

JUSTICE ANIL DEV SINGH COMMITTEE FOR REVIEW OF SCHOOL FEE
1ST FLOOR, C-BLOCK, VIKAS BHAWAN-2, UPPER BELA ROAD,
DELHI-110 054

No: 1598

Dated: 12/3/13

To,
The Registrar General,
Delhi High Court,
New Delhi.

Sub.: Delhi Abhibhavak Mahasang & Ors Vs. Govt. of NCT of Delhi & Ors.
(Writ Petition No.7777 of 2009)

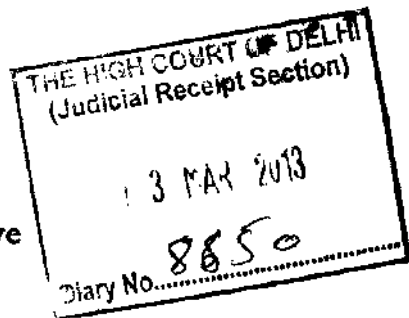
Sir,

(1). Please find enclosed herewith the minutes of all the sittings of the Committee from December 26, 2011 to March 08, 2013.

(2). The details of the sittings from December 26, 2011 to February 28, 2013 are given as under: -

Total number of sittings	= 123	Fee claimed for no. of sittings
No. of sittings attended by the Chairperson	= 109	81
No. of sittings attended by the Shri J.S. Kochar	= 121	92
No. of sittings attended by the Shri R.K. Sharma	= 120	91

Kindly place this letter before the Hon'ble Division Bench seized of the matter for its kind perusal.



Secretary to the Committee

JUSTICE ANIL DEV SINGH COMMITTEE FOR REVIEW OF FEE HIKE

Record of proceedings of sittings of the Committee

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Secretary to the Committee

Committee for Review of Increase in Fees by Private Recognized Schools.
Consequent to order number F.DE/15(56)/ACT/2009/778 Dated 11.02.2011

Record of the proceedings of the meetings held on 26-12-2011 at 1:00am at Vikas Bhawan -II, Civil Lines, Delhi.

Consequent to the order of the Hon'ble High court of Delhi dated-23-12-2011 passed in Writ petition no. 7777 of 2009 which was widely reported in various newspapers, the Committee held its first meeting in compliance with the directions of the Hon'ble High Court today and the following persons were in attendance.

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|--------------------|--------|
| 1. Dr. R.K. Sharma | Member |
| 2. Sh. J.S. Kochar | Member |

The Hon'ble Chairman of the Committee Sh. Justice Anil Dev Singh could not attend as he is out of town on a pre-scheduled visit. However, his concurrence was taken on telephone for the Committee to start functioning in his absence.

The Committee had interactions with Mrs. Shashi Kaushal , Additional Director of Education, Mrs. P. Lata Tara, A. D. E. (Act) and the ministerial staff which had been deputed . Both the senior officials of the deputed were made aware of the requirements of the Committee in terms of infrastructure, office equipments and the requirements of auditing staff which would be required for conducting the audit of the school in terms of the order of the Hon'ble High Court. In particular they have been requested to provide at least fifteen Auditors who should be well conversant with the accounts of the schools. Further, they have been requested to provide sufficient number of computer systems, scanner and a heavy duty printer. They have also been requested to have a meeting scheduled with the staff of Information Technology department for creation of an interactive website of the Committee through the medium of which all the stakeholders can file representation or other documents with the Committee. They have also been requested to provide the necessary office stationary including letter heads and visiting cards for the member of the Committee.

Dr, R.K. Sharma, Member of the Committee addressed the staff deputed to the Committee and exhorted upon them to maintain strict secrecy about the records which come into their possession.

The Committee concluded its meeting and will meet again once the Hon'ble Chairman is back in Delhi.

Dr. R.K. Sharma

Member

Sh. J.S. Kochar

Member

Dr. R.K. Sharma
26/12/11

Sh. J.S. Kochar
26/12/11

Record of proceedings of the meeting of the Committee appointed by the Hon'ble High Court of Delhi by its Order dated 12.08.2011, in Writ Petition No. 7777 of 2009, held on 29.12.2011 at 11:30 a.m. at Vikas Bhawan - II, Civil Lines, Delhi

1. *Re. Name to be assigned to the Committee*

The Hon'ble High Court while appointing the committee has not assigned any name to it. The following options have been considered for naming the Committee:

- (a) The Delhi High Court Appointed Fee Review Committee For Unaided Schools;
- (b) Committee for Review of School Fee.
- (c) School Fee Review Committee
- (d) Justice Anil Dev Singh Committee for Review of School Fee

On consideration of the aforesaid options two names were shortlisted:

- (i) The Delhi High Court Appointed Fee Review Committee For. Unaided Schools;
- (ii) Justice Anil Dev Singh Committee for Review of School Fee

It has been pointed out by Shri R.K. Sharma, Member of the Committee that earlier a committee headed by Justice Santosh Duggal was appointed by the Court for the same purpose and in case the instant committee is named as the Delhi High Court Appointed Fee Review Committee For Unaided Schools, it will cause confusion as both the Committees were appointed by the High Court. In this view it has been decided to name the instant Committee as **Justice Anil Dev Singh Committee for Review of School Fee.**

2. *Re. Holding of Meeting of the Members of the Committee with the Director (Education), Deputy Directors (Education) etc.*

- (a) The committee considers it appropriate to have a meeting with Director of Education and the concerned Deputy Directors for designing a methodology to secure the relevant information from the Unaided Schools to fulfil the objective of the Order of the Hon'ble Delhi High Court dated 12.08.2011. Accordingly, a meeting of the members of the aforesaid Committee with Director of Education and Deputy Directors of Education will be held on 31.12.2011 at 11:00 am at the office of the Committee at Vikas Bhawan-II, Civil

- (b) Committee has decided to hold meetings with the stakeholders as well. The office shall take appropriate steps.
- (c) The Committee is of the view that it will be necessary to appoint a Secretary to the Committee. The question of appointment of Secretary shall be discussed with the Director of Education in the meeting scheduled for 31.12.2011.
- (d) There are more than 1200 unaided schools in Delhi. In order to accomplish the work assigned to the Committee by the High Court, auditors/accountants will be required to assist the Committee. Therefore, it is considered desirable to appoint auditors/accountants for completing the work. It has been decided to discuss the matter with the Director and Deputy Directors of Education.
- (e) Keeping in view the security concerns, there will be need for two security guards in uniform. This matter will also be taken up in the meeting with the Director of Education.

3. It is resolved to acquire from the Directorate of Education the following:


- (i) Audit report of Comptroller and Auditor General regarding the case of fee hike by 25 Unaided Schools.
- (ii) Report of the Sixth Pay Commission
- (iii) Office Equipment namely, printers, computers, etc.
- (iv) Report of the committee headed by Justice Santosh Duggal.

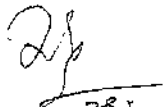
4. For collecting the requisite information, the Committee would need a list of unaided schools with the names of their principals and managers, e-mail addresses and telephone numbers, both landline and mobile phone numbers. This information could have been supplied to the committee immediately after the Hon'ble High Court passed the aforesaid order as a request was made to the officers of the Directorate of Education, who delivered the order of the High Court to the Members of the Committee at the residence of the Chairperson of the Committee. The Committee hopes that the aforesaid information shall now be furnished to it without further loss of time by the Directorate of Education.

5. The Committee notes that it is essential to collect requisite information from the schools and the stakeholders expeditiously. It feels that this can be achieved by transmission of the relevant data by the unaided schools through the medium of internet. The Committee has discussed the issue with Shri Avinash Singh and Shri Puneet Jain of Information Technology Wing of the Directorate of Education and it has been decided as follows:

(*) The committee has decided to create a website for the committee.

- (ii) Till such time the website is created, the website of Directorate of Education, edudel.nic.in be utilised by the Committee. Therefore, it is imperative to create link for the use of the Committee on the website of the Directorate of Education.
- (iii) The link should be prominently displayed. It should indicate that it is the link to **Justice Anil Dev Singh Committee for Review of School Fee** or in the **alternative School Fee Review Committee**. When a user passes the cursor over the link the following choices should appear on the desktop:
- Mass Mail
 - Representations by parents, parent-teacher associations and other stakeholders.
 - Circulars/Notifications
 - High Court Orders
 - Public Schools


Justice Anil Dev Singh
Chairperson


Dr. R.K. Sharma
Member


CA J.S. Kochhar
Member

Justice Anil Dev Singh Committee for Review of School Fee

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Record of proceedings of the meeting of the committee held on 31.12.2011 at 11.00 A.M. with the officers of Directorate of Education, Delhi at Vikas Bhawan-2, Civil Lines, Delhi.

CORAM:

- **Justice Anil Dev Singh** **Chairperson**
- **CA J.S. Kochar** **Member**
- **Dr. R.K. Sharma** **Member**

1. At the request of the committee, the following officers of the Directorate of Education, Govt. of NCT of Delhi were present:

- Sh. Dewan Chand Director Education
- Sh. R.N. Sharma DDE (North-East)
- Sh. Jang Bahadur DDE (South-West/B)
- Sh. K.S. Yadav DDE (West-A)
- Sh. M.S. Rathi DDE (West-B)
- Sh. R.P. Yadava DDE (North-West/B)
- Mrs. Indira Rani Singh DDE (South-West/A)
- Mrs. P.D. Yadav DDE (Central/N.Delhi)
- Mrs. Neena Kumari DDE (North-West/A)
- Mrs. Kamlesh Bains EO Zone-8 (on behalf of DDE-North)
- Mrs. Madhu Singh EO Zone-23(on behalf of DDE-South)
- Sh. C.P.S. Verma DEO Zone-1(on behalf of DDE-East)
- Mrs. P. Lata Tara ADE (Act) .

2. The committee first held the meeting with the Director of Education. He was apprised of the general approach of the committee and the need to accomplish the task assigned to it by the Hon'ble High Court of Delhi with his co operation in terms of providing manpower, infrastructure, logistics and the requisite information from the Directorate of Education as well as from its field formations. The Director assured his and his department's full co operation in facilitating the work of the committee.

3. In particular, the Chairperson requested him to provide the following manpower for the smooth and effective functioning of the committee:

- One senior official, not below the rank of Asstt. Director, to act as Secretary of the committee.
- A minimum of 15 auditors for audit of financial records of nearly 1200 un-aided recognised schools.
- Two additional stenos (English), out of whom, one be of a senior rank to assist the chairperson as P.S. to him.

- At least two security guards in uniform for security purposes.
4. As regards the Secretary of the Committee, the Director agreed to depute a suitable senior official as required by the Committee.
5. As regards the audit personnel, the Director informed the Committee that he was in touch with the Institute of Cost Accountants for provision of the necessary manpower. Sh. J.S. Kochar, member of the committee intervened to say that the approach to the Institute of Cost Accountants was not proper as by practice, training and law, it was the Chartered Accountants who are supposed to do the audit of the financial records and therefore, he should approach the Institute of Chartered Accountants. Sh. Kochar also informed him that the committee would want to be a part of the screening process to ensure the quality of the audit personnel to be deployed. The Director agreed to these suggestions and promised to provide the required audit personnel within fifteen days.
6. As regards provision of two stenos, the Director agreed to do the needful and regarding security guards also he said that there would be no problem as the department already had a contract with a private security agency and they would be asked to provide two guards as required by the committee.
7. The Director was also requested to provide the following records/ documents:
- Copy of CAG report relating to audit of financial records of the 25 un-aided schools of Delhi as mentioned in the judgment of the High Court.
 - Copy of the report of Justice Santosh Duggal committee.
 - Copy of Bansal committee report and all orders passed by the department in relation to fee hike by un-aided recognised schools of Delhi.

The Director agreed to provide these records/ documents at the earliest.

8. For efficient functioning of the Committee, the Director was requested to direct the concerned officials/authorities to
- Provide a website for the committee, developed through the National Informatics Centre and till such time the website is developed, to provide a link to the committee on the website of the department
 - Provide fully operationalised computers and related hardware.
 - Provide four landline phone connections.
 - Publish a public notice in the daily news papers as also on the

website of the department about the functioning of the committee. He was informed that a draft of public notice was under preparation and would be finalised in a couple of days.

9. The Director agreed with the committee regarding development of an independent website and in the interim to provide a link to the Committee on the department's website. He also promised to have the computer hardware operationalised and to make arrangements for the provision of requisite landlines. He also agreed to have the public notice issued as soon as the approved draft was provided to him.

10. Sh. J.S. Kochar placed before the committee draft of a questionnaire he had developed to be sent to all the schools eliciting information about the implementation of the VIth Pay Commission report and the incremental fee being charged by the schools. A copy of the questionnaire was also given to the Director for his comments, if any. The Committee agreed to deliberate upon it and the Director also promised to provide his feed back thereon.

11. Thereafter, the Deputy Directors/ their delegates posted in various districts joined the deliberations. Dr. R.K. Sharma introduced the Chairperson and other members of the committee to the invitees. He also explained the objectives of the constitution of the committee by the Hon'ble High Court of Delhi. Thereafter, the invitees gave their own introductions.

12. The Chairperson welcomed all the officers and desired their cooperation for the completion of the task assigned to the committee. All DDE's assured their full cooperation to the committee.

13. The Committee enquired about the number of un-aided recognised schools in each district and the number of schools in respect of which there were complaints regarding fee hike. The DDEs informed the Committee of the approximate number of complaint cases in their respective districts.

14. The DDEs were asked to provide a comprehensive list of all unaided schools in their districts with their addresses, code numbers allotted by the Directorate, names of Principals, Managers and their contact numbers, e-mail ids etc. within three days which they promised to do.

15. The DDEs were asked to send financial returns of all the unaided schools in their respective districts for the five years since the implementation of VIth Pay Commission. They were requested to ensure that all the files have Index pasted inside the file cover with proper page numbers on all pages in the files. Some of the DDEs requested the committee that instead of calling for the records of all the schools in one go which would take a lot of time, the transmission of records be staggered. The suggestion was well taken and it was decided that in the

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first instance the records of the schools in respect of which complaints have been received will be sent along with the copies of complaints and details of court cases (if any). This would be done within one week. It was resolved that the records of the remaining schools will be sent by the DDEs to the committee within two weeks thence.

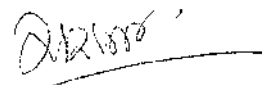
16. The DDEs were advised to identify the schools, which in their opinion, on the basis of records examined by them, had hiked fees disproportionately. The list of such schools be also sent to the committee expeditiously.

17. All the DDEs were also requested to send their suggestions, which may help the committee to accomplish its task with promptitude.

The meeting ended with a vote of thanks to the invitees.


