATION	<a href="#">CLICK TO VIEW</a>
8	COPIES OF VALID WATER, HEALTH AND SANITATION CERTIFICATES	<a href="#">CLICK TO VIEW</a>

**NOTE:** THE SCHOOLS NEEDS TO UPLOAD THE SELF ATTESTED COPIES OF ABOVE LISTED DOCUMENTS BY CHAIRMAN/MANAGER/SECRETARY AND PRINCIPAL. IN CASE, IT IS NOTICED AT LATER STAGE THAT UPLOADED DOCUMENTS ARE NOT GENUINE THEN SCHOOL SHALL BE LIABLE FOR ACTION AS PER NORMS.

### **C : RESULT AND ACADEMICS :**

<b>S. No.</b>	<b>DOCUMENTS/INFORMATION</b>	<b>LINKS OF UPLOADED DOCUMENTS ON YOUR SCHOOL'S WEBSITE</b>
1	FEE STRUCTURE OF THE SCHOOL	<a href="#">CLICK TO VIEW</a>
2	ANNUAL ACADEMIC CALENDER	<a href="#">CLICK TO VIEW</a>
3	LIST OF SCHOOL MANAGEMENT COMMITTEE (SMC)	<a href="#">CLICK TO VIEW</a>
4	LIST OF PARENTS TEACHERS ASSOCIATION (PTA) MEMBERS	<a href="#">CLICK TO VIEW</a>
5	LAST THREE-YEAR RESULT OF THE BOARD EXAMINATION AS PER APPLICABILITY	<a href="#">CLICK TO VIEW</a>
6	DETAILS OF TEACHERS	<a href="#">CLICK TO VIEW</a>
7	TOTAL NUMBER OF STUDENTS CLASSWISE	<a href="#">CLICK TO VIEW</a>

### **D : STAFF (TEACHING) :**

<b>S. No.</b>	<b>INFORMATION</b>	<b>DETAILS</b>
1	PRINCIPAL	MR. SATYENDRA KUMAR MISHRA
2	TOTAL NO. OF TEACHERS	197
	PGT	45
	TGT	56
	PRT	96
3	TEACHERS SECTION RATIO	1.6:1
4	DETAILS OF SPECIAL EDUCATOR	1
5	DETAILS OF COUNSELLOR AND WELLNESS TEACHER	1

## RESULT CLASS: X

S. No.	YEAR	NO. OF REGISTERED STUDENTS	NO. OF STUDENTS PASSED	PASS PERCENTAGE	REMARKS
1	2024	342	336	98.2	Pass percentage calculated on the basis of students appeared

## RESULT CLASS: XII

S. No.	YEAR	NO. OF REGISTERED STUDENTS	NO. OF STUDENTS PASSED	PASS PERCENTAGE	REMARKS
1	2024	141	141	100	Pass percentage calculated on the basis of students appeared

## E : SCHOOL INFRASTRUCTURE:

S. No.	INFORMATION	DETAILS
1	TOTAL CAMPUS AREA OF THE SCHOOL (IN SQ MTR)	24779.86
2	NO. AND SIZE OF THE CLASS ROOMS (IN SQ MTR)	125 & 56
3	NO. AND SIZE OF LABORATORIES INCLUDING COMPUTER LABS (IN SQ MTR)	09 & 90
4	INTERNET FACILITY	YES
5	NO. OF GIRLS TOILETS	61
6	NO. OF BOYS TOILETS	49
7	LINK OF YOUTUBE VIDEO OF THE INSPECTION OF SCHOOL COVERING THE INFRASTRUCTURE OF THE SCHOOL	<a href="https://youtu.be/xjMguUHI2qM">https://youtu.be/xjMguUHI2qM</a>



**AUDIT REPORT**

We have examined the balance sheet of **MAGADH COLLEGE OF EDUCATION AT PLOT NO.362, DUBHAL, PO-CHAND CHAURA, DISTRICT-GAYA, BIHAR-823001** as at **31st March 2024** and the Income & Expenditure account for the year ended on that date which are in agreement with the books of account maintained by the said college.

We have obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purposes of the audit. In our opinion, proper books of account have been kept by the college.

In our opinion and to the best of our information, and according to information given to us, the said accounts given a true and fair view-

- (i) in the case of the balance sheet, of the state of affairs of the above named college as at **31st march 2024** and
- (ii) in the case of the Income & Expenditure account, of the surplus or deficit of its accounting year ending on **31<sup>st</sup> March 2024**.

For AGARWAL NIKHIL & Co.  
(Chartered Accountants)

*Chander Mohan Shahu*  
CHANDER MOHAN SHAHU  
(Partner)  
M. No. 541106  
FRN:017613N



Place : Delhi  
Date : 27.09.2024

**DELHI PUBLIC SCHOOL**  
**DUBHAL, P.O. CHAND CHAURA, DIST. GAYA (BIHAR)**  
**BALANCE SHEET AS ON 31ST MARCH, 2024**

PARTICULARS	SCHEDULE	AMOUNT (Rs.)
<b>I LIABILITIES</b>		
(1) CAPITAL FUND	"A"	2818,85,971.29
		<u>2818,85,971.29</u>
(2) <b>NON-CURRENT LIABILITIES</b>		
(a) LONG-TERM BORROWINGS		-
(b) OTHER LONG -TERM LIABILITIES	"B"	1950,90,514.87
(c) LONG-TERM PROVISIONS		-
		<u>1950,90,514.87</u>
(3) <b>CURRENT LIABILITIES</b>		
(a) SHORT-TERM BORROWINGS		-
(b) OTHER CURRENT LIABILITIES	"C"	182,24,902.94
(c) SHORT-TERM PROVISIONS		-
		<u>182,24,902.94</u>
<b>TOTAL</b>		<u>4952,01,389.10</u>
<b>II ASSETS</b>		
(1) <b>NON-CURRENT ASSETS</b>		
(a) PROPERTY, PLANT AND EQUIPMENTS	"D"	1804,85,655.48
(b) NON-CURRENT INVESTMENT		-
(c ) LONG-TERM LOANS AND ADVANCES	"E"	3072,00,086.89
(b) OTHER NON-CURRENT ASSETS	"F"	17,94,129.31
		<u>4894,79,871.68</u>
(2) <b>CURRENT ASSETS</b>		
(a) CURRENT INVESTMENT		-
(b) CASH AND BANK BALANCES	"G"	18,74,124.42
(c ) SHORT-TERM LOANS AND ADVANCES		-
(d) OTHER CURRENT ASSETS	"H"	38,47,393.00
		<u>57,21,517.42</u>
<b>TOTAL</b>		<u>4952,01,389.10</u>