Justice Anil Dev Singh
Chairperson


CA J.S. Kochar
Member


Dr. R.K. Sharma
Member

Justice Anil Dev Singh Committee for Review of School Fee

Record of proceedings of the meeting of the committee held on 03.1.2012 at 11.00 A.M. with the representatives of Delhi Abhibhavak Mahasangh at Vikas Bhawan-II, Civil Lines, Delhi.

CORAM:

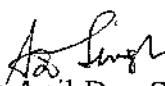
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| • Justice Anil Dev Singh | Chairperson |
| • CA J.S. Kochar | Member |
| • Dr. R.K. Sharma | Member |

- At the invitation of the committee, the following persons representing Delhi Abhibhavak Mahasangh, the petitioners in WP (C) no. 7777 of 2009 were present at the meeting:
 - Sh. Ashok Agarwal
 - Sh. Inderjeet Singh Gambhir
 - Sh. Khagesh B Jha
 - Ms. Kusum Sharma
 - Ms. Rohini Agrawal
 - Sh. Ajay Chopra
 - Mr. Lalit Kumar Choraria
 - Mr. Vinay Bhalla
- After a brief introduction by the invitees and members of the committee, the Chairperson requested the representatives of the Delhi Abhibhavak Sangh to express their views in light of the judgment of the Hon'ble Delhi High Court dated 12.08.2011, rendered in WP (C) No. 7777 of 2009 and with reference to the background of facts leading to the filing of the writ petition.
- Sh. Ashok Agarwal, Advocate stated that consequent upon issuance of an order dated 11.2.2009 by the Education Deptt, the managements of most of the un-aided recognized schools increased the school fees indiscriminately, without proper justification. Besides, some of the managements of the private schools feeling aggrieved by the order of the Directorate of Education filed writ petitions in the Hon'ble Delhi High Court to allow them further hike in the fee beyond the aforesaid order inter alia on the alleged ground that they had to meet the increased expenditure incurred by the schools, mainly due to increase in the salaries of the teachers in tune with the recommendations of 6th Central Pay Commission. The Hon'ble High Court Delhi in an interim order directed the deptt. to settle the grievances of such schools. The Education Department constituted a Grievance Redressal Committee to redress the grievances of such schools. The department passed orders in respect of these schools. The financial records of 25 un-aided recognized schools were also audited by the

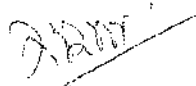
CAG and report was submitted to the department. The department had issued notices to such schools, against which anomalies of fee hike were reported by the CAG but what happened thereafter is not known. He requested the Committee to do a comprehensive audit of the schools and order refund of fee charged in excess, not only of the increase effected consequent to implementation of the Vith Pay Commission report, but also previous increases effected in fee.

- The Office bearers of Faith Academy Parents Association and Summer Field School Parents Association also expressed their views. They submitted that the schools have increased school fees in spite of having sufficient reserve funds in violation of the department's order dated 11.2.2009. Some of the schools are charging fees under un-specified heads and are accumulating huge amount as profits. The Chairperson enquired from them whether they could name such schools and give their financial data. However, they expressed their inability to do so. They also had grievances that the fee increase was not made after taking consent of Parent Teachers Associations.
- Ms. Kusum Sharma requested the Committee to take punitive action against the schools indulging in financial irregularities. The Committee was of the view that it did not have any power to take or recommend any punitive action. Its job was limited to examine the extent and justifiability of the fee hike effected by the Schools consequent to implementation of Vith Pay Commission report.
- Ms. Rohini Agarwal offered her assistance in examining and analyzing the financial data of the schools as she is a Chartered Accountant.
- The Chairperson requested all the persons present at the meeting to submit a detailed representation, enclosing copies of available financial records of schools as might be available with them, copies of orders of Grievance Committee, and any other relevant document/records which can help the committee to reach logical conclusions. Sh. Ashok Agarwal assured to submit a detailed brief along-with relevant records to the committee within one week.

The meeting ended with a vote of thanks to all invitees.


Justice Anil Dev Singh
Chairperson


CA J.S. Kochar
Member


Dr. R.K. Sharma
Member

Justice Anil Dev Singh Committee for Review of School Fee

Record of proceedings of the meeting of the committee held on 04.1.2012 at 11.00 A.M. with the representatives of Action Committee of Un-aided Recognised Private Schools at Vikas Bhawan-II, Civil Lines, Delhi.

CORAM:

- **Justice Anil Dev Singh** **Chairperson**
- **CA J.S. Kochar** **Member**
- **Dr. R.K. Sharma** **Member**

1. The Committee met and approved the draft of Public Notice (copy enclosed) to be published in the newspapers and the website of the Department of Education. It was resolved to send the same to the Director of Education for arranging its publication.
2. In continuation of the process of consultations with all the writ petitioners in WP(C) no. 7777 of 2009 and other connected matters, the Committee had invited the Apex body of the private unaided schools viz. **Action Committee of Un-aided Private Schools** (Action Committee for short) which accepted the invitation of the committee and the following persons attended the meeting on their behalf:
 - Sh.M.L.Babbar Patron
 - Sh.R.P.Malik Chairman
 - Sh.S.K.Bhattacharya President
 - Sh.S.L.Jain Sr. Vice President
 - Sh.K.L.Luthra Gen. Secretary
 - Ms.Mamta Bhatnagar Treasurer
 - Sh.Sunil Agrawal Member
 - Sh. N.P. Verma Member
3. After a brief introductory session, the chairperson of the committee briefed the invitees about the purpose of the constitution of the committee and requested them to volunteer their suggestions for the committee to effectively go about the task assigned to it by the Hon'ble Delhi High Court.
4. Sh.S.K.Bhattacharya, President of the Action Committee made a presentation about the functioning of the un-aided private schools. He stated that the fee is the only source of income to meet out the entire expenditure of the school and also explained the procedure of fixation of fee before the commencement of new academic session. He laid emphasis on the fact that the Managing Committee of each school consisted of a nominee of the Director of Education as also a person

nominated by the Parents Teachers Association and the fee was finalized by the Managing Committee which effectively meant that the fee was finalized with the concurrence of the representatives of the Govt. and the representatives of the parents of the students.

He also referred to section 10(1) of Delhi Schools Education Act, 1973 (Act for short) and rule 177 of the Delhi School Education Rules, 1973 (Rules for short) and submitted that by virtue of these provisions, the private unaided schools were obliged to pay salaries to their staff at least equal to those paid to the staff of Govt. schools. He said that since the only source of revenue of the schools was the fee received from the students, they had to increase the fee to meet any sudden increase in the salaries of the staff to keep their institutions running. Besides, he said that it was a misconception that the schools were carrying large reserve funds. These were actually provisions for deferred payments like gratuities which were made on the basis of actuarial valuations. Besides, he said certain amounts of reserves were required for future development and improvement of facilities in their schools since the emphasis of private schools was on the all-round development of the students and not merely academics. To a query by Dr. R.K. Sharma as to what in his perception was the optimal level of the reserves as the schools were not permitted to indulge in profiteering, no direct answer was given.

5. Sh.S.L.Jain, Sr.Vice President of the Action Committee began his presentation by explaining the overall scenario of school education in Delhi. He explained that the school education sector in Delhi was governed by the Delhi School Education Act, 1973 and the rules framed thereunder. He explained that there are three types of schools in Delhi viz. Government schools which were fully financed by the Government, Aided schools which were run by the Trusts and Societies which were 95% financed by the Government, the remaining 5% being contributed by the Trusts and un-aided private schools which were fully self-financed and are run by the societies/trust and governed by the Management Committees. These schools manage their finances by collecting fees, funds and donations to meet their expenses. He further explained that the fee was collected by the schools under three heads viz. tuition fee, annual charges and development fee. Each individual head was explained by him. The tuition fee was meant to cover the academic expenses like staff salaries, laboratory expenses, library expenses etc. The non-academic expenses like administrative costs, repairs, maintenance, audit fee etc. were recovered by way of annual charges. The development fee was 10%/15% of the tuition fee and was utilized for capital expenditure. He further explained that before the beginning of the

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academic session, a detailed budgetary exercise was conducted and expenditure under each head was estimated separately for primary classes (1st to 5th), middle classes (6th to 10th) and senior classes (11th and 12th). The rationale for estimating expenses on the above lines was also explained and it was mentioned that the primary classes were taught by Assistant Teachers who were paid lesser salaries, the middle classes were taught by trained graduate teachers (TGTs) who were paid salaries which were higher than those of Asstt. Teachers and the senior classes were taught by the Post graduate teachers (PGTs) who were paid salaries higher than those of TGTs. He also gave the Committee a proforma which gave the estimation of expenses for different classes. He said based on such classification of expenses, the fee for various classes was worked out on no profit no loss basis. He said that sometimes, there were certain surpluses which resulted at the end of the year which were not taken credit of for working out the next year's fee but were accumulated for expansion/augmentation of facilities like construction of swimming pools etc. as the parents have very high expectations from the schools. It was pointed out by Sh. J.S. Kochar that for augmentation of the facilities, the schools were already charging development fee which was 10%/15% of the tuition fee. The response of Sh. Jain was that development fee was not sufficient for development of new facilities and the schools were utilizing the reserves and surpluses for this purpose.

Sh. Jain also said that it was a myth that allotment of land to the private schools was made on concessional rates. He said that land is allotted in Delhi for various purposes at different rates. For residential purposes, land is allotted at residential rates, for commercial purposes, it was allotted at commercial rates, for industrial purposes, it was allotted at industrial rates and for non-profit organizations, it was allotted at institutional rates. He said that land was allotted to schools at institutional rates and there was no concession in that.

Mr. Jain then gave the background of the problem of fee increase issue since 1996 due to implementation of recommendations of Vth pay commission. There was high rise in the salaries of teaching staff, consequent to which the schools had to increase the fee. However, that caused a hue and cry among parents, some social activists supported by some politicians, joined the issue, resulting in demonstrations, dharnas, gate meetings by parents and these activists. He referred to the order of Hon'ble Delhi High Court for allowing increase of 40 % increase in fees, constitution of Justice Duggal committee and order of the Education Deptt. dated 15th Dec.1999. He also referred to the implementation of recommendations of VIth Pay commission, which aggravated the issue by recommending steep rise in the salaries of teaching staff and payment

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of arrears with retrospective effect i.e. January 2006. The department constituted a committee under the chairmanship of Sh.S.L.Bansal, retd. IAS officer to suggest increase in school fees. Based upon the recommendations of Bansal committee, the dept. issued an order dated 9th February 2009, allowing the schools to raise in the school fees. The Delhi Abhibhavak Mahasangh, a parents body, challenged the order of the depts, in W.P. (C) 7777/2009 was filed. On the other hand, since the fee hike allowed by the department was not adequate to cover the increased salaries consequent to implementation of the 6th Pay Commission report, the Action Committee also challenged the said order of the Government and filed writ petition filed in the Delhi High Court, being WP(C) 8147 of 2009. Other schools' bodies also filed writ petitions which were all heard together and disposed of by a common judgment by the High Court. He said that while the salaries had gone up by about 40%, the fee hike allowed to them by the department was too low. He said that they should be permitted to have a matching fee hike of 40%. It was pointed out by Sh. J.S. Kochar that salary was not the only cost component in the total fee and sought clarification for the demand of a matching fee hike. He queried as to what is the ratio of the staff salary to the tuition fee. Mr. Bhattacharya informed that it was about 75%, though the opinion of other members of the delegation was different. However, there was a general consensus amongst the delegates that such ratio would be different for different schools.

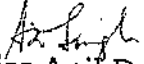
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6. Sh. R.K. Sharma sought the views of the delegates about siphoning of funds from school to society and commercial activities going on the school. The delegates were of the opinion that any activity violating the provisions of Act and Rules or any instructions issued by the department would not be supported and action should be taken against such schools.
7. Sh. M.L. Babbar, Patron of the Action Committee also expressed his views, which were limited to smooth functioning of un-aided schools. He further stated that because of the unreasonable attitude of some social activists, the schools were forced to knock at the doors of the Courts and the litigation was very expensive. Hence they were forced to incur huge unproductive expenditures and requested the committee to take a reasonable view.
8. The Chairperson of Committee desired to know whether in any of the enactments, departmental orders or instructions, the manner of utilisation of development fee or reserve fund was specified. The delegates referred to the order of the Director of Education dated 15th December 1999 vide which the schools were permitted to charge a development fee of 10% which was increased by the Supreme

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- Court to 15%. As for utilisation of development fee, it was pointed out that the Hon'ble Supreme Court had stipulated the development fee to be used for capital expenditure.
9. The office bearers of the Action Committee stated that there is need to appreciate the efforts of the Private unaided schools in imparting high quality of education. The Chairperson requested them to assist the Committee by providing the necessary information required by it, specially the particulars of the private schools that had raised their school fee without proper justification. They agreed to assist the Committee on such issues where they could provide assistance.
10. Sh. Bhattacharya requested the Committee to allow the Action Committee to submit detailed written submissions. The Chairperson, while allowing the request of the delegation, asked them to file their written submissions within seven days alongwith copies of the relevant records including financial statements and orders related to fee hike.

The meeting ended with a vote of thanks to the invitees.


Justice Anil Dev Singh
Chairperson


Dr. R.K. Sharma
Member


CA J.S. Kochhar
Member

Justice Anil Dev Singh Committee for Review of School Fee

Record of proceedings of the meeting of the committee held on 09.1.2012 at 12.30 P.M. with the officer bearers of forum of Minority Schools and representatives of Convent of Jesus and Mary School.

CORAM:

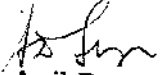


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|---------------------------------|--------------------|
| • Justice Anil Dev Singh | Chairperson |
| • CA J.S. Kochar | Member |
| • Dr. R.K. Sharma | Member |

1. The following office bearers of both the petitioners were present in the meeting:
 - i) Mr.S.Robert Member. Forum of Minority Schools/Hon.Manager Faith Academy Sr.Sec.School
 - ii) Dr.M.Kanan Principal Faith Academy Sr.Sec.School
 - iii) Mr.Anil Lal Administrator Faith Academy Sr.Sec.School
 - iv) Mrs.Jaya Convent of Jesus & Mary School
 - v) Mrs.Arbi Ahujon Convent of Jesus & Mary School
2. After a brief introduction session, the office bearers were requested to elaborate the grievances that were ventilated before the Hon'ble Delhi High Court in their petition. Mr.S.Robert explained that their main plea was that the schools being minority institutions cannot be regulated by the Education Deptt. He added that they are facing difficulty in meeting expenditure of salaries, gratuity etc of the staff due to high increase in their salaries. The staff has been paid salaries as per the recommendations of the VI pay commission only when they submitted an undertaking that they will not press their claims for LTC, bonus etc.
3. The Chairperson asked whether they are collecting any type of donation. Their answer was in the negative.
4. Mr. Robert also added that due to introduction of EWS quota, the situation has further worsened. The schools are being choked and need life jackets to meet the expenditure.