**NOTES ON ACCOUNTS**

IN TERMS OF OUR ATTACHED REPORT OF EVEN DATE

FOR AGARWAL NIKHIL & CO.  
 CHARTERED ACCOUNTANTS

CA CHANDER MOHAN SHAHU  
 PARTNER  
 M.NO.- 541106  
 FRN:017613N

FOR DELHI PUBLIC SCHOOL

PRINCIPAL

PRO-VICE CHAIRMAN

PLACE: DELHI  
 DATE: 26.09.2024



**DELHI PUBLIC SCHOOL**  
DUBHAL, P.O. CHAND CHAURA, DIST. GAYA (BIHAR)

SCHEDULE TO THE NOTES FOR THE YEAR ENDED 31ST MARCH, 2024

PARTICULARS	AMOUNT (Rs.)
<b>SCHEDULE "A"</b>	
<b>1 CAPITAL FUNDS</b>	
<b>OPENING BALANCE</b>	
BUILDING DEVELOPMENT FUND	1003,09,047.00
GENERAL FUND	813,56,036.24
ADD: SURPLUS/(DEFICIT)	1002,20,688.05
	<b>2818,85,971.29</b>
<b>SCHEDULE "B"</b>	
<b>1 OTHER LONG TERM LIABILITIES</b>	
INVESTMENT FROM MET (DPS)	1950,90,514.87
	<b>1950,90,514.87</b>
<b>SCHEDULE "C"</b>	
<b>OTHER CURRENT LIABILITIES</b>	
1 TDS PAYABLE-SALARY	1,39,450.00
2 SUNDRY CREDITORS	85,41,726.94
3 PF PAYABLE	10,36,657.00
4 SALARY PAYABLE	85,17,728.00
5 AUDIT FEES PAYABLE	5,000.00
6 ESI PAYABLE	2,651.00
7 SECURITY MONEY REFUNDABLE	18,87,720.00
8 TDS ON CONTRACTOR	66,740.00
9 TDS ON PROFESSIONAL	27,230.00
	<b>182,24,902.94</b>
<b>SCHEDULE "E"</b>	
<b>NON-CURRENT ASSETS</b>	
<b>LONG-TERM LOAN AND ADVANCES</b>	
1 INTER-FUND TRANSFER FROM DPS TO MET	2921,86,086.89
2 INTER-FUND TRANSFER FROM DPS TO MCE	143,85,000.00
<b>SECURITY &amp; OTHERS</b>	
1 MONEY DEPOSIT FOR CBSE	8,27,000.00
	<b>3072,00,086.89</b>
<b>SCHEDULE "F"</b>	
<b>NON-CURRENT ASSETS</b>	
<b>OTHER NON-CURRENT ASSETS</b>	
1 ADV. TO GAURAV KUMAR	90,000.00
2 GST RECEIVABLE	12,53,439.31
3 ADVANCE TO MAGADH PROJECT	4,50,690.00
	<b>17,94,129.31</b>
<b>SCHEDULE "G"</b>	
<b>CURRENT ASSETS</b>	
<b>CASH AND BANK BALANCES</b>	
1 CASH IN HAND	12,40,000.16
2 ANDHRA BANK A/C NO. 148511100003518	1,370.00
3 HDFC BANK A/C NO. 4217620000186	20,906.89
4 PNB BANK A/C NO. 3850002100004975	6,11,846.42
5 SBI BANK A/C NO. 32576391908	0.95
	<b>18,74,124.42</b>
<b>SCHEDULE "H"</b>	
<b>OTHER CURRENT ASSETS</b>	
1 ADVANCE TO STAFF	34,27,129.00
2 ADVANCE TO GUDDU TAILOR	5,000.00
3 ADVANCE TO SHISHANK SOLUTION	3,50,000.00
4 ADVANCE TO ROUSHAN NIZAM	65,264.00
	<b>38,47,393.00</b>



**DELHI PUBLIC SCHOOL**  
**DUBHAL, P.O. CHAND CHAURA, DIST. GAYA (BIHAR)**  
**INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2024**

PARTICULARS	SCHEDULE	AMOUNT (Rs.)
I REVENUE FROM OPERATIONS	"S"	
II OTHER INCOME		3458,85,079.67
III <b>TOTAL INCOME (I+II)</b>		<u>3458,85,079.67</u>
IV <b>EXPENSES:</b>		
a) EMPLOYEE BENEFITS EXPENSES	"T"	1203,47,914.00
b) FINANCE COSTS		
c) DEPRECIATION AND AMORTIZATION EXPENSE	"D"	229,73,589.00
d) OTHER EXPENSE	"U"	1023,42,688.62
<b>TOTAL EXPENSES</b>		<u>2456,64,191.62</u>
V <b>SURPLUS/(DEFICIT) FOR THE YEAR (III-IV)</b>		<u>1002,20,888.05</u>

**NOTES ON ACCOUNTS**

IN TERMS OF OUR ATTACHED REPORT OF EVEN DATE

FOR AGARWAL NIKHIL & CO.  
 CHARTERED ACCOUNTANTS

FOR DELHI PUBLIC SCHOOL

CA CHANDER MOHAN SHARU  
 PARTNER  
 M.NO.- 541106  
 FRN:017613N

PRINCIPAL

PRO-VICE CHAIRMAN

PLACE: DELHI  
 DATE: 26.09.2024



**DELHI PUBLIC SCHOOL**  
DUBHAL, P.O. CHAND CHAURA, DIST. GAYA (BIHAR)

**SCHEDULE TO THE NOTES FOR THE YEAR ENDED 31ST MARCH, 2024**

PARTICULARS	AMOUNT (Rs.)
<b><u>SCHEDULE "S"</u></b>	
<b><u>REVENUE FROM OPERATIONS</u></b>	
ADMISSION, ACADEMIC, SCIENCE, COMPUTER, MISC. &	
1 OTHER FEE ETC.	3384,38,725.67
2 ALMANAC	9,30,200.00
3 BEP GOB (RTE)	3,56,070.00
4 CANTEEN INCOME	22,46,708.00
5 CENTRE EXAM. RECEIVED	3,46,969.00
6 MISC DEDUCTION FROM SALARY	22,90,259.00
7 MISC. INCOME	1,62,141.00
8 NOTICE PERIOD INCOME	6,24,018.00
9 PENALTY	56,268.00
10 SCRAP	1,27,021.00
11 STAFF WELFARE FUND	1,85,500.00
12 SWIMMING POOL	1,21,200.00
	<b><u>3458,85,079.67</u></b>
<b><u>SCHEDULE "T"</u></b>	
<b><u>EMPLOYEES EXPENSES</u></b>	
1 SALARIES	1090,26,552.00
2 EMPLOYER CONTRIBUTION TO PF	59,02,772.00
3 EMPLOYER COBTRIBUTION TO ESI	52,572.00
4 STAFF WELFARE	9,36,217.00
5 STAFF INCENTIVE & BONUS	5,000.00
6 OVERTIME WORK	77,284.00
7 ADMIN CHARGES TO PF	2,41,280.00
8 NOTICE PERIOD SALARY	2,42,738.00
9 PENDING SALARY	26,69,761.00
10 PF EXPENSE	11,03,847.00
11 UNIFORM TO STAFF	90,891.00
	<b><u>1203,47,914.00</u></b>
<b><u>SCHEDULE "U"</u></b>	
<b><u>OTHER EXPENSES</u></b>	
1 ADVERTISEMENT EXPENSE	17,13,306.00
2 AMC	5,17,000.00
3 GPS	3,83,350.00
4 TRANSPORTATION EXPENSE	7,01,866.00
5 BANK CHARGES	11,547.09
6 FUEL EXPENSE (DIESEL)	190,86,227.17
7 GAMES & SPORTS EXPENSE	7,13,067.00
8 GARDENING & PLANTATION EXPENSE	7,47,294.00
9 FIRE EXTINGUISHER EXPENSE	78,400.00
10 INTERNET EXPENSE	1,13,738.02
11 FIRE SAFETY EXPENSE	60,000.00
12 MEDICAL EXPENSE	5,90,579.00
13 MISC EXPENSE	23,28,914.00
14 NEWSPAPER & MAGAZINE	33,994.00
15 OFFICE EXPENSE	4,61,656.00
16 JOB POSTING EXPENSE	1,88,209.32
17 REFRESHMENT EXPENSE	1,85,064.90
18 TELEPHONE & MOBILE EXPENSE	1,80,696.82
19 LABORATORY EXPENSE	4,00,429.00
20 PRINTING & STATIONERY	33,09,528.00
21 CONSULTANCY CHARGES	3,84,930.00





22	ELECTRICITY & GENERATOR EXPENSE	37,69,259.00
23	FUNCTION & CELEBRATION	17,90,047.00
24	POSTAGE & STAMPS	35,959.00
25	REG. & EXAMINATION FEE PAID CBSE	12,55,623.60
26	LEGAL EXPENSE	50,190.00
27	MCM EXPENSE	30,000.00
28	FSSAI REGISTRATION EXPENSE	9,000.00
29	TRAVELLING & CONVEYANCE	7,77,278.05
30	FREIGHT	3,23,790.00
31	AUDIT FEE	5,000.00
32	WEBSITE EXPENSE	38,722.00
33	SCHOOL MAINTENANCE	3,82,340.00
34	SALARY TO DRIVER & CONDUCTOR	272,24,475.00
35	SECURITY GUARD	40,41,595.61
36	BUILDING INSURANCE	63,943.00
37	CENTRE EXAM. EXPENSE	3,13,697.00
38	HIRE OF VEHICLE	20,45,000.00
39	MEETING EXPENSE	17,500.00
40	MESS EXPENSE	58,95,032.00
41	MISC EXP. TO CBSE	6,613.72
42	RENT ALLOWANCE TO EMPLOYEES	36,13,998.00
43	ROAD TAX & INSURANCE OF VEHICLE	12,02,827.00
44	SAHODAYA MEMBER EXPENSE	8,600.00
45	OLYMPIAD FOUNDATION	2,93,500.00
46	MUSICAL EXPENSE	20,500.00
47	SOFTWARE EXPENSE	12,22,221.16
48	SCHOOL BUILDING SUPERVISION CHARGES	4,25,000.00
49	PHOTOGRAPHY EXPENSE	10,68,423.00
50	HOUSEKEEPING EXPENSE	8,65,329.00
51	PARKING CHARGES	2,02,118.00
52	PARTICIPATION EXPENSE	5,21,198.16
53	PLACEMENT CHARGES	6,03,694.00
54	COMPUTER EXPENSE	62,107.00
56	PRIZE DISTRIBUTION EXPENSE	4,40,664.00
57	REFERRAL BONUS	21,000.00
58	CAMPUS MAINTENANCE	6,78,100.00
59	RENT	3,00,000.00
60	REPAIR & MAINTENANCE (ELECTRICALS)	6,06,462.00
61	REPAIR & MAINTENANCE (BUILDING)	10,74,858.00
62	REPAIR & MAINTENANCE (COMPUTER)	3,62,051.00
63	REPAIR & MAINTENANCE (FURNITURE)	4,07,816.00
64	REPAIR & MAINTENANCE (VEHICLE)	44,80,941.00
65	REPAIR & MAINTENANCE (R.O.)	94,920.00
66	REPAIR & MAINTENANCE (OTHER)	4,60,640.89
67	SANITARY EXPENSE	4,97,428.00
68	SWIMMING POOL EXPENSE	3,49,713.00
69	TEACHER TRAINING EXPENSE	4,12,390.00
70	ONLINE CLASSES EXPENSE	1,13,420.00
71	STUDENT ENTERTAINMENT EXPENSE	1,17,908.11
72	SPORTS ENRICHMENT EDUCATION	6,49,650.00
73	FESTIVAL EXPENSE	3,98,450.00
74	PLAY GROUND MAINTENANCE	5,01,900.00

**1023,42,688.62**



**DELHI PUBLIC SCHOOL**  
**DUBHAL, P.O. CHAND CHAURA, DIST. GAYA (BIHAR)**  
**RECEIPTS & PAYMENTS ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2024**

PARTICULARS	SCHEDULE	AMOUNT ( Rs.)
<b>A. RECEIPTS:</b>		
OPENING BALANCE		
CASH IN HAND		6,47,415.16
BANK BALANCE		50,79,614.16
REVEUNE FROM OPERATIONS	"I"	3433,49,052.67
LOANS & ADVANCES (ASSETS)	"J"	40,000.00
		<b>3491,16,081.99</b>
<b>B. PAYMENTS:</b>		
EMPLOYEE BENEFITS EXPENSE	"K"	1081,75,669.00
FINANCE COSTS		-
OTHER EXPENSES	"L"	973,99,115.68
CURRENT LIABILITIES REDUCED LAST YEAR	"M"	113,13,320.00
CURRENT LIABILITIES DURING THE YEAR	"N"	3,70,000.00
INCREASED OF FIXED ASSETS	"O"	272,21,542.00
INCREASED OF CURRENT ASSETS	"P"	10,64,489.00
INTER-FUND TRANSFER TO MCE FROM DPS		83,85,000.00
FUND TRANSFER TO MET (CAPITAL A/C)	"Q"	933,12,821.89
<b><u>CLOSING BALANCE</u></b>		
CASH IN HAND		12,40,000.16
BANK BALANCE	"R"	6,34,124.26
		<b>3491,16,081.99</b>