5. In answer to a query, Mr. Robert submitted that in Faith Academy Sr. Sec. School, there are 2800 students, and it has a strength of 100 teaching and 20 non-teaching staff and it is charging Rs.1750.00 as fee per student per month.
6. Mr. Robert submitted one set of written statement enclosing copies of relevant orders. He was requested to submit two more copies of the representation for proper examination by all three office bearers of the fee committee.
7. The representatives of Convent of Jesus and Mary requested for another date to place the case of the school before the Committee on the ground that their head of school was indisposed. They were advised to submit a written request to the committee in this regard and thereafter a suitable date for meeting would be conveyed to them in due course.

The meeting ended with thanks to the invitees.

 Justice Anil Dev Singh Chairperson	 Dr. R.K. Sharma Member	 Sh. J.S. Kochhar Member
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Justice Anil Dev Singh Committee for Review of School Fee

Record of proceedings of the meeting of the committee held on 18.01.2012 at 11.00 A.M. with the officers of Directorate of Education Delhi at Vikas Bhawan-2, Civil Lines Delhi.

Coram:

- Justice Anil Dev Singh Chairperson
- CA J.S. Kochar Member
- Dr. R.K. Sharma Member

1. The Committee took note of the Public Notice issued regarding the commencement of its functioning published in the Times of India, and Nav Bharat Times dated 18.1.2012 amongst others.
2. The Chairperson of the Committee had telephonic conversation with the Director of Education on the following matters.
 - (a) Since the Secretary deputed to the Committee would be retiring shortly, another competent person should be appointed to take over from him and get conversant with the work of the Committee.
 - (b) To depute efficient and experienced staff, especially from the field of accounts who have knowledge of Audit of accounts of unaided schools to the Committee.
 - (c) To provide a link to the Committee on the web site of the Deptt till independent website of the committee is developed by the NIC.
 - (d) To nominate a Liaison Officer, who can have better liaison between the committee and Directorate of Education.
 - (e) To have a meeting with District Deputy Directors to discuss the completeness of the accounts of unaided private schools submitted by them to the committee.

The Director agreed to do the needful.

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3. The staff members of the committee were assigned the work of comparing the notices issued by the Directorate of Education to unaided recognized schools with regard to audit paras of the CAG.
4. The committee took note of the fact that only 52 accounts files of unaided recognized schools had been received so far. In most of the cases records submitted by the school were incomplete. Therefore, a meeting with all the Deputy Directors of District has been fixed for 19.1.2012 at 11.00 A.M. in the conference room of the committee.
5. The Committee shortlisted the following 21 schools in the first instance for examining the extent of fee hike by them.
 1. Amity International School, Saket., Delhi
 2. ASN, Sr. Secondary School, Mayur Vihar, Delhi
 3. Birla Vidya Niketan, Saket, Delhi
 4. D.P.S. R.K. Puram, Delhi
 5. G.D. Goneka, Vasant Kunj, Delhi
 6. Modern School Barakhamba Road, New Delhi.
 7. Mount Carmel School, Anand Niketan, Delhi.
 8. Ryan International School, Vasant Kunj, New Delhi.
 9. Sachdeva Public School, FP Block Mayra Encl. Pitampura, Delhi.
 10. Sardar Patel Vidyalaya, Lodi Estate, New Delhi.
 11. Faith Academy Sr. Sec. School, John L. Dorsey Road, Prasad Nagar, New Delhi.
 12. Oxford Sr. Sec. School Vikaspuri E- Block, New Delhi.
 13. Kulachi Hansraj School, Ashok Vihar, Phase-3, Delhi
 14. Adarsh Public School, Vikaspuri, Delhi.
 15. Neo Convent, Paschim Vihar, New Delhi.
 16. DAV Public School Shalimar Bagh, Delhi.
 17. Guru Harkishan Public School, India Gate, Delhi.
 18. Tyagi Public School, Keshav Puram, Delhi
 19. Rukmani Devi Public School, Pitampura, New Delhi.
 20. Green Field Public School, Dilshad Garden, Delhi.
 21. Flora Dale School R Pocket, Dilshad Garden, Delhi-95

Letters to be sent to these schools were drafted and approved.

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6. The committee deliberated upon the quality of aduit reports of some of the schools and felt that the same were not in order. Deputy Directors would be briefed about the shortcomings.


Justice Anil Dev Singh

Chairperson


CA J.S. Kochar

Member


Dr. R.K. Sharma

Member

Justice Anil Dev Singh Committee for Review of School Fee

Record of proceedings of the meeting of the committee held on 19.1.2012 at 11.00 A.M. with the Dy. Directors Education, (Distts.) and their Accounts officers at Vikas Bhawan-II, Civil Lines, Delhi.

CORAM:

- **Justice Anil Dev Singh** **Chairperson**
- **CA J.S. Kochar** **Member**
- **Dr. R.K. Sharma** **Member**

- As the Dy. Directors had not carried out the instructions of the Committee conveyed to them in the meeting held with them on 31.12.2011, it was felt necessary that another meeting be held to impress upon them the need to take up the task in right earnest so that the work of the committee may proceed speedily and efficiently. With this end in view, the meeting of the Dy. Directors posted in the districts along with their Accounts Officers was convened. The following officials attended the meeting:

Sl. No.	Name	Office	Designation
1	SUMAN KATARIA	DISTT. NORTH	DDE (N)
2	NEENA KUMARI	DISTT. NORTH WEST A	DDE (NW-A)
3	INDIRA RANI SINGH	DISTT SOUTH WEST A	DDE (SW-A)
4	M. S. RATHI	DTE. OF EDUCATION	DDE (West-B)
5	R.N. SHARMA	NORTHEAST	DDE (N-East)
6	JANG BAHADUR SINGH	SOUTH WEST B	DDE (SW-B)
7	NEENA SHARMA	DTE. OF EDUCATION	EO (ZONE-28)
8	DR. O P SINGH	DTE. OF EDUCATION	EO (ZONE-26)
9	SAROJ GUPTA	DISTT. NORTH WEST B	SR. AO (NW-B)
10	SUKH PAL	DISTT. SOUTH	SR. AO (South)

11	S K ARYA	DISTT. NORTH	AAO (North)
12	USHA PURWAHA	DISTT. WEST A	AAO (West-A)
13	RASHMI GAHLOT	DISTT. NORTH WEST B	EO (Zone-11)
14	GURINDER SINGH	DISTT. NORTH WEST A	AAO (NW-A)
15	KAMAL DEV	DTE OF EDUCATION	AO (West-B)
16	C K SHARMA	DISTT. SEAST	AAO (East)
17	R K SINGH	DISTT. NORTH EAST	AAO (N-East)
18	BAJRANG BALI	DISTT. SOUTH WEST B	AAO (SW-B)
19	CPS VERMA	DTE OF EDUCATION	DEO (Zone-1)
20	K K YADAV	DISTT. SOUTH WEST A	AO (SW-A)
21	KAMLESH CHAUHAN	KAUR DISTT. WEST A	EO (ZONE-16)
22	ANITA SETIA	DISTT SOUTH	DDE (South)

- After brief introduction, purpose for the meeting was explained to the invitees.
- The Chairperson expressed his displeasure to the DDEs for not providing the required documents as decided during the meeting held on 31.12.2011. He explained that even the most basic document viz. the list of un-aided schools with phone numbers, email-ids of the principals/managers of the schools have not been provided by all the DDEs. He emphasized that unless the Dy. Directors of the Districts, who were the first point of contact with the schools, cooperated, the committee would not be able to accomplish the mammoth task it had on its hands. He advised them that they should get proactive as it was in nobody's interest that the Committee should fail in its task.

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- Dr. R.K. Sharma informed the invitees that financial records of only 52 schools from 5 districts had been received so far. Seven districts had not sent financial records of even a single school.
- Sh. J.S. Kochar informed the invitees that almost in all the cases, the financial records of schools submitted by DDEs were incomplete. He explained that the Districts were sending only the Receipts and Payments A/c, Income & Expenditure A/c and Balance Sheet whereas the law provided for a host of financial returns as provided in section 17(3) of the DSEA, 1973 and rule 180 read with Appendix II of the DSER, 1973. So much so, the financial records have not been properly audited and signed by the chartered accountants. He enquired from them whether they had any system in place to monitor whether the schools were complying with these provisions of law. He also explained to them that as per the law laid down by the Hon'ble Supreme Court in the Modern School case, the financial returns submitted by the private schools had to be examined and analysed by the Directorate. He sought to know as to how the analysis was possible if the Districts had no monitoring system to ensure compliance of section 17(3) and rule 180.
- The DDEs explained their problem of shortage of accounts functionaries in their districts who could examine financial records of un-aided recognized schools. However they assured to manage the show by seeking co-operation from other staff members, posted in their districts. The shortcomings in the record files received from the districts were shown to the DDEs and they were requested to take back the files and resubmit after removing the shortcomings. The files were then returned to the DDEs.
- Dr. R.K. Sharma advised the DDEs to convene meetings with the Heads of un-aided schools of their respective districts. to sensitize them about seriousness of the problem. Such meetings be convened at short notice preferably on Monday, the 23rd January. All the DDEs were asked to submit two copies of financial records of their respective un-aided schools, complete in all respect and duly checked by their accounts functionaries. They were advised that they could submit records of schools in batches of 5 at a time and the first batch could be sent in one week. The DDEs were also advised to display copies of public notice, published in news papers on 18.1.12, about the

constitution and functions of the committee, on the notice board of district and zone offices, for awareness of public at large.

- The Committee had randomly short listed 21 schools to examine their financial records in the first instance. Letters had been issued to all these schools. DDEs were requested to deliver these letters to their respective schools. One draft of such letter was also provided to all DDEs so that they can inform the Heads of all un-aided schools to submit their financial record accordingly.
- Some of the DDEs stated that many schools do not submit complete and properly audited account records. The Chairperson advised them that such schools be provided another opportunity to re-submit complete and properly audited records in a time bound manner. If the schools fail to comply with their directions, the documents of such schools along with remarks of the DDEs may be sent to the committee.
- The Chairperson asked the DDEs and all other accounts officials to extend their full co-operation in making the task of the committee successful. All of them assured their best support to the committee.
- The meeting ended with vote of thanks to the invitees.


Justice Anil Dev Singh
Chairperson


Dr. R.K. Sharma
Member


J.S. Kochar
Member

Justice Anil Dev Singh Committee for Review of School Fee

Record of proceedings of the meeting of the committee held on 23.1.2012 at 3.00 P.M. with the representatives of Convent of Jesus and Mary School at Vikas Bhawan-II, Civil Lines, Delhi.

CORAM:

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| • Justice Anil Dev Singh | Chairperson |
| • CA J.S. Kochar | Member |
| • Dr. R.K. Sharma | Member |

1. Pursuant to the task assigned by the Hon'ble Delhi High Court by its order dated August 12, 2011 the committee on becoming functional decided to provide opportunity of hearing to the petitioners, who had filed writ petitions against the order of the Govt. of NCT of Delhi dated February 11, 2011. In order to complete the process of hearing the petitioners, a meeting with the representatives of Convent of Jesus & Mary was scheduled on January 04, 2012. On that date the representatives of the institution appeared before the committee but requested for fixation of another date on the ground that the Head of the institution was not available.

2. Subsequently, through a series of emails, the meeting was re-scheduled for today. The following representatives of the School were present at the meeting:

i)	Mr. Romy Chacko	Advocate
ii)	Mr. Raju Anantharaman	CA
iii)	Ms. Arti Ahuja	Accountant

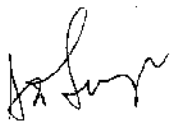
3. The committee expected the representatives to place the case of the institution with reference to the task assigned to the committee by the Delhi High Court, confined to the issue as to how much fee hike was required by the school on the implementation of the recommendations of the 6th pay commission keeping in view the principles laid down by the Supreme Court in Modern school Vs Union of India and Ors. (2004) 5 SCC 583 and Action Committee of Un-aided Private Schools and Ors. v/s Director of Education and Ors., 2009 (11) SCALE 77.

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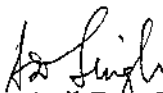
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4. At the threshold, Mr. Romy Chacko contended that the fee to be charged by un-aided minority institutions cannot be regulated. He pointed out that this was the main plea of the school before the Delhi High Court as well. With a view to trace the history of the principles of law relating to the functional autonomy of the private educational and minority educational institutions, he cited the following decisions:
1. *Unni Krishnan v/s State of Andhra Pradesh* 1993 SCR (1) 599
 2. *TMA PAI Foundation vs State of Karnataka* (2002) 8 SCC 481
 3. *Delhi Abhibhavak Mahasangh vs Union of India & Ors.* AIR 2002 Delhi 275
 4. *Modern School vs Union of India and Ors.* (2004) 5 SCC 583
5. The Committee advised Mr. Chacko to confine himself to the issue of fee hike as contemplated by the aforesaid decision rendered by the Delhi High Court. He was also advised to file a brief note of his submissions along with photocopies of relevant paras of the aforesaid judgments and such other judgments which have bearing on the issue involved. Mr. Chacko agreed to submit the same within one week.
6. The committee desired to know whether the school was aggrieved of the quantum of fee hike permitted by the department by its order dated February 11, 2009. Mr. Raju Anantharaman replied that he would consult the school authorities and only then he would be able to give a suitable answer to the query.
7. It was brought to the notice of the aforesaid representatives that the school has not furnished the financial returns inspite of the letter of the Committee requiring it to file the same. In response, the representatives of the school requested for more time to submit the financial returns and other relevant material. They were asked to submit the aforesaid record within two weeks positively.
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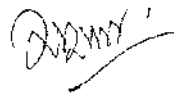


8. The Committee drew the attention of the representatives of the school to the Audit Report of the CAG pertaining to the school. It was also pointed out that the Directorate of Education had conveyed the observations of the CAG to the school and had sought clarifications from the school with regard there to. The school failed to give any reply to the clarification required by the Education Department pertaining to the funds that were transferred from the Society and which were not reflected as revenue but were straightaway taken to reserve in the books of account of the school. In this regard the attention of the representatives were drawn to para 'e' of the communication of the Directorate of Education to the school requiring it to furnish the clarification. Mr. Raju Anantharaman evading reply asked for time to seek instructions from the School for submission of reply to the query.
9. The representatives of the school requested for another opportunity of hearing. They were advised to first of all submit the required documents within two weeks. So that the committee before fixing a suitable date for hearing is able to go through them.