**NOTES ON ACCOUNTS**

IN TERMS OF OUR ATTACHED REPORT OF EVEN DATE

FOR AGARWAL NIKHIL & CO.  
 CHARTERED ACCOUNTANTS

CA CHANDER MOHAN SHAHU  
 PARTNER  
 M.NO.- 541106  
 FRN:017613N

PLACE: DELHI  
 DATE: 26.09.2024

FOR DELHI PUBLIC SCHOOL

PRINCIPAL

PRO-VICE CHAIRMAN



**DELHI PUBLIC SCHOOL**  
DUBHAL, P.O. CHAND CHAURA, DIST. GAYA (BIHAR)

**SCHEDULE TO THE NOTES FOR THE YEAR ENDED 31ST MARCH, 2024**

PARTICULARS	AMOUNT (Rs.)
<b>SCHEDULE "I"</b>	
<b>REVENUE FROM OPERATIONS</b>	
ADMISSION, ACADEMIC, SCIENCE, COMPUTER, MISC. &	
1 OTHER FEE ETC.	3384,38,725.67
2 CENTRE EXAM. RECEIVED	3,46,969.00
3 ALMANAC	9,30,200.00
4 BEP GOB( RTE)	3,56,070.00
5 CANTEEN INCOME	22,46,708.00
6 MISC. INCOME	1,56,141.00
7 NOTICE PERIOD INCOME	6,24,018.00
8 SCRAP	1,27,021.00
9 SWIMMING POOL	1,21,200.00
	<b>3433,49,052.67</b>
<b>SCHEDULE "J"</b>	
<b>LOANS &amp; ADVANCES (ASSETS)</b>	
1 ADV. TO GAURAV KUMAR	40,000.00
	<b>40,000.00</b>
<b>SCHEDULE "K"</b>	
<b>EMPLOYEES BENEFITS EXPENSE</b>	
1 SALARIES	973,89,635.00
2 EMPLOYER CONTRIBUTION TO PF	53,89,534.00
3 EMPLOYER CONTRIBUTION TO ESI	50,419.00
4 ADMIN CHARGES PF	2,20,343.00
2 NOTICE PERIOD SALARY	2,42,738.00
3 STAFF WELFARE	9,36,217.00
4 INCENTIVE TO STAFF	5,000.00
5 STAFF UNIFORM EXPENSE	90,891.00
8 OVERTIME WORK	77,284.00
7 PENDING SALARY	25,69,761.00
8 PF EXPENSE	11,03,847.00
	<b>1081,75,669.00</b>
<b>SCHEDULE "L"</b>	
<b>OTHER EXPENSES</b>	
1 ADVERTISEMENT EXPENSE	13,61,180.00
2 MCM EXPENSE	30,000.00
3 PARTICIPATION EXPENSE	5,21,198.16
4 LEGAL EXPENSE	50,190.00
5 TRANSPORTATION EXPENSE	7,01,866.00
6 BANK CHARGES	11,547.09
7 PARKING CHARGES	2,02,118.00
8 INTERNET EXPENSE	1,13,738.02
9 GAMES & SPORTS EXPENSE	7,13,067.00
10 GARDENING & PLANTATION EXPENSE	7,47,294.00
11 LABORATORY EXPENSE	4,00,429.00
12 MEETING EXPENSE	17,500.00
13 MEDICAL EXPENSE	5,81,883.00
14 MISC EXPENSE	23,28,514.00
15 NEWSPAPER & MAGAZINE	33,994.00
16 OFFICE EXPENSE	4,61,656.00
17 MUSICAL EXPENSE	20,500.00
18 REFRESHMENT EXPENSE	1,85,064.90
19 TELEPHONE & MOBILE	1,80,896.82
20 REFERRAL BONUS	21,000.00
21 PRINTING & STATIONERY	29,97,435.00
22 CONSULTANCY CHARGES	3,67,700.00
23 REPAIR & MAINTENANCE (VEHICLE)	42,27,319.00
24 ELECTRICITY & GENERATOR	37,69,259.00
25 FIRE EXTINGUISHER EXPENSE	78,400.00
26 POSTAGE & STAMPS	35,999.00
27 MISC EXPENSE TO CBSE	6,613.72
28 REGISTRATION & EXAMINATION FEE PAID TO CBSE	12,55,623.60
29 FSSAI REGISTRATION EXPENSE	9,000.00
30 RENT	3,00,000.00
31 TRAVELLING & CONVEYANCE	7,77,278.05



32 FREIGHT	3,23,790.00
33 HOUSEKEEPING EXPENSE	7,99,235.00
34 PRIZE DISTRIBUTION EXPENSE	4,40,664.00
35 WEBSITE EXPENSE	38,672.00
36 SCHOOL MAINTENANCE	3,66,568.00
37 SALARY TO DRIVER & CONDUCTOR	250,35,469.00
38 SECURITY GUARD	36,88,945.00
39 BUILDING INSURANCE	63,943.00
40 CENTRE EXAM. EXPENSE	3,13,697.00
41 HIRE OF VEHICLE	19,08,400.00
42 FUNCTION & CELEBRATION EXPENSE	17,68,790.00
43 MESS EXPENSE	57,24,196.00
44 RENT ALLOWANCE TO EMPLOYEES	36,13,998.00
45 REPAIR & MAINTENANCE (ELECTRICALS)	6,05,182.00
46 FUEL EXPENSE(DIESEL)	188,14,933.00
47 ROAD TAX & VEHICLE INSURANCE	12,02,827.00
48 SAHODAYA MEMBER EXPENSE	8,600.00
49 SCIENCE OLYMPIAD EXPENSE	2,93,500.00
50 SOFTWARE EXPENSE	12,17,302.00
51 SCHOOL BUILDING SUPERVISION CHARGES	3,25,000.00
52 SWIMMING POOL EXPENSE	3,19,078.00
53 PLACEMENT CHARGES	6,03,694.00
54 JOB POSTING EXPENSE	1,88,209.32
55 TEACHER TRAINING EXPENSE	4,12,390.00
56 SANITARY EXPENSE	4,34,806.00
57 AMC	4,23,888.00
58 CAMPUS MAINTENANCE	6,76,100.00
59 PHOTOGRAPHY	7,01,385.00
60 REPAIR & MAINTENANCE (BUILDING)	10,74,856.00
61 REPAIR & MAINTENANCE (FURNITURE)	4,07,616.00
62 REPAIR & MAINTENANCE (COMPUTER)	3,62,051.00
63 REPAIR & MAINTENANCE (RO)	94,920.00
64 REPAIR & MAINTENANCE (OTHER)	4,60,640.89
65 ONLINE CLASSES EXPENSE	1,13,420.00
66 COMPUTER EXPENSE	62,107.00
67 FIRE SAFETY	60,000.00
68 GPS	2,72,350.00
69 STUDENT ENTERTAINMENT EXPENSE	1,17,908.11
70 SPORTS ENRICHMENT EDUCATION	6,49,650.00
71 FESTIVAL EXPENSE	3,98,450.00
72 PLAY GROUND MAINTENANCE	5,01,900.00