The meeting ended with a vote of thanks to the invitees.



Justice Anil Dev Singh



Dr. R.K. Sharma



J.S. Kochhar

Member

Justice Anil Dev Singh Committee for Review of School Fee

Record of proceedings of the meeting of the committee held on 25.01.2012 at Vikas Bhawan-II, Civil Lines, Delhi.


CORAM:


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|--------------------------|-------------|
| • Justice Anil Dev Singh | Chairperson |
| • CA J.S. Kochar | Member |
| • Dr. R.K. Sharma | Member |

1. The school authorities of Jesus & Mary Public School, Dwarka were called for to present their accounts before the committee, but they did not attend the meeting. Mr. Aggarwal, Manager of the school was contacted on phone. He confirmed having received the letter from the committee for production of accounts but expressed his inability to produce the same on the plea that the accounts were with their CA and moreover in his perception, his school did not fall within the purview of the committee as it was a small school located in an unauthorised colony. The committee after considering his submissions and the financial returns of the school submitted under rule 180 of the DSER, 1973, finalized the report.

2. The Audit Report of 25 schools conducted by CAG and the notices served by the Assistant Director (Act) to these schools was discussed by the Committee. It was noticed that the issues raised by the CAG in respect of some of the schools have not been properly reflected in those notices. So much so, some of the points mentioned in the notices by the Department have not been found in the report of the CAG. The main points raised in the notices issued by the department to the schools will be juxtaposed with the findings of the CAG for comparison since these schools are within the purview of the Committee. Sh. Manoj Kumar (OS) of the committee was entrusted with the allotment of this work to the staff of the committee.

3. The returns of Venkateshwara International School, Dwarka were examined and the observations of the Audit officer were considered. The Committee felt that explanations and clarifications on a number of issues were required from the school. A letter drafted to be sent to the school seeking such information and clarifications was approved.


Justice Anil Dev Singh
Chairperson


Dr. R.K. Sharma
Member


J.S. Kochhar
Member

Justice Anil Dev Singh Committee for Review of School Fee

Record of proceedings of the meeting of the committee held on 30.01.2012 at Vikas Bhawan-II, Civil Lines, Delhi.

CORAM:

- **Justice Anil Dev Singh** **Chairperson**
- **CA J.S. Kochar** **Member**
- **Dr. R.K. Sharma** **Member**

1. The Committee examined the returns submitted by the following schools under rule 180 of the DSER, 1973 alongwith the observation analysis sheets prepared by the Audit Officer:

- a) St. Mary's School, Dwarka
- b) Modern Convent, Dwarka


In both the cases, the committee felt that to arrive at a definitive finding, more information was required from the schools. In respect of St. Mary's School, the draft letter seeking information and explanations from the school was approved and issued.

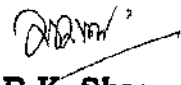
The file of Modern Convent, Dwarka was given to the Audit Officer for further analysis and report.

2. The staff of the Committee presented their reports of the task assigned to them on 25.01.2012 with regard to tabulation of the irregularities pointed out by CAG vis a vis those conveyed to the schools by the Department. It was observed that in almost all the cases, the notices did not convey correctly the irregularities pointed out by the CAG. Either the points raised by the CAG in its audit report had not been mentioned in the notices or some of

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- points which did not have any mention in CAG report had been conveyed to the schools. In some of the cases even the amount mentioned in CAG report was wrongly conveyed to the school.
- 3.** The Chairperson desired to find out the reasons of such discrepancy.
 - 4.** Dr. R.K. Sharma suggested that Sh Marcel Ekka , ADE.(Act) who had issued these notices to the schools be asked for the discrepancies in the notices. The Committee agreed with his suggestion.
 - 5.** Sh. Marcel Ekka , ADE (Act) was called to meet Dr. R.K. Sharma to discuss these discrepancies. Sh. Marcel Ekka alongwith Mr. Sinha, OS, Act Branch met Dr. R.K. Sharma in the office of the Committee at about 3.00 P.M. The copies of notices and CAG Report were put before them. They admitted the discrepancies and asked for some time to examine them and also requested photo copies of the notices served all the 25 schools, which were provided to them.


Justice Anil Dev Singh
Chairperson


Dr. R.K. Sharma
Member


J.S. Kochhar
Member

Justice Anil Dev Singh Committee for Review of School Fee

Record of proceedings of the meeting of the committee held on 02.02.2012 at Vikas Bhawan-II, Civil Lines, Delhi.

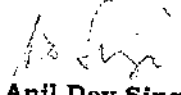
CORAM:


- **Justice Anil Dev Singh** Chairperson
- **CA J.S. Kochar** Member
- **Dr. R.K. Sharma** Member


1. The committee deliberated upon the methodology to be adopted for finalizing its recommendations on the quantum of fee hike of particular schools. After, deliberations, the Committee approved of the following modalities :-
 - a) In the first instance, the Audit Officer, in consultation with Sh. J.S. Kochar shall prepare the preliminary observation sheet after examining the returns filed by the school under rule 180 of the DSER, 1973.
 - b) If on prima facie examination, it is felt by the Committee that the final accounts i.e. balance sheet etc., do not inspire confidence and they appear to be made without maintenance of books of accounts or they are not audited or in cases where it is apparent from the available records that the school had hiked the fee without implementation of the 6th Pay Commission report, the schools shall be straightaway asked to produce their books of account before the Committee alongwith the records of fee and salaries. The letter issued by the Committee will specifically state that if compliance is not made, the Committee may draw adverse inference. This course of action was adopted earlier in case of Jesus & Mary Public School after informal consultations amongst the Committee members.
 - c) If the accounts are properly audited and prima facie examination shows that the school is maintaining proper accounts, the Audit Officer in consultation with Sh. J.S. Kochar shall prepare analysis sheets of Income & Expenditure Account, Receipt & Payment Account and Balance Sheet which shall be placed before the Committee.

- d) The preliminary observation sheet and the Analysis sheets shall then be discussed by the Committee and such further information and explanations shall be sought from the schools as may be required to determine the question of appropriate quantum of fee hike.
- e) Upon receipt of the required information and explanation, the Committee will issue a show cause notice indicating therein, inter alia, the prima facie view of the Committee with respect to the question of fee hike and give opportunity to the school to submit its written reply and also to make oral representation, if it so desires.
- f) After considering the reply to the show cause notice and the oral submissions made by the school, if any, the Committee will finalise its recommendations with regard to the quantum of fee hike that was required vis a vis the fee hike actually effected by the school.
2. The Committee examined the preliminary observation sheet and analysis sheets prepared by the Audit Officer under instructions and supervision of the Committee in respect of the following schools:
- (i) Modern Convent School
 - (ii) Shiv Vani Modern School, Dwarka.

The Committee felt that further information and explanations were required from these two schools. The draft letters to be sent to these schools were approved.


Justice Anil Dev Singh
Chairperson


Dr. R.K. Sharma
Member


J.S. Kochhar
Member

Justice Anil Dev Singh Committee for Review of School Fee

Record of proceedings of the meeting of the committee held on 03.02.2012 at Vikas Bhawan-II, Civil Lines, Delhi.

CORAM:

- **Justice Anil Dev Singh** **Chairperson**
- **CA J.S. Kochar** **Member**
- **Dr. R.K. Sharma** **Member**

1. Various provisions of the Delhi School Education Act, 1973 and the Delhi Education Rules 1973 including the ones relating to recognition of schools, fees, reserve fund, school building and other assets to be maintained by the Societies of recognised unaided schools.
2. Discussion was held with regard to Income and Expenditure, Receipt and Payment as shown by some schools in their balance sheets. The Committee examined the various heads in the balance sheets of the schools and felt that they could be manipulated for siphoning off funds from schools to the Societies .
3. The representatives of Mount Carmel School, Anand Niketan New Delhi, Dr. Michael V. Williams and Mr. Sakaria, Vice Principal (Admn.) appeared before the committee at about 1.25 p.m. and made a request for personal hearing which was allowed.
 - a) Dr. Williams presented documents comprising of accounts of the School in response to the letter issued by the Committee. He also informed that accounts of the schools had also been audited by the CAG. They have also received

notice from the Act Branch of Dte. of Education for clarification of various points raised by CAG report and have submitted their replies to the Department. The school has refunded Rs. 200/- to each student as per directions of the department of the Education in response to the objections raised by CAG in its audit report.

- b) The school, as informed by Dr. William, has accumulated surplus of several crores of Rupees over the years, by way of savings out of reserve fund.
- c) Dr. William stated that he has submitted all documents as desired by the Committee for their final inspection. He also desired to be heard again if any clarification was needed by the Committee.
- d) On a specific query by the Committee as to whether the school was claiming a further fee hike over and above the hike permitted to it, Dr. William very categorically stated that the school was not claiming any further fee hike and it was treating the fee hike issue as a closed chapter.

The meeting with the representatives of Mount Carmel School ended with thanks to the visitors.

4. The Committee was informed by Sh. J.S. Kochar that the Balance Sheet etc. of the following two schools did not inspire any confidence and as such they be straightaway asked to produce their account books, fee records, salary records etc.:

- a) Gyan Jyoti Public School, Chhawla
- b) Karandeep Public School, Barthal

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The Committee examined the records and agreed that it was in the fitness of the things to straightaway call for their books of account etc. Accordingly, letter was issued to these schools to produce the records on 10.2.2012. It was also agreed to seek confirmation from the auditors of Karandeep Public School whether they had actually issued the audit reports as the Balance Sheets etc. of this school, on the face of it, appeared to be fabricated.

5. The Committee also examined the preliminary observation sheet and analysis sheets of Shiv Vani Public School, Palam as prepared by the Audit Officer. The Committee felt that further information and explanations were required to be called for. Letter was issued to the school for the same.


Justice Anil Dev Singh
Chairperson


Dr. R.K. Sharma
Member


J.S. Kochar
Member

Justice Anil Dev Singh Committee for Review of School Fee

Record of proceedings of the meeting of the committee held on 08.2.2012
at 2.30 P.M. at Vikas Bhawan-II, Civil Lines, Delhi.

CORAM:

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|--------------------------|-------------|
| • Justice Anil Dev Singh | Chairperson |
| • CA J.S. Kochar | Member |
| • Dr. R.K. Sharma | Member |

1. The Committee had received requests for being afforded a personal hearing from the following persons who wanted to make complaints against certain schools

- (i) Mrs. Ayesha Templeton
(ii) Representatives of PTA of Ramjas School, Anand Parbat

The meeting with them was scheduled for today.

2. Mrs. Ayesha S. Templeton alongwith her husband, presented their complaint against Somerville School before the committee and submitted a number of documents in support thereof. She stated that after a successful service of more than 14 years, as Principal of the school, she was suspended and finally dismissed from the school. The main reason for termination of her services as stated by her was that she objected to the action of the Manager of the school not allowing her to sign the cheques as one of the authorized signatories in the bank accounts of the school and also having opposed the exorbitant fee hike by the school authorities inspite of the objections raised by the parent teachers association of the school.

She also submitted that the school was transferring funds to the other branches of the same society functioning from Noida & Greater Noida. She also stated that the transfer of funds to these branches had been done without the approval of Managing Committee of the School.

She also stated that that the withdrawal of the funds from the accounts of the school have been done without her signatures. She stated that the Manager of the School is controlling all financial transactions. The Principal of the school is ignored completely whenever decision with respect to financial issues are taken.

Mrs. S. Templeton also submitted that the objections raised by her as Principal of the school and the nominated members of the PTA regarding fee hike have also not been recorded in the minutes of the management committee meetings of the school.

3. The committee Informed her that the financial records of the school would be examined by the Committee to see if the fee hike was justified and the relevant issues raised by her in her complaint would be looked into.
4. The representatives of P.T.A of Ramjas School, Anand Parbat, Delhi Shri Ram Yadav and Shri Salil Omer presented their complaint before the committee.

Sh. Ram yadav stated that Ramjas School, Anand Prabat had raised fees upto Rs. 1100/- per month w.e.f 2011-12 academic session. The development fee which was raised from Rs. 660 to Rs.2840/- during the session 2009-10 has been further raised to Rs. 3420/- from the session 2010-11. The main contention of Mr. Yadav was that school is raising fee exorbitantly without the consent of PTA and in violation of directions issued by Education Department. He also submitted that the school is transferring

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funds from one head of fee to the other head as per their convenience and incurring expenditure without any justification.

The committee enquired from Mr. Yadav & Mr. Salim Omer whether the school had raised fees and funds in violation of the order dated February 11, 2009 issued by Directorate of Education. Both the representatives stated that there was no violation of the said order and the school authorities had raised fees according to the order issued by the Director.

The representatives also submitted that the school was charging fee on various occasions on one pretext or the other without issuing any receipts. The committee told them that such oral statements could not be considered unless they were backed by affidavits of some students or parents. They stated that they would be submitting such affidavits.

The committee informed the representatives that it would examine the accounting and financial records of the school and the relevant issues raised by them in their complaint.


Justice Anil Dev Singh
Chairperson


Dr. R.K. Sharma
Member


J.S. Kochar
Member

Justice Anil Dev Singh Committee for Review of School Fee

Record of proceedings of the meeting of the committee held on 10.2.2012 at 02.00 P.M. at Vikas Bhawan-II, Civil Lines, Delhi.

CORAM:

- **Justice Anil Dev Singh** **Chairperson**
- **CA J.S. Kochar** **Member**
- **Dr. R.K. Sharma** **Member**

1. The following two schools were required to produce today, the books of accounts alongwith the fee and salary records vide the Committees' letters dt. 03.02.2012:

- (i) **Gyan Jyoti Public Secondary School, Chhawla**
- (ii) **Karandeep Public School, Bharthal**

Gyan Jyoti Public Secondary School, Chhawla

- a) Sh.Naresh Gaur, General Secretary of the Managing Committee of the Society running Gyan Jyoti Public Secondary School, appeared alongwith Sh. Harswaroop Sharma in response to the notice of the committee He expressed his inability to present original account books of the school on the pretext that the account books are lying with the C.A. of the school, who is out of Delhi till 19 Feb. 2012. He sought time till 29.02.2012 to produce the same. However, he presented the copies of bank account and also submitted details of class-wise enrolment and fee structure of the school.
- b) The committee expressed its displeasure at their conduct and asked them for justification for not producing the records as the committee had only asked for the previous five years record for which the school had already submitted the Balance Sheets.
- c) Sh. Gaur submitted that the school had raised fees in accordance with the directions of the education deptt. issued vide order dated 11 Feb.2009.
- d) Sh. Gaur stated that the school was not filing income tax return. He also stated that the salaries to the staff were being paid in cash.
- e) The oral response of Sh. Naresh Gaur was recorded in question answer form.

- f) The request of Sh. Gaur for grant time for producing the records on 29 Feb.2012 was granted.

Karandeep Public School, Bharthal

Nobody appeared in response to the notice dt. 03.02.2012 issued to this school to produce its books of account and fee and salary records. It was confirmed from the post office e-records that the notice had been delivered to the school on 06 Feb.2012. While the books of account were not produced, the school, through a messenger, filed some documents at the dak counter of the committee. On examination of these documents, it became apparent that while the school had increased the fee of the students after the issuance of the order of the Director of Education dt. 11.02.2009, it did not implemented the 6th Pay Commission report. The auditors of the school also did not respond to the letter of this Committee vide which their confirmation had been sought as regards the audited accounts. In the circumstances, the Committee finalized its report on the basis of records available with the committee.

2. The committee examined financial returns of **Tyagi Public School Keshavpuram** Delhi as also the preliminary observation sheet and analysis sheets prepared by the Audit Officer under the instructions and supervision of the Committee. It was observed by the Committee that prima facie, the school had sufficient reserves with it after accounting for the funds that were diverted by it and hence it did not need to hike the fee to give effect to the 6th Pay Commission report. After discussion, it was decided to issue a show cause to the school, why the prima facie view of the Committee ought not be adopted as its final view. The show cause notice has been issued with the direction to submit its reply by 22 Feb.2012 and to appear before the committee for personal hearing, if it so desired, on 29 Feb 2012 at 11.30 AM.


Justice Anil Dev Singh
Chairperson


J.S.Kochar
Member


Dr.R.K.Sharma
Member

Justice Anil Dev Singh Committee for Review of School Fee

Record of proceedings of the meeting of the committee held on 14.2.2012 at 2.00 P.M. at Vikas Bhawan-2, Civil Lines, Delhi.

AGENDA:

- | | |
|---------------------------|-------------|
| 1. Justice Anil Dev Singh | Chairperson |
| 2. CA J.S. Kochar | Member |
| 3. Dr. R.K. Sharma | Member |

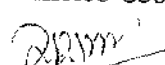
1. The committee examined financial returns submitted under rule 180 of DSER, 1973 of the following schools alongwith the preliminary observation sheet and analysis sheets prepared by the Audit Officer under the instructions and supervision of the Committee:
 - (i) **N.K.Bagrodia Public School Sect-4, Dwarka. New Delhi.**
 - (ii) **Perfect Foundation School Indira Park New Delhi**
2. After discussion it was decided to seek further information and explanations from the school to have a prima facie view regarding the fee hike effected by the schools. Letters was issued to the schools to submit their replies by 23rd Feb.2012.
3. The issue of deputation of the Chartered Accountants on the panel of the committee was discussed with Sh. Anil Kumar, liaison officer. He was advised to discuss this issue with the Director of Education for early action. He was also advised to keep records of his discussions with the committee. He was also asked to send A copy of such records to the office of the committee for future reference. It was informed by Sh. Anil Kumar that the Directorate of Education is making all out efforts to provide quality accounting personnel to the Committee so that the Committee is able to speedily complete its job. He also informed that there was a thought that the Chartered Accountants could be drawn from the panel maintained by the Registrar of Co operative Societies, Delhi.
4. The Committee through Sh. J.S. Kochar spoke to Sh. C.J.S. Nanda, Chairman, Professional Development Committee of the Institute of Chartered Accountants of India to suggest as to how some Chartered Accountants could be shortlisted to assist the committee in its work and how their remuneration could be structured and whether it would be possible to post the requirement of the Committee on the website of the Institute. Sh. Nanda promised to get back to the Committee soon with his suggestions.


Justice Anil Dev Singh

Chairman


J.S. Kochar

Member


Dr. R.K. Sharma

Member

2. The Committee had also received a representation from one **Sh Mahipal Singh Advocate** who wanted to place his views before the Committee as a public spirited citizen. He was invited to present his views.

Sh.Mahipal Singh stated that he sent his representation in response to the public notice issued by the committee in news papers. He made a general statement that the schools need not to charge fees more than Rs.1000 pm to pay salaries and meet out other expenses of the school because as per the norms, there had to be one teacher for every 40 students. 40 students would pay fee of Rs.40,000 which would be one month's salary of a teacher. The committee desired to have his views as to how the schools would meet their administrative cost and what if the schools were to have a better Pupil-Teacher ratio than 40:1, he was not forthcoming with his views.

Sh.Mahipal Singh had mentioned name of J.L.DAV Public School Paschim Vihar in his representation. The committee asked him about the main grievances against this particular school? He submitted that he had nothing to say against this particular school.

The committee also desired to know the outcome of legal notices he had sent to CBSE New Delhi and Director Of Education. He said that nothing had come out of such notices.

Sh.Mahipal Singh stated that many schools like Rajendra Public School Nihal Vihar, MSM Public School NihalVihar and Guru Harkishan Public School Patiala House New Delhi,had fixed up mobile towers on the roof of the school buildings in violation of Delhi School Education Act and Rules 1973.

The Committee advised Sh.Mahipal Singh to bring specific information about fee hike by un-aided recognised schools so that the committee could take appropriate action against such schools. Sh.Mahipal Singh assured to do so.

3.The Committee had scheduled a meeting with the representatives of the Institute of Chartered Accountants of India in order to explore the possibilities of involving some practising Chartered Accountants in the examination of financial records of the schools with a view to ascertaining the justifiability of the fee hike effected by them

Mr. Charanjot Singh Nanda and Ms. Namrata Khandelwal, Chairman and Secretary of the Professional Development Committee of the Institute of Chartered Accountants of India attended the meeting. The Committee explained to them the background and the purpose of the constitution of the Committee. Sh. J.S. Kochar explained to them the methodology being

adopted by the committee which included examination of financial returns submitted by the schools, the information/clarifications sought from the schools and thereafter preparation of a statement as regards availability of reserves with the schools, assessing their adequacy to meet the increased cost incurred by the schools to implement the 6th Pay Commission and the need for increase of fee if the schools did not have sufficient reserves with them. They were requested to give a proposal as to the manner in which the CAs could be shortlisted for the job and the reasonable remuneration for their services. They promised to get back to the Committee in a few days. The meeting with them ended with the vote of thanks to the invitees.

4. The Committee examined the financial returns and the preliminary observation and analysis sheets of Vishwa Bharti School prepared by the Audit Officer under the supervision of the Committee. The Committee felt that some more information and clarifications were required from the School. Accordingly a letter was issued to the school to elicit further information and clarifications.


Justice Anil Dev Singh

Chairperson


J.S. Kochar

Member


Dr. R.K. Sharma

Member

Justice Anil Dev Singh Committee for Review of School Fee

Record of proceedings of the meeting of the committee held on 21.02.2012 at 11.00 A.M. at Vikas Bhawan-2, Civil Lines, Delhi.

CORAM:

- | | |
|----------------------------------|--------------------|
| 1. Justice Anil Dev Singh | Chairperson |
| 2. CA J.S. Kochar | Member |
| 3. Dr. R.K. Sharma | Member |

The Committee examined the financial returns submitted by Mount Carmel School, AnandNiketan, New Delhi and the preliminary observation and analysis sheets of the school prepared by the Audit Officer under the supervision the Committee.

On examination of the aforesaid documents, the Committee was of the prima facie view that the fee hike effected by the school consequent to the order dt. 11.02.2009 issued by the DoE was not justified as the school possessed sufficient reserves to meet the increased liability of the salaries of the staff arising out of the implementation of the 6th Pay Commission report. Accordingly the Committee approved the issuance of a show cause notice to the school with a view to affording a personal hearing on 09.03.2012.


Justice Anil Dev Singh

Chairperson


J.S. Kochar

Member


Dr. R.K. Sharma

Member

Justice Anil Dev Singh Committee for Review of School Fee

Record of proceedings of the meeting of the committee held on 24.02.2012
at 11.00 A.M. at Vikas Bhawan-2, Civil Lines, Delhi.

CORAM:

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|----------------------------------|--------------------|--------------------|
| 1. Justice Anil Dev Singh | Chairperson | <i>Not present</i> |
| 2. CA J.S. Kochar | Member | |
| 3. Dr. R.K. Sharma | Member | |

1. The Committee examined the financial returns and the preliminary observation and analysis sheets of **Shiv Vani Model School**, Palam Colony, New Delhi prepared by the Audit Officer under the supervision of the Committee. After examining the analysis report, the Committee was of the prima facie view that the fee hike effected by the school consequent to the order dt. 11.02.2009 issued by the DoE was not justified as the school possessed sufficient reserves to meet the increased liability of the staff salaries arising out of the implementation of the 6th Pay Commission report. Accordingly the Committee approved the issue of a show cause notice to the school affording them personal hearing on 09.03.2012.
2. The Committee examined the financial returns and the preliminary observation and analysis sheets of **Perfect Foundation School**, Palam Colony, New Delhi prepared by the Audit Officer under the supervision of the Committee. After examining the analysis report, the Committee was of the prima facie view that the fee hike effected by the school consequent to the order dt. 11.02.2009 issued by the DoE was not justified as the school possessed sufficient reserves to meet the increased liability of the staff salaries arising out of the implementation of the 6th Pay Commission report. Accordingly the Committee approved the issue of a show cause notice to the school affording them personal hearing on 09.03.2012.

Justice Anil Dev Singh

Chairperson

J.S. Kochar

Member

Dr. R.K. Sharma

Member

Justice Anil Dev Singh Committee for Review of School Fee

Record of proceedings of the meeting of the committee held on 27.02.2012 at 11.00 A.M. at Vikas Bhawan-2, Civil Lines, Delhi.

CORAM:

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|---------------------------|-------------|
| 1. Justice Anil Dev Singh | Chairperson |
| 2. CA J.S. Kochar | Member |
| 3. Dr. R.K. Sharma | Member |

It was observed by the Committee during the course of examining the financial returns and other information elicited from the schools as also during its interaction with various stakeholders that:


- (i) some of the schools had increased the fee taking advantage of the order dt. 11.02.2009 issued by the DoE, without paying the increased salaries to the staff, as required by the 6th Pay Commission report. It was felt that if authentic and confirmed information was available to this effect, the Committee could take a summary decision in such cases to recommend refund of the increased fee by such schools since they had failed to implement the 6th Pay Commission Report.
- (ii) some schools had not increased any fee pursuant to the order dt. 11.02.2009, whether or not they had implemented the 6th Pay Commission report. The Committee felt that in such cases, the exercise of examination of accounts could be limited to examining the fact they had indeed not increased the fee.
- (iii) some schools came into existence/ were granted recognition after 11.02.2009 and thus there could be no occasion for them to increase the fee.

Hence, in order to deal with such cases in a summary manner, the Committee decided to follow the following procedure in modification of the methodology agreed to earlier:

- (i) The Committee would send a pointed questionnaire to all the schools to elicit information by raising specific questions.
- (ii) On receipt of the replies from the schools, the schools would be suitably categorised and decisions taken in a summary manner wherever the circumstances so required.

- (iii) The remaining schools i.e. those which had implemented the 6th Pay Commission report and also increased the fee in pursuance of the order dt. 11.02.2009 issued by the Director of Education would be subjected to in-depth scrutiny to ascertain whether the fee hike was justified or adequate.

The Committee finalised the questionnaire and directed the staff to mass mail the same to all the private schools.


Justice Anil Dey Singh

Chairperson


J.S. Kochar

Member


Dr. R.K. Sharma

Member

Justice Anil Dev Singh Committee for Review of School Fee

Record of proceedings of the meeting of the committee with the Director of Education held on 29.2.2012 at 12.30 P.M. at Vikas Bhawan-II, Civil Lines, Delhi.

CORAM:

- **Justice Anil Dev Singh** **Chairperson**
- **CA J.S. Kochar** **Member**
- **Dr. R.K. Sharma** **Member**

The Chairperson had invited the Director of Education to discuss various pending issues with the Department. The following officers of the Education Department attended the meeting.

- | | | |
|------|---------------------------|------------------------------------|
| i) | Sh. Amit Singla | Director Education |
| ii) | Mrs. ShashiKaushal | Adl. Director (Act) |
| iii) | Mrs. P.Lata Tara | A.D.E (Act) |
| iv) | Sh.Anil Kumar | D.E.O (Act)/Liaison Officer |

Sh. Amit Singla who has recently joined the Department as Director of Education, introduced himself to the chairperson.

Discussion was held on the following issues: ---

1. Posting of C.A's/retired DCA/Senior Account Officers

The Chairperson pointed out that the Committee is required to examine financial records of 1272 unaided recognized schools. Having regard to the magnitude of the work sufficient number of chartered accountants/account officers need to be provided to the Committee. The issue of posting of CA/accounts officers was also discussed with the former Director of Education in the meeting held on 31.12.2011, but no action has been taken by the Department so far. The Director assured the chairperson that he will take necessary action on urgent basis. He alluded to the fact that the Department is in touch with the Institute of Chartered Accountants to engage services of the CA's for the work of the Committee. He desired to know the job requirement for the CA's whose services will be provided to the Committee. He was assured to provide the job requirement by next day. Sh. J.S. Kochar informed that the committee was also in touch with the Professional Development Committee of the Institute of Chartered Accountants of India which had sent a proposal for the appointment of CA's to the committee. A copy of the proposal was provided to the Director Education also. The Director also suggested that services of retired accounts officers could be provided to the committee for its work. It

was decided that the Department will invite applications of such retired persons through an advertisement in the leading news papers and also through the website of the Department, The committee will interview such persons and list of suitable shortlisted persons would be sent to the Department for issuance of their posting orders. Similar course of action was also proposed for appointment of Chartered Accountants.

2. Website of the committee.

The issue of an independent website of the committee was also discussed with the former Director Education on 31.12 2011 in the meeting held with him but website has not been developed yet. The Director informed that a separate link to the committee had been provided on the website of the Department providing separate website to the committee will require huge server space, which may not be available so easily. Moreover the website of the Department has large viewership. Therefore website of the Department may serve the purpose of the committee. It was finally agreed that the necessary provisions as per the requirement of the committee will be made whenever needed in the existing link provided to the committee on the official website of the Department. The Director also assured to re-publish the public notice about the functioning of the committee which was published in January 2012 in the news papers, for further awareness of the stakeholders.

3. Payment of fee of the members of the committee.

The question of payment of fee of the members of the committee was discussed. It was agreed that the fee bills of the members of the committee shall be sent to the Directorate by the last day of every month. The Director assured that as far as possible the fee cheques shall be sent to Chairperson and the members of committee by 10th of the next month.