**973,99,115.68**

**SCHEDULE "M"**

**CURRENT LIABILITIES REDUCED LAST YEAR**

1 EPF PAYABLE	6,83,864.00
2 ESIC PAYABLE	7,936.00
3 SALARY PAYABLE	74,11,740.00
4 TDS PAYABLE (OTHER THAN SALARY)	24,357.00
5 ABS INDIA LTD (INTERCOME MACHINE)	4,72,000.00
6 ANAND AUTO AGENCY (INVERTER & BATTERY)	78,940.00
7 CHOPRA AGENCY (ELECTRICAL EQUIPMENTS)	2,14,628.00
8 DURGA ENTERPRISES(BUILDING MATERIAL)	2,86,887.00
9 JUGNU TRADING CORPORATION (SANITARY EXPENSE)	40,415.00
10 MAGADH ENTERPRISES (FURNITURE)	47,816.00
11 NEW MANGALA HARDWARE (BUILDING MATERIAL)	1,39,515.00
12 SB ELECTRONICS (ELECTRICAL EQUIPMENTS)	1,79,480.00
13 TARÁ ELECTRO SYSTEM (REPAIR & MAINTENANCE (COMPUTER)	31,708.00
14 BHOWMIK BROTHERS (HOUSEKEEPING)	3,890.00
15 BOOKS & PERIODICALS	1,74,000.00
16 CALCUTTA ART STUDIO (PRINTING & STATIONERY)	29,736.00
17 EXTRAMARKS EDUCATION INDIA PVT LTD (SMART CLASS MACHINE)	1,56,000.00
18 GAURAV KUMAR (ELECTRICAL EQUIPMENT)	41,101.00
19 GULABCHAND & SONS (PRINTING & STATIONERY)	15,994.00
20 INDIA BOOK TRADER CENTRE (LIBRARY BOOKS)	68,810.00
21 LAPTOP HOUSE (COMPUTER & ACCESSORIES)	36,180.00
22 LINING SUPER HOUSE (GAMES & SPORTS EQUIPMENTS)	10,087.00
23 MAGADH FURNISHING (SCHOOL MAINTENANCE)	53,472.00
24 NARAYANI PLY & GLASS (FURNITURE)	82,937.00
25 NEUTRAL PUBLISHING HOUSE LTD. (ADVERTISEMENT)	31,500.00
26 OM SA! FURNITURE & PLYWOOD (FURNITURE)	1,79,792.00
27 PRAKASH PRINTER (PRINTING & STATIONERY)	1,036.00
28 RAVI HARDWARE STORE (BUILDING)	86,900.00





29 SANFIELD INDIA (BUILDING)	2,92,518.00
30 SIS LTD.( SECURITY GUARD EXPENSE)	2,89,796.00
31 U S ENTERPRISES (GPS EXPENSE)	43,184.00
32 AUDIT FEES	5,000.00
33 PRATHAM MEDIA ADVERTISING (ADVERTISEMENT)	24,769.00
34 RADHA STORE (REPAIR & MAIN. VEHICLE)	63,600.00

**113,13,320.00**

**SCHEDULE "N"**

**CURRENT LIABILITIES DURING THE YEAR**

1 SECURITY MONEY REFUNDABLE	3,70,000.00
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**3,70,000.00**

**SCHEDULE "O"**

**INCREASE IN FIXED ASSETS**

1 BUILDING	177,04,201.00
2 COMPUTER	14,39,822.00
3 ELECTRICAL EQUIPMENT	25,63,106.00
4 FURNITURE & FIXTURE	33,22,172.00
5 LIBRARY BOOKS	3,65,303.00
6 CCTV CAMERA	1,75,100.00
7 ATTENDANCE MACHINE	1,71,458.00
8 MUSICAL EQUIPMENTS	64,600.00
9 PRINTER	1,30,000.00
10 GAMES & SPORTS	6,89,570.00
11 BUS CAMERA	1,23,600.00
12 MOBILE	2,15,700.00
13 VACCUM CLEANER	56,640.00
14 CANTEEN EQUIPMENTS	43,000.00
15 SMART CLASS MACHINE	42,000.00
16 LABORATORY EQUIPMENTS	1,15,270.00

**272,21,542.00**

**SCHEDULE "P"**

**INCREASE IN CURRENT ASSEST**

1 ADVANCE TO STAFF	3,97,535.00
2 ADVANCE TO SHIKSHAK SOLUTION	3,50,000.00
3 ROUSHAN NIZAM (ADVANCE)	81,264.00
4 GUDDU TAILOR	5,000.00
5 ADV. TO MAGADH PROJECT	2,50,690.00

**10,64,489.00**

**SCHEDULE "Q"**

**PAYMENT**

**FUND TRANSFER TO MAGADH EDUCATIONAL TRUST(CAPITAL A/C)**

RECEIVED DURING THE YEAR BY TRUST	2095,45,230.00
LESS :PAYMENT BY THE TRUST DURING THE YEAR	1162,32,408.11

**933,12,821.89**

**SCHEDULE "R"**

**CASH & BANK BALANCE**

CASH IN HAND	12,40,000.16
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**BANK BALANCE**

1 PNB BANK A/C NO. 3850002100004975	6,11,846.42
2 SBI BANK A/C NO. 32576391909	0.95
3 HDFC BANK A/C NO. 4217620000186	20,906.89
4 ANDRA BANK A/C NO. 146511100003518	1,370.00

**18,74,124.42**



**DELHI PUBLIC SCHOOL,  
DUBHAL, P.O. CHAND CHAURA, DIST. GAYA (BIHAR)  
SCHEDULE OF FIXED ASSETS AS ON 31ST MARCH 2024**

AMOUNT (Rs.)