4. Posting of liaison officer of senior rank in the decision making hierarchy at the department level.

The Director pointed out that the secretary posted in the committee is an officer holding a senior rank, who can discharge his functions effectively. The liaison officer posted can also play an important role in decision making process. The Chairperson appreciated the presence of both the officers but also expressed his concern about low profile of these officers in decision making process. The proposal of present officers has to cross two more administrative levels to reach the Director of Education and at every level file may remain pending for days. The Director assured to process the proposals of the committee on priority basis without delay at any level.

5. Financial returns of un-aided recognized schools.

Financial returns of only 321 out of 1272 un-aided recognized schools have been submitted by the distt. DDE's so far. District-wise list was provided to the Director.

Copy of standard draft of letter asking for necessary documents from the private schools was also provided to the Director. The Director assured to pursue the matter at his own level by calling a meeting of DDE (Distts). He also intended to re-iterate the draft letter to the managers of all un-aided recognized schools at his own level.

6. Two different CAG audit reports of private schools

Attention of the Director was invited towards two different reports of audit of private schools conducted by the CAG provided by act branch of the Department. The committee spent lot of time on the notices issued to respective private schools by the Department on the basis of audit report. Several discrepancies were noticed on the points conveyed to the schools and those quoted by the CAG in its audit report. The Chairperson took this matter seriously. Consequently the-then ADE (act) was called to explain these discrepancies. On prima-facie examination, he admitted the mistake and asked for some time to find out the factual position. Later on a different audit report was sent to the committee. The notices issued to schools were based on this report. The committee failed to understand the reason behind the dispatch of two different reports by the act branch of the Department to the Committee. The Director of Education also took the issue seriously and assured to examine the matter. Both the CAG reports were handed over to the Director Education to take up the issue at his own level.

7. Posting of one male steno.

The Director Education assured to replace one female steno by one male steno to work extra time whenever required by the committee.

8. Shifting of committee office to Vasant Vihar.

Both the Director of Education as well as the Committee members were of the view that the committee office presently functioning from the existing place was most suitable place to work. It was most convenient to the Department and public at large by its location. The Chairperson asked for some more accommodation to accommodate staff when more accounts functionaries would be posted to the committee. Attention was also drawn towards cleanliness and housekeeping of the premises. The Director assured to take up the matter with GAD.

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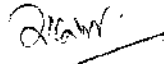
9. To provide more desk-tops/computers and other logistics.

The Director Education was requested to provide following logistics for smooth working of the committee:

- i) At least 10 desktops/computers systems with printers.
- ii) One Fax machine.
- iii) At least 10 storage steel almirahs for safe storage of office records.
- iv) One paper shredder machine for safe disposal of draft/rough record.
- v) Two more land line phone connections with Wi-Fi internet facilities.
- vi) One heavy duty photocopier cum printer.

The Director assured to fulfill the requirements of the Committee for its smooth functioning. The meeting ended with vote of thanks to the invitees.


Justice Anil Dev Singh
Chairperson


Dr. R.K. Sharma **J.S. Kochar**
Member **Member**

Copy to —————

Director Education for necessary action.



Justice Anil Dev Singh Committee for Review of School Fee

Record of proceedings of the meeting of the committee held on 29.02.2012 at 11.00 A.M. at Vikas Bhawan-II, Civil Lines, Delhi.

CORAM:

- Justice Anil Dev Singh Chairperson
- CA J.S. Kochar Member
- Dr. R.K. Sharma Member

Hearing on show cause notice issued to Tyagi Public School

Present for the School : Sh. Rakesh Bansal, Chairman of the Society running the school

In response to the show cause notice issued by the Committee, Sh. Rakesh Bansal, Chairman of the society running the school appeared and generally disputed the prima facie view of the Committee. He was asked to substantiate his submissions with reference to the records and account books of the school. He sought time to do so. Accordingly, he was permitted to appear on 08.03.2012.

However, subsequently, the Committee realized that 08.03.2012 was a holiday, being Holi. He was then telephonically informed to appear on 07.03.2012 at 11.30 AM.

Hearing on show cause notice issued to Gyan Jyoti Public School

Present for the School : Sh. Gaur, General Secretary of the Managing Committee of the School.


Sh. Gaur produced the account books, salary registers, fee registers etc. of the School for the purpose of examination by the Committee.

The Committee observed serious defects in the accounts which were noted in the note sheet and were confirmed by Sh. Gaur by signing the note sheet.

The Committee considered all aspects of the matter and finalized its recommendations which are placed in the file.


Justice Anil Dev Singh
Chairperson


Dr. R.K. Sharma
Member


J.S. Kochar
Member

Justice Anil Dev Singh Committee for Review of School Fee

Record of proceedings of the meeting of the committee held on 07.03.2012 at Vikas Bhawan-II, Civil Lines, Delhi.

CORAM:

- **Justice Anil Dev Singh** **Chairperson**
- **CA J.S. Kochar** **Member**
- **Dr. R.K. Sharma** **Member**

1. The Committee took note of the fact that nearly 200 schools had responded to the questionnaire sent by the committee to all the private schools through e-mail. The responses of the schools were looked into and it was decided that in order that the Committee may deal with them effectively, all the schools be categorized in the following four categories:

- A) Schools which had increased their fee consequent to the order dt. 11.02.2009 issued by the Director of Education but had failed to implement the recommendations of the 6th Pay commission.
- B) Schools which had increased the fee and had also implemented recommendations of the 6th Pay commission.
- C) The schools which had not increased the fee whether or not they had implemented the recommendations of the 6th Pay Commission.
- D) The schools which have been granted recognition after 11.2.2009.

It was decided that the cases of schools falling in the Category A would be finalized without issuing a show cause notice to them since they had themselves admitted that they had not implemented the recommendations of the 6th Pay Commission which was the *raison d'être* for permitting them to increase the fee.

In respect of the schools falling in Category D, the date of grant of recognition would be confirmed from the Director of Education/school concerned and if the contention of the schools that they were granted recognition after 11.02.2009, no enquiry would be undertaken in respect of such schools since the issue of increase in fee would not arise in such cases.

In respect of schools falling in Category C, the records would be examined to the limited extent to verify whether the schools had indeed not increased their fee consequent to the order dated 11.02.2009 issued by the Director of Education. The Committee would use the services of ~~retired Accounts Officers of the Directorate~~ of Education which would be placed at the disposal of the Committee as proposed during the course of the meeting with the Director of Education held on 29.02.2012.

/s/ *[Signature]*

Hence, the main focus of detailed examination of financial records would be on the schools falling in Category B. The Director of Education in the meeting held on 29.02.2012 had agreed for sufficient number of Chartered Accountants at the disposal of the Committee. Their services would be utilized for examination of Category B schools.

2. Financial records of St.Mary Sr.Sec.School Sect 19 Dwarka Delhi were also examined. A show cause notice on examination of the records was finalized and issued to the school with the directions to submit their comments and appear before the committee on 21.3.12, at 2.00 pm.
3. The Manager of Tyagi Public School Keshavpuram Delhi was supposed to appear before the committee to clarify the discrepancies noticed in the financial records of the school. Although, the date was given at the request of the school on 29.02.2012, no responsible person from the school appeared. Mrs. Sushila Head clerk of the school appeared before the committee at about 1.00 pm and requested for an adjournment on the grounds that their C.A. was not available to present the case of the school. The Committee granted one more but the last opportunity to the school to present their case on 12.03.12 at 11.30 A.M.
4. Meeting with the representatives of Independent School Federation of India was also fixed at 12.30 pm today at their request. However, no one appeared on behalf of the federation.


Justice Anil Dev Singh
Chairperson


Dr. R.K. Sharma
Member


J.S. Kochhar
Member

Justice Anil Dev Singh Committee for Review of School Fee

Record of proceedings of the meeting of the committee held on 09.03.2012 at Vikas Bhawan-II, Civil Lines, Delhi.

CORAM:

- **Justice Anil Dev Singh** **Chairperson**
- **CA J.S. Kochar** **Member**
- **Dr. R.K. Sharma** **Member**

1. In response to the show cause notice dated 21.02.2012 the following persons from **Mount Carmel School Anand Niketan New Delhi** appeared before the committee—
 - i) Dr. Neema William Director
 - ii) Dr. Michel William Director
 - iii) Sh.S.S.Kalra Chartered Accountant
 - iv) Mr. Scaria Vice Principal

The aforesaid representatives of the school were heard on the show cause notice. They advanced arguments in support of their reply to the show cause notice. During the course of the hearing and discussion, it was felt by the committee that the arguments were not backed by documentary proof. The representatives were asked to file the documents specified in the note sheet by 19.3.2012. A copy of the note sheet was given to them.

2. Financial returns of **Amity International School Saket New Delhi** were also examined by the committee. On examination, it was noticed that since the year 2006-2007 the school had never submitted audited accounts as part of its annual returns under Rule 180 of the Delhi Education Rules, 1973. Even the audited financial statements have not been filed with the documents submitted to the committee in response to the requisition made by it. In the circumstances, a show cause notice was finalized and issued to the school.
3. The committee examined the replies of the schools in response to the questionnaire issued by the committee. Based on their replies the schools were categorized in accordance with decision recorded in para 1 of the record of proceedings of the meeting dated 7.3.2012.


Justice Anil Dev Singh
Chairperson


J.S. Kochar
Member


Dr. R.K. Sharma
Member

Justice Anil Dev Singh Committee for Review of School Fee

Record of proceedings of the meeting of the committee held on 12.3.2012 at 11.00 A.M. at VikasBhawan-II, Civil Lines, Delhi.

CORAM:

- **Justice Anil Dev Singh** **Chairperson**
- **CA J.S. Kochar** **Member**
- **Dr. R.K. Sharma** **Member**

1. Re. Hearing to Tyagi Public School

At the request of the School, the hearing on the show cause notice was adjourned for today.

Sh.RakeshBansal, chairman of M.S.Education society alongwith Sh.VedPrakashBansal CA appeared on behalf of **Tyagi Public School Keshavpuram Delhi**. They were heard on the show cause notice. Disputing the reserve and deemed reserves as computed by the Committee, they relied on their own working sheet submitted alongwith their letter of 24.2.2012. They have admitted that as on 31.3.2009, there is a diversion of funds from the school to M.L.Tyagi College of Education to the tune of Rs.3,40,000/- and the investment of the Society in the school is negative to the tune of Rs.66,280/-.They have also admitted that the capital fund of Rs.1,96,46,756/- has been created out of the reserve of the school. It was pointed out by them that the accounts of the school are not separately audited but are audited as part of the accounts of the. M.S. Education Society and the audit reports of the society are available.

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The school has furnished figures of salary of the employees pre and post implementation of the Sixth Pay Commission Report with it's letter dated 25.1.2012 to the Committee. Subsequently, on 24.2. 2012 the School has filed a working sheet along with it's letter dated 24.2.2012. Figures given in the working sheet and those given along with the letter dated 25.1.2012 do not tally.


In the circumstances, the aforementioned representatives have been asked to file the audit report of the society from 2005- 06 to 20-10-11. They have also been asked to justify the difference in figures of salaries pre and post implementation of the 6th pay commission report as given in the working sheet enclosed with letter of the School dated 24.2.2012 and as detailed in it's earlier letter dated 25.1.2012 by substantiating with record **on 19.3.2012 at 12.30 pm.**

2. Re. Replies To Questionnaire

More schools have responded to the questionnaire dated 27.02.2012. On the basis of the replies they have also been categorized. The committee decided to consider the replies of the schools received till today for further follow up action in the next meeting of the committee scheduled for 14.03.2012


Justice Anil Dev Singh
Chairperson


J.S. Kochar
Member


Dr. R.K. Sharma
Member

Justice Anil Dev Singh Committee for Review of School Fee
Record of proceedings of the meeting of the committee held on 14.3.2012 at
11.00 A.M. at Vikas Bhawan-2, Civil Lines, Delhi.

CORAM:

- | | |
|---------------------------|-------------|
| 1. Justice Anil Dev Singh | Chairperson |
| 2. CA J.S. Kochar | Member |
| 3. Dr. R.K. Sharma | Member |

1. The committee examined the replies of public schools received till 13.2.12 which were earlier categorised in four categories on the basis of their responses submitted by them in response to the questionnaire sent by the committee through e-mail.

Category A

Schools which have increased the fee, consequent to the order dt.11.2.2009, but have not implemented the recommendations of 6th pay commission.

Following five schools fall under category A, on the basis of their replies:

- i) Guru Harkrishan Public School Hragobind Enclave Delhi-92
- ii) Guru Harkrishan Public School Tilak Nagar New Delhi-18
- iii) Guru Harkrishan Public School Kalkaji Ext. Kalkaji new delhi-19
- iv) Guru Harkrishan Public School Hemkunt colony G-Kailash New Delhi-48
- v) Guru Nanak Public School Pushpanjali Enclave Pitampura Delhi-34.

It was decided to finalise the report of schools at S.No.1-4, since they have admitted in their written statement that they have not implemented the recommendations of 6th pay commission in-spite of increasing the fees.

The school authorities of the school at S.No.5 above has submitted that they will implement the recommendations of 6th pay commission w.e.f January 2012, hence verification of their submission was considered to be necessary. In this view of the matter a notice has been issued to the school to appear before the committee on 22.3.2012 at 11.30 AM to substantiate their statement with documentary evidences.

Category B

Schools which have increased the fee, consequent to the order dt.11.2.2009 and have also implemented the recommendations of 6th pay commission.

132 schools have submitted that they have increased the fee, consequent to the order dt.11.2.2009 and have also implemented the recommendations of 6th pay commission. It was decided to examine their financial records to verify their statements, with the help of existing office staff and CAs to be posted by the deptt.

Category C

Schools which have not increased the fee, consequent to the order dt.11.2.2009.

60 schools have submitted that they have not increased the fee, consequent to the order dt.11.2.2009. It was decided to examine their financial records to verify their statements, with the help of existing office staff and account officers (retd.) to be posted by the deptt.

Category D.

Schools which have been granted recognition after the order of DOE dt.11.2.2009 and consequently the question of increase of fee does not arise.

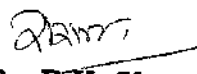
Seven schools have stated that they have been granted recognition after the order of DOE dt.11.2.2009 and consequently the question of increase of fee does not arise. The schools have not enclosed copies of the letters of recognition; therefore it was decided to get the confirmation of their stand from the concerned Distt. Dy. Directors. In this view of the matter letters have been issued to the concerned DDE (Distt.) asking them to provide copies of letters of recognition issued ^{to} such schools.

2. Sh.Vimal Kant and Sh.A.K.Jain, parents of wards of RDPS school Pitampura appeared before us. They stated that the fee hike effected by school was directed to be reversed by the Directorate of education but the decision was not implemented. A writ petition

was filed in Hon'ble Delhi High Court to secure the implementation of the order of the Directorate of Education. They also submitted that the deptt made a reference of the fee review committee in the Hon'ble court during the hearing of the case today. They were advised to submit a proper representation enclosing all relevant documents.

3. Sh.Rakesh Bansal,Chairman Tyagi Public School Keshavpuram Delhi, desired to meet the members of the committee with the request to provide him a copy of the note sheet of the proceedings of the meeting held on 12.3.12 with him and his CA. Accordingly, a copy of the note sheet was given to him. He also requested that he be permitted to produce the documents requisitioned by the committee on 16.3.12 instead of 19.2.12. His request is accepted.


Justice Anil Dev Singh
Chairperson


Dr. R.K. Sharma
Member


J.S. Kochhar
Member

Justice Anil Dev Singh Committee for Review of School Fee


Record of proceedings of the meeting of the committee held on 16.3.2012 at 11.00 A.M. at Vikas Bhawan-2, Civil Lines, Delhi.

CORAM:

1. **Justice Anil Dev Singh** **Chairperson**
2. **CA J.S. Kochar** **Member**
3. **Dr. R.K. Sharma** **Member**

1. As scheduled, Sh. Rakesh Bansal Chairman along with Mrs. Sushila Head Clerk of Tyagi Public School Keshavpuram Delhi appeared before the committee with ledger, salary registers. The representatives of the school did not produce cash books of the school. Photocopies of the relevant records were retained and the original records were returned to aforesaid representatives of the school. The financial records produced by the school were examined by the committee.
2. The report of the following four schools which have increased the fee, consequent to the order dt. 11.2.2009, but have not implemented the recommendations of 6th pay commission and fall under category A, on the basis of their replies in response to the questionnaire was discussed and finalised.
 - i) Guru Harkrishan Public School Hargobind Enclave Delhi-92
 - ii) Guru Harkrishan Public School Tilak Nagar New Delhi-18
 - iii) Guru Harkrishan Public School Kalkaji Ext. Kalkaji new delhi-19
 - iv) Guru Harkrishan Public School Hemkunt colony G-Kailash New Delhi-48


Justice Anil Dev Singh
Chairperson


Dr. R.K. Sharma
Member


J.S. Kochar
Member

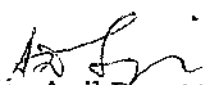
Justice Anil Dev Singh Committee for Review of School Fee

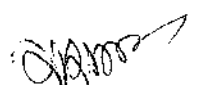
Record of proceedings of the meeting of the committee held on 19.03.2012 at 11.00 A.M. at Vikas Bhawan-II, Civil Lines, Delhi.


CORAM:

- **Justice Anil Dev Singh** **Chairperson**
- **CA J.S. Kochar** **Member**
- **Dr. R.K. Sharma** **Member**

1. Draft Report of Tyagi Public School, Keshavpuram, Delhi was discussed at length in the light of various provisions of Delhi School Education Act, 1973 and Rules framed thereunder. The discussion remained inconclusive. Various issues arising in the matter need further discussion.
2. The manager of Shiv Vani Public School, Dwarka, Delhi has failed to appear before the committee though the meeting was scheduled to be held today at 11.30 a.m. for the examination of the financial record of the School. This would have given them an opportunity to have their say in the matter. No one from the school has turned up. The final report of the school will therefore be prepared on the basis of financial records of the school available with the committee.
3. The manager of Perfect Foundation Public School, Dwarka was also to appear before the committee for the verification of financial record of the school. No one from the school has turned up till 1.30 PM. The financial documents of the school already available with the committee were examined. It was noticed that some clarification, on the source of income through donation, is required. A letter in this regard has been issued to the Manager of the school to submit the required information.


Justice Anil Dev Singh
Chairperson


Dr. R.K. Sharma
Member


Sh. J.S. Kochar
Member


Justice Anil Dev Singh Committee for Review of School Fee


Record of proceedings of the meeting of the committee held on 21.03.2012 at 2.00 P.M. at Vikas Bhawan-II, Civil Lines, Delhi.

CORAM:

- **Justice Anil Dev Singh** **Chairperson**
- **CA J.S. Kochar** **Member**
- **Dr. R.K. Sharma** **Member**

1. The Manager of St. Mary's Public School, Dwarka, Delhi is not present even though the meeting was scheduled to be held today at 2.30 PM for which a prior notice was given to him. The school has failed to avail of the opportunity of hearing provided to it. Therefore, the final report of the school will be prepared on the basis of financial record of the school available with the committee.
2. The committee also discussed the various provisions of the Delhi School Education Act, 1973 and Rules framed thereunder in the light of judgment of Hon'ble Supreme Court of India in case of Modern School versus Union of India & Others.
3. Schedule for examination of record of the schools which fall under category C i.e. schools that have neither increased the fee consequent to the order of Directorate of Education dated 11.02.2009 nor have implemented the Sixth Pay Commission Report was finalized. It has been decided to hold the sittings for the aforesaid purpose on 11.04.2012 and 12.04.2012


Justice Anil Dev Singh
Chairperson


Dr. R.K. Sharma
Member


Sh. J.S. Kochar
Member

Justice Anil Dev Singh Committee for Review of School Fee

Record of proceedings of the meeting of the committee held on 23.3.2012 at 2.00 P.M. at Vikas Bhawan-II, Civil Lines, Delhi.

CORAM:

- **Justice Anil Dev Singh** **Chairperson**
- **CA J.S. Kochar** **Member**
- **Dr. R.K. Sharma** **Member**

Representatives of independent schools Federation of India met the Committee as per schedule. The following representatives were present.

- (i) Sh. G.P. Gupta – National President
- (ii) Sh. N. Verma – Sr. Vice President
- (iii) Sh. N.S. Bhatti – Joint Treasurer
- (iv) Sh. S.R. Bhardwaj – Secretary
- (v) Dr. Keshwani – Member
- (vi) Sh. V. Bhatia – Member
- (vii) Sh. P.C. Pathak – Advisor

1. After a brief introduction Sh. G.P.Gupta started discussion on Right to Education Act 2009. He also provided a copy of his representation dated March 2, 2012 submitted to the Joint Director, Rajya Sabha Secretariat, New Delhi on R.T.E Act 2009. The Chairperson intervened and advised him to give his valuable suggestions limited to the terms of reference of the Committee as laid down by Hon'ble Delhi High Court in writ petition (c) No. 7777 of 2009 etc. Shri Gupta also submitted that the committee should recommend fixation of a minimum fee of Rs. 2,100/- per month.
2. Sh. N. Verma, raised the issue of norms of post fixation laid down by the Dte. of Education and Govt. aided schools which are also applicable to unaided recognized schools of Delhi. That apart he highlighted the difficulties posed by the parity created by Section 10 of the Delhi School Education Act, 1973 in the scales of pay and allowances, medical facilities, gratuity and provident fund of the employees of recognized private schools and the employees of equal status working in schools run by the appropriate authority. According to him middle levels schools find it extremely difficult to afford teachers and other staff as per the aforesaid norms and disburse salaries as per the pay scales of employees in Government Schools due to

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paucity of funds. He also produced a copy of case study relating to expenditure of some middle category schools towards salary component. The main point stressed by him was that the schools of middle category having enrolment up to 500-600 students are not able to implement the recommendations of 6th Pay commission because they are catering to students coming from lower middle strata of the society who are not in a position afford excessive fee. He was also of the opinion that there is need to fix fees structure for such middle level schools.

3. Sh. P.C. Pathak taking cue from the contention of Shri Verma, argued that there should be flexibility in fixation of fee and salaries of the teachers so that the middle level schools can survive and grow. The representatives of the Federation were asked whether or not the Federation had placed their point of view before the committee headed by former Chief Secretary of Delhi, which was appointed to draft the new Education Act for Delhi. Sh. N. Verma stated that they had placed their point of view before the committee as well.
4. The office bearers of the Federation were asked to analyze Rule 177 of Delhi Education Rules, 1973 whereupon the rule was discussed threadbare. With regard to Sub Clause e of Clause 2 of Rule 177, which authorizes the school to have a reasonable reserve fund not less than 10% of the savings as envisaged by the Rule 177, they were not able to express their views as to how much reserve fund should be allowed to be created by schools. However, Mr. N. Verma stated that the suggestions would be sent to the committee.

The meeting ended with thanks to the invitees.


Justice Anil Dev Singh CA J.S. Kochar
Chairperson Member


Dr. R.K. Sharma
Member

Justice Anil Dev Singh Committee for Review of School Fee

Record of proceedings of the meeting of the committee held on 27.03.2012 at 10.30A.M. at Vikas Bhawan-II, Civil-Lines, Delhi.

CORAM:

- **Justice Anil Dev Singh** **Chairperson**
- **CA J.S. Kochar** **Member**
- **Dr. R.K. Sharma** **Member**

1. The committee noticed that 282 public schools have responded to the questionnaire that was sent to all the un-aided recognized schools. It was decided to send a reminder to the defaulters, requiring them to send their replies, failing which adverse inference will be drawn against them.
2. It was also decided to expedite the work of examination of original records of category C schools. The secretary and AAO posted with the committee were assigned this work. They will prepare date wise schedule for the examination of records of 57 Category C schools up to 10th of April 2012. They shall issue letters to the individual schools intimating the dates on which their representatives should be present in the office of the committee.
3. The Manager of Guru Nanak Public School, Pushanjali Enclave, Pitampura was directed to appear before the committee at 22.03.2012 at 11.30 AM to substantiate with documentary evidence their statement that the school will implement the recommendations of 6th Pay Commission w.e.f. January, 2012. The school authorities have not appeared before the committee till date. In the circumstances, therefore, the final report of the school will be prepared on the basis of documents available with the committee.


Justice Anil Dev Singh
Chairperson


CA J.S. Kochar
Member


Dr. R.K. Sharma
Member

Justice Anil Dev Singh Committee for Review of School Fee

Record of proceedings of the meeting of the committee held on 4.4.2012 at 02.30 P.M. at Vikas Bhawan-II, Civil Lines, Delhi.

CORAM:

- **Justice Anil Dev Singh** **Chairperson**
- **CA J.S. Kochar** **Member**
- **Dr. R.K. Sharma** **Member**

While the audit of C category schools had started in right earnest, the Committee had for sometime been deliberating on evolving a uniform formula to work out the level of resources available with the B category schools at the time of implementation of the 6th Pay Commission report in order to examine the justifiability or otherwise of the increase in fee effected by such schools.

During the course of deliberations, the Committee had considered two alternative approaches to the issue. The first being aggregating the Net Current assets and the funds diverted by the schools in the past out of school fee for the purpose of capital expenditure and non educational purposes, The second was to reverse flow the savings as per rule 177 of the DSER, 1973 to arrive at the optimum level of fee.

In order to broaden the consultation process and take the stakeholders on board, the Committee decided to invite the representatives of the schools, parents, the department of education, eminent Advocates specializing in the law relating to education and educational institutions, eminent Chartered Accountants specializing in the accounting, auditing and analyzing school accounts and an eminent author of a book on the law relating to school education in Delhi for a brain storming session.

The following persons attended the meeting on the invitation of the Committee:

- i) Sh. S.L .Jain Vice President of Action Committee of Unaided Private schools and Principal of Mahavir Jain School.
- ii) Prof. Sewa Singh Vice President. Association of Public Schools and Director of St. Cecilia Public School
- iii) Sh. Inderjeet Singh Gambhir President Faith Academy Parents Association
- iv) Sh. Ashok Agrawal Advocate
- v) Sh. Romy Chacko Advocate

vi)	Sh. Varun Mudgil	Advocate
vii)	Sh. H.L. Kumar	Author and Advocate
viii)	Sh. S.S. Kalra	Chartered Accountant
ix)	Sh. K.K. George	Chartered Accountant
x)	Ms. Rohini Aggrawal	Chartered Accountant
xi)	Sh. R.K. Aggarwal	Principal consultant ARX Business Advisor
xii)	Mrs .P. Lata Tara	ADE (Act Branch). Directorate of Education
xiii)	Sh. Anil Kumar	DEO (Act Branch). Directorate of Education

At the outset, the Chairperson of the committee thanked the invitees for having accepted the invitation of the Committee at a short notice and assisting the Committee in its endeavours to arrive at a just decision. He explained the purpose of the meeting which was to elicit the views of the stakeholders and experts in the field who had hands on experience.

The discussions started with the Chairperson posing a query as to whether there was any statutory provision which laid down the parameters as to how the fee of private unaided schools should be fixed. There was unanimity amongst the delegates that there was no such provision. It was also agreed that the private schools had autonomy in the matter of fixation of fee with the rider that the fee structure should be such which did not lead to commercialization and profiteering in education.

There was also broad agreement that the ratio of the decision of the Hon'ble Supreme Court in Modern School and others V Union of India (2004) 5 SCC 583 and Delhi Abhibhawak Mahasangh V Union of India AIR 1999 Delhi 124 would apply so far as the manner of fixation of fee was concerned although Prof. Sewa Singh and Mr. Romy Chako were of the view that the Modern School judgment had been overruled in the review judgment in the case of Action Committee of Unaided Private Schools V Director of Education.

However, there was divergence of views of the delegates when it came to discussing as to what would be components of fee. While the representatives of the schools were of the view that expenditure on expansion of the school or school/hostel building could be legitimately recovered as part of the fee as Rule 177 permitted such expenditure out of the fee, the majority of the Chartered Accountants and Sh. Ashok Aggarwal, Advocate were of the view that it was contrary to the ratio of the judgments of the Hon'ble Supreme Court and Delhi High Court which specifically held that capital expenditure could not form part of fee structure. It was also the dominant view that Rule 177 ~~did not permit such expenditure as it related to utilisation of fee.~~

However, there was unanimity on the issue of current revenue expenses like

salaries and other essential administrative overheads which would definitely be part of the fee structure provided such expenses were incurred for educational purposes.

The delegates also mutually discussed the various issues which arose due to differences in the interpretation of sub rules of rule 177.

At the end the delegates requested the committee to take a considered view which may not have any adverse effect on the growth of education in Delhi and at the same time took into account the interest of the parents, while examining the issue of fee hike.

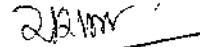
The meeting ended with vote of thanks to all the invitees.



Justice Anil Dev Singh
Chairperson



CA J.S. Kochar
Member



Dr. R.K. Sharma
Member

Justice Anil Dev Singh Committee for Review of School Fee

Record of proceedings of the meeting of the committee held on 10.04.2012 at 11.00 A.M. at Vikas Bhawan-II, Civil Lines, Delhi.