S.No.	Particulars	Rate %	Opening Balance	Addition		Deletion During the Year	Total	Depreciation For the Year	Balance As On 31st March 2024
				Before 30th September, 2023	30th September, 2023				
1	BUILDING	10%	1207,35,047.35	88,42,865.00	83,33,369.00	-	1390,59,381.35	134,29,210.00	1256,20,171.35
2	FURNITURE & FIXTURE	10%	212,51,967.03	16,49,374.00	17,99,064.00	-	246,99,405.03	23,80,037.00	223,19,368.03
3	COMPUTER & ACCESSORIES	40%	22,58,845.48	9,15,502.00	7,05,300.00	-	36,79,647.48	14,10,709.00	24,69,946.48
4	ACQUA GUARD	15%	1,98,512.00	-	-	-	1,98,512.00	28,777.00	1,69,735.00
5	BUS	15%	37,04,121.20	-	-	-	37,04,121.20	5,50,618.00	31,54,503.20
6	CAR	15%	1,64,671.00	-	-	-	1,64,671.00	27,698.00	1,36,973.00
7	CAMERA (BUS)	15%	3,91,616.00	55,000.00	68,800.00	-	5,15,416.00	72,137.00	4,43,279.00
8	CCTV CAMERA	15%	18,31,945.00	21,36,850.00	1,75,100.00	-	20,07,045.00	2,87,994.00	17,19,121.00
9	ELECTRICAL EQUIPMENTS	15%	85,06,184.50	1,77,480.00	8,92,482.00	-	116,15,996.50	16,76,177.00	90,39,819.50
10	FIRE EQUIPMENTS	10%	3,12,918.40	-	5,12,080.00	-	8,25,008.40	2,92,080.00	5,32,928.40
11	GAMES & SPORTS EQUIPMENTS	15%	15,13,536.00	-	-	-	15,13,536.00	46,938.00	14,66,598.00
12	GENERATOR	15%	3,17,249.00	-	-	-	3,17,249.00	47,397.00	2,69,852.00
13	GPS MACHINE	15%	7,48,478.00	-	-	-	7,48,478.00	1,12,432.00	6,37,046.00
14	HONDA AMAZE CAR	15%	1,64,509.00	-	-	-	1,64,509.00	24,876.00	1,39,633.00
15	MUSICAL BOOKS	40%	14,15,480.23	3,04,164.00	61,139.00	-	17,80,783.23	7,00,085.00	10,80,698.23
16	MUSICAL EQUIPMENTS	15%	4,38,052.00	-	64,600.00	-	5,03,652.00	70,703.00	4,32,949.00
17	OFFICE EQUIPMENTS	15%	4,77,189.00	-	-	-	4,77,189.00	71,680.00	4,05,619.00
18	PROJECTORS	15%	18,296.00	-	-	-	18,296.00	15,552.00	2,744.00
19	SCIENCE LAB EQUIPMENTS	15%	31,47,810.29	-	99,404.00	-	32,47,214.29	4,79,628.00	27,67,586.29
20	SWIMMING POOL	19%	17,18,948.00	-	-	-	17,18,948.00	2,57,882.00	14,61,106.00
21	TELEVISION SET	19%	1,15,653.00	-	-	-	1,15,653.00	17,348.00	98,305.00
22	WATER COOLER	15%	3,65,327.90	-	-	-	3,65,327.90	57,799.00	3,27,528.00
23	AUTO SANITIZING MACHINE	15%	41,435.00	-	-	-	41,435.00	6,215.00	35,220.00
24	MOBILE	15%	2,46,894.00	-	-	-	2,46,894.00	57,950.00	1,88,944.00
25	LIFT	15%	28,70,439.00	63,000.00	1,52,700.00	-	4,82,584.00	57,935.00	4,24,649.00
26	PRINTERS	40%	3,62,210.00	-	1,30,000.00	-	4,92,210.00	1,70,884.00	3,21,326.00
27	R.O.	19%	67,088.00	-	-	-	67,088.00	10,180.00	57,908.00
28	INVERTER MACHINE	15%	4,33,296.00	-	-	-	4,33,296.00	64,994.00	3,68,302.00
29	INVERTER & BATTERY	15%	2,80,225.00	-	-	-	2,80,225.00	42,034.00	2,38,191.00
30	MESS EQUIPMENTS	15%	2,98,303.00	-	-	-	2,98,303.00	44,445.00	2,54,858.00
31	SMART CLASS MACHINE	15%	2,66,900.00	42,000.00	-	-	3,08,900.00	46,365.00	2,62,535.00
32	ATTENDANCE MACHINE	15%	-	1,11,456.00	-	-	1,11,456.00	25,467.00	85,989.00
33	CANTEN EQUIPMENTS	15%	-	63,000.00	1,76,850.00	-	2,39,850.00	9,460.00	2,30,390.00
34	VACUUM CLEANER	15%	-	-	56,640.00	-	56,640.00	4,248.00	52,392.00
	<b>TOTAL</b>		<b>7748,41,813.48</b>	<b>144,50,803.80</b>	<b>141,56,028.00</b>	<b>-</b>	<b>3034,59,244.48</b>	<b>229,73,589.00</b>	<b>1804,85,655.40</b>

FOR DELHI PUBLIC SCHOOL

PRINCIPAL

PRO-VICE CHAIRMAN





# DELHI PUBLIC SCHOOL GAYA

Under the aegis of the Delhi Public School Society, New Delhi

Affiliated to C.B.S.E., New Delhi | Affiliation No. 330530

## DETAILS OF TEACHERS

S. No.	Name	Designation	Qualification
1	SATYENDRA KUMAR MISHRA	PRINCIPAL	M.Sc., M.Ed. & D.I.T.
2	MANISH KUMAR MISRA	PGT cum HM	M.A., CTET & B.Ed.
3	AARTI KUMARI	PGT	M.P.Ed.
4	ABHISHEK KUMAR SINGH	PGT	M. Com. & B.Ed.
5	AMARESH KUMAR	PGT	Ph.D., CTET & M.Ed.
6	ANANDA RAJ JOHNPAYARAJ	PGT	M.A., MPhil-Dance
7	ARPITA DUTTA	PGT	M.Com., PGDM, CTET & B.Ed.
8	ARVIND KUMAR	PGT	Ph.D., CTET & B.Ed.
9	ATISH KRISHANU	PGT	M.A. & B.Ed., CTET
10	CHANDAN KUMAR MISHRA	PGT	Yoga Inst-1, B.Sc. IT, MA (Yoga Ct.) UGC NET
11	DEEP CHAKRABORTY	PGT	M.Sc. & B.Ed.
12	DEEPAK RAM KUSHWAHA	PGT	Bachelor of Fine Arts & Master in Drawing & Painting
13	DEEPAK SINGH	PGT	B.A. & B.Ed.
14	DEVENDRA PATHAK	PGT	M.A.
15	DHEERAJ SURJE	PGT	B.E Mechanical Engineering
16	GLORIA BANSI BORDE	PGT	Ph.D. in English, B.Ed. & M.Ed.
17	JAYA MISHRA	PGT	M. Com. & B.Ed. PGDCA
18	JYOTI KUMARI	PGT	M.F.A. & STET
19	KANCHAN PRASAD	PGT	M.A., CTET & B.Ed.
20	KOVLEEN SAHNI	PGT	Ph.D. Biotechnology, CTET & B.Ed.
21	MANISH KUMAR SOOD	PGT	M.P.Ed.
22	PANKAJ KUMAR DAS	PGT	MCA & B.Ed.
23	PAPRI DEY BORTHAKUR	PGT	M.A. & B.Ed.
24	POULAMI PAUL	PGT	M.Sc. & B.Ed., CTET
25	PRAKASH PARAJULI	PGT	M.A. & B.Ed.
26	PRITI BASAK	PGT	MCA & B.Ed.
27	RAJ KUMAR	PGT	M.Sc. & B.Ed.
28	RAJEEV KUMAR	PGT	B.P.Ed., STET & M.P.Ed.
29	RANJEET KUMAR	PGT	B.Tech.
30	RATNESH CHANDRA PANDEY	PGT	M.A., B.Ed., CTET, Acharya
31	SAIKAT PANJA	PGT	M.Sc. & B.Ed.
32	SANJAY KUMAR JHA	PGT	M.Sc. & B.Ed.
33	SANJEEV KUMAR	PGT	M.Sc., B.Ed. & Ph.D.
34	SANTANU KARMAKAR	PGT	M.Sc., CTET & B.Ed.
35	SHALINE KARMAKAR	PGT	M.Sc. & B.Ed. Pursuing
36	SHIVAM KUMAR	PGT	M.Sc. & B.Ed.
37	SHIVAM KUMAR	PGT	B.P.Ed. & STET
38	SHUBHRO MITRA	PGT	M.Sc., CTET & B.Ed.
39	SUJIT KUMAR MISHRA	PGT	M.A., B.Ed., MJMC & CTET
40	SUMEET KUMAR	PGT	B.Tech.
41	SUPARNA DAS	PGT	B.A. & M.Music (VOCAL)
42	SURAVI MUKHERJEE	PGT	M.Sc. & B.Ed.
43	USHA RANA SINGH	PGT	M.A. & B.Ed.
44	VIGNESHWARAN	PGT	M.A., CTET & B.Ed.
45	VIPIN KUMAR SHARMA	PGT	M.Sc., B.Ed. & CTET
46	VISHAL KHATRI	PGT	Ph.D. & B.Ed. (Pur) G.A.T.E., CSIR-NET
47	AFSANA KHATUN	TGT	M.A., STET & B.Ed.
48	AKHANDANANDA PANIGRAHI	TGT	M.A., STET & B.Ed.

S. No.	Name	Designation	Qualification
49	AKHILESH KUMAR PATHAK	TGT	M.A., CTET & B.Ed.
50	ALIMPIA CHAKRABORTY	TGT	M.Sc., CTET & B.Ed.
51	ALOK KUMAR SINGH	TGT	BPE, STET & M.P.Ed.
52	AMARJEET BANERJEE	TGT	B.Sc., HDISM, M.Sc. (IT), MCA
53	ANIRUDDHA CHATTERJEE	TGT	M.Sc. & B.Ed.
54	ANKITA KUMARI	TGT	B.P.Ed.
55	ANTARA BISWAS	TGT	M.A., STET & B.Ed.
56	ARCHANA GUPTA	TGT	B.A. & B.Ed., NTT
57	ARTHY R	TGT	M.A., CTET & B.Ed.
58	ATUL SHARMA	TGT	Bachelor of Vocational & Technology Expert Robotics Trainer
59	BARSHA ROY	TGT	B.Sc., CTET & B.Ed.
60	BIPLAB DAS	TGT	M.A. & B.Ed.
61	CHANDESHWAR KUMAR	TGT	B.PE. & Taekwondo 5th Dan, Asia Coach WT
62	DEEPAK KUMAR MAHATO	TGT	M.A., CTET & B.Ed.
63	GOPAL SWARUP PATHAK	TGT	M.A. & B.Ed.
64	GOUTAMI GEETA	TGT	B.Tech Computer Science & Engineering & B.Tech.
65	HARSHIT YADAV	TGT	B.Sc., CTET & B.Ed.
66	INAZ SULTAN HAQUE	TGT	B.Tech. (ECE)
67	JAYANT DAS	TGT	B. Com., LLB & B.Ed.
68	JAYEETA SARKAR	TGT	M.Sc., CTET & B.Ed.
69	KUNDAN KUMAR BHATT	TGT	B.P.Ed.
70	LOKESH MARWAL	TGT	M.Sc., CTET & B.Ed.
71	MONIKA ARORA	TGT	M.Sc. & B.Ed., CTET
72	NAZISH AKHTER	TGT	M.A., CTET & B.Ed.
73	NIDHI GUPTA	TGT	M.A. & B.Ed.
74	NIHAL KUMAR	TGT	B.A., CTET & B.Ed.
75	NILESH KUMAR BARICK	TGT	B.A., B.P.Ed. & M.P.Ed. (Per)
76	OM PRAKASH KESHRI	TGT	B.Com., CTET & B.Ed.
77	PANKAJ BAITHA	TGT	MA in Music
78	PAULAMI DUTTA	TGT	M.Sc., B.Sc., CTET & B.Ed.
79	PRATESH KUMAR MISHRA	TGT	M.A., CTET & B.Ed.
80	PRATIM PRAKASH PADHEE	TGT	M.A., CTET & B.Ed.
81	PROJIT DAS	TGT	M.Tech.
82	PUNIT KUMAR	TGT	M.A., B.Ed. & CTET
83	RAMU	TGT	M.A., CTET & B.Ed.
84	RENOO MISHRA	TGT	M.A. & B.Ed.
85	ROHINI KUMARI	TGT	B.A., CTET & B.Ed.
86	SHADAB ASHRAF	TGT	MCA & STET
87	SHAILENDRA KUMAR PATHAK	TGT	B.A (German)
88	SHILPA BHATTACHARYAY	TGT	M.Sc. & B.Ed. (Per)
89	SHIPRA SINHA	TGT	B.Sc., M.A. & B.Ed.
90	SHUBHOSHREE CHATTERJEE	TGT	M.A., CTET & B.Ed.
91	SIMONTANI DEY HALDER	TGT	M.A. & B.Ed.
92	SOUMEN GHATAK	TGT	M.Sc., STET & B.Ed.
93	SOURAV GUPTA	TGT	B.Tech. (C.Sci.) & B.Ed.
94	SUNIL KUMAR SINGH	TGT	B.P.Ed.
95	SURAJ SHARMA	TGT	B.P.Ed.
96	SWATI WARANWAL	TGT	B.Sc. CTET & B.Ed.
97	TITLY MONDAL	TGT	M.A. & B.Ed.
98	TRAPTI	TGT	M.Sc., B.Ed. & CTET
99	VICKY PANIGRAHI	TGT	M.A., B.Ed. (CTET/BSTET)
100	VIKASH KUMAR	TGT	M.Sc., CTET & B.Ed.
101	VINEETA KUMARI	TGT	Master of Computer, CTET & B.Ed.
102	VISHNU DYAL	TGT	M.A., CTET & B.Ed.
103	ALI FARHAN RAZA	PRT	B.P.Ed.
104	AMIT KUMAR	PRT	MCA & STET
105	AMIT KUMAR SHARMA	PRT	B.A. & B.Music



S. No.	Name	Designation	Qualification
106	ANAMIKA ROY	PRT	M.A., CTET & B.Ed.
107	ANURADHA VISHWAKARMA	PRT	PG Diploma in Yogic Science, FCYSc.W, PGDYS
108	APARNA KUMARI JHA	PRT	B.Com., CTET & B.Ed.
109	APARNA ROY	PRT	M.A., CTET & B.Ed.
110	ARCHANA KUMARI	PRT	M.A., CTET, B.Ed. & D.L. Ed.
111	ARTI PATHAK	PRT	M.A. & B.Ed., NTT, CTET
112	ARUN KUMAR	PRT	B.Sc., CTET & B.Ed.
113	AYUSHI VISHWAKARMA	PRT	MA in Yogashastra & Diploma in Yoga
114	BABY SHAHEEN	PRT	B.A., B.P.Ed., B.Ed., M.A.
115	BHOLA NATH DAS	PRT	MCA, ADCA
116	BIBHAS SUTRADHAR	PRT	M.Music
117	DARSHANA KUMARI	PRT	MCA, CTET & B.Ed.
118	DEEPIKA SHARMA	PRT	M.A. & B.Ed.
119	DEO PEYARI	PRT	B.Sc., M.B.A., D.El.Ed & CTET
120	DEYA MUKHERJEE	PRT	B.Sc. & B.Ed.
121	DHANANJAY KUMAR SINGH	PRT	M.Com. & B.Ed.
122	DIKSHA SRIVASTAVA	PRT	M.Com. & D.P.E.D.
123	GULAFSHA NAZ	PRT	M.Tech.(CSE)
124	HARI OM PRAKASH CHAUBEY	PRT	B.P.Ed.
125	JACIKA DAS	PRT	M.A., CTET & B.Ed.
126	JYOTI JWALA	PRT	B.A, CTET, & B.Ed.
127	KIRAN SINGH	PRT	M.A. & NTT
128	KRITI KUMARI	PRT	B.Sc., CTET & B.Ed.
129	KUMARI KUMUD RANI	PRT	B.A. & Yoga Diploma
130	KUNAL KUMAR SINGH	PRT	M.Sc., B.Ed., STET & BTET
131	KUNAL KUMAR SINGH	PRT	B.P.E.S. & STET
132	MANJIT KAUR	PRT	B.A. & B.Ed.
133	MEGHNA BAL	PRT	B.A. & B.Ed.
134	MODHUMITA GHATAK	PRT	B.A. & D.El.Ed.
135	MONIKA MISHRA	PRT	B.A. & B.Ed.
136	NAIRANJANA CHATTERJEE	PRT	M.Com.,M.A, Kathak Dance
137	NANDITA GUPTA	PRT	BA, LLB, B.Ed., NTT, PDPET, CTET & BSITET
138	NEETU SINGH	PRT	M.Com. & B.Ed.
139	NEHA CHOUBEY	PRT	B.A., CTET & B.Ed.
140	NIKITA ANAND	PRT	B.A., CTET & B.Ed.
141	ONGMU TAMANG	PRT	M.Sc. Pursuing & B.Ed.
142	PARNASREE DUTTA	PRT	B.A. & B.Ed.
143	POOJA	PRT	M.A., CTET & D.El.Ed.
144	POOJA KUMARI	PRT	M.Sc., CTET & B.Ed.
145	POONAM GOSWAMI	PRT	B.A., & B.Ed.
146	POONAM SINGH	PRT	M.Com. & B.Ed.
147	PRERNA SINGH	PRT	B.A.
148	PRITY SINGH	PRT	B.Com., PGDHR (MBA), B.Ed., NTT & CTET
149	PUSHPA KUMARI	PRT	B.Sc., B.Ed., CTET & PGDCA
150	RAJESH KUMAR	PRT	M.Sc. & B.Ed.
151	RASHMI MISHRA	PRT	B.Sc. & B.Ed.
152	RATNA KUMARI	PRT	B.S., CTET & B.Ed.
153	REKHA SHARMA	PRT	M.Com. B.Ed., CFA, MBA, D.El.Ed, Ph.D (Per) & CTET
154	RITU KUMARI	PRT	Intermediate & Life Guard
155	RUBY KUMARI	PRT	B.A.,STET, B.Ed. & M.Ed.
156	SADIA ANSARI	PRT	B.A.
157	SAMRIDDI SINGH	PRT	BBA & B.Ed.
158	SARITA SINGH	PRT	M.Sc. & B.Ed.
159	SEFALI MAHATO	PRT	M.Sc., CTET & B.Ed.
160	SHABNAM SHAMIM	PRT	M.A., TTC & B.Ed. (Per.) & CTET
161	SHIKHA KUMARI	PRT	B.F.A.
162	SHILPA KUMARI	PRT	B.Sc., CTET & B.Ed.

S. No.	Name	Designation	Qualification
163	SHRISTY SINHA	PRT	M.A. & B.Ed.
164	SIDDHI SINHA	PRT	M.Com. & B.Ed.
165	SMITHA V	PRT	B.Sc., CTET & B.Ed.
166	SNEHA GHOSH	PRT	B.Com.
167	SNEHASHREE ROYCHOWDHURY	PRT	M.A. & B.Ed.
168	SONI	PRT	M.B.A. & D.El.Ed. Pur.
169	SONI KUMARI SINGH	PRT	M.A. & B.Ed.
170	SRIPARNA SAHA ROY	PRT	M.Mus. & B.Ed.
171	SUCHHANDA MITRA	PRT	B.A. & B.Ed.
172	SUMAN JYOTI	PRT	M.A., CTET & B.Ed.
173	SUPRIYA CHAKRABORTY	PRT	B.Com., B.Ed. & B.FA
174	SURASHRIE NAG	PRT	B.A. Music
175	SURBHI KUMARI	PRT	B.Sc., CTET & B.Ed.
176	SUSMITA KUILA	PRT	B.Com. & B.Ed. (Pur.)
177	SWATI PRIYA	PRT	M.A. & B.Ed.
178	TANIYA BANERJEE	PRT	M.A., PGDJ, D.El.Ed., B.Ed. Pursuing
179	TANU SHREE	PRT	B.A. & B.Ed.
180	VERSHA SHARMA	PRT	B.A. & B.Ed.
181	VIVEK KUMAR	PRT	BPE, STET & B.P.Ed.
182	AFSHAN JABEEN BABA	NTT	B.Com., D.El.Ed. MT, DIC
183	AISHWARYA SONI	NTT	B.Com. & B.Ed. Pursuing
184	ANKANA DAS	NTT	B.Sc. & D.El.Ed.
185	ARUNA RAI	NTT	M.Com. & B.Ed.
186	BHUMIKA MANGRATI	NTT	B.Sc.
187	BINNY JHA	NTT	M.Com. P.
188	DEBOLEENA MAJUMDER	NTT	B.Sc. & B.Ed.
189	GUNCHA JAFRI	NTT	B.A., N.T.T. & D.El.Ed.
190	KUMARI SHAKHI	NTT	M.A. & B.Ed., NTT, BTET, CTET, Mass Comm.
191	MANASHI KAHAR	NTT	B.A. & B.Ed.
192	NANCY KASHYAP	NTT	B.Com.
193	NIBEDITA SARKAR	NTT	B.Sc. & NTT
194	RANKITA DUTTA	NTT	Master in Social Work (MSW) & B.Ed.
195	RIA HAZRA	NTT	B.Sc. & PGDME
196	SAKUNTALA TAMANG	NTT	B.A. & PGDPPED
197	SANA NOUSIN	NTT	B.Com.
198	SHREE SHARMA	NTT	MA, D.El.Ed. & MONTESSARI