CORAM:

- **Justice Anil Dev Singh** **Chairperson**
- **CA J.S. Kochar** **Member**
- **Dr. R.K. Sharma** **Member**

1. The Committee invited the Director of Education for a review meeting to discuss action taken by the Department on various decisions of the meeting held on 29.02.2012. The following officers of the Department attended the meeting:

- i) Shri Amit Singla – Director of Education
- ii) Ms. Shashi Kaushal – Addl. Director of Education (Act)
- iii) Mrs. P. Lata Tara – ADE (Act)
- iv) Shri Anil Kumar – DEO (Act)

2. The Chairperson expressed his thanks to the Director of Education for the personal interest shown by him to implement various decisions taken by the Committee during its meeting held on 29.02.2012. However he expressed his concern with regard to the following pending issues:

- i) **Posting of Chartered Accountants** – The Director of Education informed that two firms of Chartered Accountants have given their consent to provide Chartered Accountants to examine the financial records of the unaided recognized schools under the supervision of the committee. According to him very soon the Chartered Accountants will report in the office of the committee. The Director also informed that approval for posting of retired Accounts Officers has been accorded by the Finance Department. A public notice is likely to be issued in this regard in the newspapers, asking for applications from qualified and eligible persons to be posted with the Committee. It was ~~decided that the applications~~ of the retired Accounts Officers

received in the Department/Office of the Committee will be scrutinized and the interface with the applicants will be conducted by a team consisting of Chartered Accountant member of the Committee, DCA (Education), and the Secretary to the Committee. The Director of Education was also informed about the requirement of accommodation for Chartered Accountants and retired Account Officers on their posting in the office of the Committee. He assured that the issue will be taken up with the GAD for providing sufficient accommodation to the staff of the committee.

- ii) **Payment of Fee to the Chairperson and Members of the Committee:** The Director of Education pointed out that the terms and conditions of the Members of the committee have not been notified so far and therefore there has been delay in the payment of the fee of the members of the committee. It was pointed out to him that the committee was constituted by the Hon'ble High Court of Delhi on 12.08.2011. By a separate order dated 03.10.2011, Hon'ble High Court fixed the fee of the Chairperson and the Members of the committee. After the fixation of the fee by the Hon'ble High Court of Delhi there should not have been any difficulty in issuing fee cheques of the Chairperson and the Members of the committee. In any event the notification defining the terms and conditions of the Chairperson and the Members of the committee ought to have been issued after the order of the Hon'ble High Court dated 03.10.2011 without any delay. The Director of Education assured the committee that the terms will be finalized and notification will be issued within 15 days. Shri J.S. Kochar pointed out that service tax of 12.36% has been levied by the Government on all services except those mentioned in the negative list. Therefore, provision for service tax in addition to

prescribed fees will have to be made while notifying the terms and conditions of the Committee.

- iii) The Chairperson apprised the Director of Education about the slow progress of submission of accounts files of private schools by the Districts Deputy Director of Education. A district wise detail of the number of the schools whose records had not been received till date in the office of the committee was handed over to the Director, who assured to pursue the matter with concerned district Deputy Directors personally.
3. Shri J.S. Kochar informed that the Department is providing non AC vehicles for transportation of both the Members. It was very inconvenient to travel in non AC vehicles during the hot summer season. Therefore air conditioned vehicle should be provided to both the Members. The Director assured to resolve the issue soon.
4. Shri J.S. Kochar informed the Director of Education that the committee has categorized all the schools into various categories depending upon the responses received by the Schools. A questionnaire has also been sent to all the public schools through their school IDs, to send their replies but only about 300 schools have responded so far. The Director assured that all the schools will be directed on priority basis to submit response to the questionnaire urgently.

The Meeting ended with thanks to the invitees.


Justice Anil Dev Singh
Chairperson


Dr. R.K. Sharma
Member


Sh. J.S. Kochar
Member

Justice Anil Dev Singh Committee for Review of School Fee

Record of proceedings of the meeting of the committee held on 11.4.2012 at 11.00 A.M. at Vikas Bhawan-II, Civil Lines, Delhi.

CORAM:

- **Justice Anil Dev Singh** **Chairperson**
- **CA J.S. Kochar** **Member**
- **Dr. R.K. Sharma** **Member**

1. Detailed discussion with regard to the Law laid down by the Hon'ble Supreme Court of India in the Case of Modern School and Others and Hon'ble Delhi High Court in DAM-II, was held for the purpose of crystalizing our views for resolution of the issue referred to us by the Hon'ble Delhi High Court. In the context of the aforesaid judgment in the case of Modern School, Rule 177 of Delhi School Education Rules, 1973 was also discussed.
2. The meaning of the word "Available Fund" used by the Hon'ble Delhi High Court in DAM-II needs to be explored by referring to some authoritative published material on accountancy.
3. The Committee also discussed the method of computation of resources available for meeting the additional cost by the schools arising due to implementation of 6th Pay Commission in the unaided recognized schools.
4. The discussions remained inconclusive.


Justice Anil Dev Singh
Chairperson


CA J.S. Kochar
Member


Dr. R.K. Sharma
Member

Justice Anil Dev Singh Committee for Review of School Fee

Record of proceedings of the meeting of the committee held on 12.4.2012 at 11.00 A.M. at Vikas Bhawan-II, Civil Lines, Delhi.

CORAM:

- **Justice Anil Dev Singh** **Chairperson**
- **Dr. R.K. Sharma** **Member**

1. The Committee reviewed the work allotted to the staff of the office related to the examination of records of schools which have not increased the fees consequent to the order of DOE whether they have implemented the 6th Pay Commission or not. Such schools have been categorized in Category C by the Committee.

The Secretary to the Committee submitted a report that

- (a) till 11.4.2012 total number of 65 schools were supposed to present their records before the Committee for its examination.
- (b) 16 schools have not appeared till date.
- (c) Records of 27 schools have been examined and found in order.
- (d) 22 schools whose records were examined, requested for another opportunity to produce their records as their records were not complete and
- (e) Suitable dates have been given to such schools to submit their records for examination.

The Chairperson directed the Secretary that 16 schools which did not appear before the Committee for the examination of their records be given last opportunity to submit their record for examination, failing which Committee will draw an adverse inference against them for hiding the facts by the school. The Secretary to the Committee will issue letters to these schools by allotting suitable dates for examination of the records and shall also inform them telephonically for the same.

2. The Committee also approved the undertaking to be obtained from the Chartered accountant and the reply to the letter of Adll. Director (Act Branch) for arrangement of chartered Accountant.


Justice Anil Dev Singh
Chairperson


-Dr. R.K. Sharma
Member

Justice Anil Dev Singh Committee for Review of School Fee

Record of proceedings of the meeting of the committee held on 20.4.2012 at Vikas Bhawan-II, Civil Lines, Delhi.

CORAM:

- | | |
|-------------------|--------|
| • CA J.S. Kochar | Member |
| • Dr. R.K. Sharma | Member |

1. The representatives of St. Angel's School Parents Association Rohini, Delhi, on their request were invited to express their views before the committee. The following office bearers of the Parents Association attended the meeting:

- | | |
|---------------------------------|-----------------|
| i) Mrs. Laxmi | President |
| ii) Mr. Nadeem Ahmad | Vice-President |
| iii) Mr. Shree prakash Naithani | Vice-President |
| iv) Mr. Lalit Sagar | Gen. Secretary |
| v) Mr. Anil Kohli | Joint Secretary |

2. The representatives of the Parents Association stated that the school management is charging huge amount from the parents in the name of fees and funds and incurring bogus/false expenditure under different heads. The school authorities have shown expenditure on paper under different heads like building repair and maintenance, playground expenses, students medical checkup, school function and awards, printing and stationery, furniture repair and maintenances, generator repair and maintenances, etc. etc. The expenditure so reported in the account books have either been shown on exorbitant rates or have not been incurred at all. They also submitted copies of income expenditure and balance sheets of school. Copies of FIR against chairman and principal of the school under anti corruption act and enquiry reports of the enquiry conducted by various officials of the education deptt. were also submitted by them.

3. The committee informed the delegates that their representation alongwith accompanying documents would be considered to determine the question of fee hike being examined by the Committee in accordance with its mandate. The examination of the school records would be undertaken for this purpose and appropriate decision would be taken.

The meeting ended with vote of thanks to all invitees.

Meeting was also held with the representatives of **Delhi State Public School's Association**. The following office bearers were present:

1. Sh.N.K.Gupta	Chairman
2. Sh.R.C.Jain	President
3. Sh.C.P.Aneja	Member
4. Sh.R.L.Ahuja	---do---
5. Sh.S.K.Gupta	---do---
6. Sh.Atul Kumar Tomar	---do---
7. Sh.Alok Nath Goswami	---do---
8. Dr.B.R.Sharma	---do---
9. Sh.Ram Kumar Sharma	---do---
10.Sh.Neeraj Gupta	---do---
11.Sh.O.P.Singh	---do---
12.Sh.S.K.Sharma	---do---

- i) After brief introduction, Sh.R.C.Jain, President of the association stated that the association represents about 70 to 80 % of un-aided recognized schools located in low income group and resettlement localities. The parents of these habitations can't pay high fees; therefore most of the schools are not in position to implement recommendations of 6th pay commission. He also stated that such schools have also not increased their fees as per the order dated 11.2.2009 issued by the DOE. The committee therefore should take lenient view while examining financial documents of these schools.
- ii) The committee informed the invitees that the committee is examining the records of the private schools with a view to examining the justifiability or otherwise of the fee hike, if any consequent to the implementation of the 6th Pay Commission. Such schools which had not implemented the 6th Pay Commission ought not to have hiked their fee consequent to the order dt. 11.02.2009 of the Director of Education. For this purpose the committee had issued a short questionnaire to all the schools to elicit information about the implementation of the 6th Pay Commission and the fee hike effected by them. The committee requested the delegates to prevail upon their member schools to expeditiously submit reply to the questionnaire and assist the Committee to arrive at just decisions. The Committee advised the delegates that if the schools they were representing had not actually hiked the fee in terms of the order dt. 11.02.2009 irrespective of whether they had implemented the 6th Pay Commission or not, they should volunteer to get their accounts examined by the Committee to verify this fact.

iii) Sh.R.C.Jain assured the committee that the association will ask all such schools to submit the reply to the questionnaire and will also provide any such help as required by the committee from time to time.

The meeting ended with vote of thanks to all invitees.


J.S.Kochar
Member


Dr.R.K.Sharma
Member

Justice Anil Dev Singh Committee for Review of School Fee

Record of proceedings of the meeting of the committee held on 23.4.2012 at 11.00 A.M. at Vikas Bhawan-II, Civil Lines, Delhi.

CORAM:

- | | |
|---------------------------------|--------------------|
| • Justice Anil Dev Singh | Chairperson |
| • Dr. R.K. Sharma | Member |
| • Sh. J.S. Kochar | Member |

The following deliberations were held

1. The Committee discussed the financial records submitted by following schools.
 - (i) Guru Harkishan Public School, Purana Qila Road, India Gate, New Delhi.
 - (ii) Guru Harkishan Public School, Karol Bagh, New Delhi.
 - (iii) Guru Harkishan Public School, Punjabi Bagh, New Delhi.
 - (iv) Guru Nanak Public School, Pushpanjali Enclave, Pitampura, New Delhi.

On the basis of documents made available to the Committee, final report in respect of above four schools was prepared by the Committee.

2. The Committee observed that out of all the Guru Harkishan Public Schools in Delhi, the following schools have not yet responded to the questionnaire sent to them by the Committee on 27.2.2012. The reminder dt. 27.3.2012 had also met the same fate.
 - (i) Guru Harkishan Public School, Loni Road , Delhi
 - (ii) Guru Harkishan Public School, Vasant vihar, New Delhi.
 - (iii) Guru Harkishan Public School, Nanak Piao, Delhi

- (iv) Guru Harkishan Public School, Fateh Nagar, New Delhi.
- (v) Guru Harkishan Public School, Hari Nagar, New Delhi.
- (vi) Guru Harkishan Public School, Vishnu Garden, New Delhi

As the decision making in respect of all the Guru Harkrishan Public Schools is centralized in the Delhi Sikh Gurdwara Management Committee, the Committee felt that there was no justifiable reason as to why some of these schools should not reply when the others had given their replies. Therefore, the Committee decided to give a final notice to these schools. A draft notice to provide final opportunity to above 6 schools to respond to the questionnaire was approved by the Committee. These schools were directed to submit their replies to the questionnaire within 7 days of the receipt of the notice.

3. The Committee reviewed the files of public schools under D Category which have claimed that they were granted recognition after the order dated 11.2.2009 issued by the DOE. The Dy. Directors of Districts have sent copies of letters of recognition of some of the private schools for the verification of submissions of the schools. The committee decided to prepare final report in these cases.
4. The Director of Education has forwarded draft of Public Notice to be published in daily Newspapers for engaging services of retired Accounts Officers to work with the Committee. The draft was examined and was sent back to the Director of Education through the Secretary to the Committee with our suggestions for carrying out necessary amendments/corrections.

2

5. In furtherance of the series of deliberations in the committee to devise the benchmark/yardstick to determine the funds available with the schools for the meeting the additional cost arising due to implementation of the 6th Pay Commission report, discussions were resumed by the Committee keeping in view the principles enunciated by the Hon'ble Supreme Court of India in cases of Modern School and Action Committee with reference to Rule 177 of Delhi School Education Rules 1973. After detailed discussion and considering the views of the various stake holders and legal and accounting professionals in the brain storming session held on 4.4.2012 and also the definition of the term "Fund" as opposed to "Cash" as per the study material of the Institute of Chartered Accountants of India, the Committee formulated the necessary bench mark/yardsticks for examining the issue in reference to the schools falling in B Category.


Justice Anil Dev Singh
Chairperson


Sh. J.S. Kochhar
Member


Dr. R.K. Sharma
Member

Justice Anil Dev Singh Committee for Review of School Fee

Record of proceedings of the meeting of the committee held on 25.4.2012 at 09.30 A.M. at Vikas Bhawan-II, Civil Lines, Delhi.

CORAM:

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|---------------------------------|--------------------|
| • Justice Anil Dev Singh | Chairperson |
| • Dr. R.K. Sharma | Member |
| • Sh. J.S. Kochar | Member |

1. The committee examined the records of some of the schools under "C" category, i.e. the schools which have claimed that they neither have increased their fees nor have implemented the recommendations of the 6th pay commission. The staff members of the committee have already checked and compared the records with the original records of the schools.
2. The committee examined the observations of the staff members and the records in respect of each school. After having detailed discussion in each case, final decision in respect of the following schools was taken by the committee:
 - i) Junior Model School, Suraj Park Badli. Delhi.
 - ii) K V M Model School Shivaji Park Shahdara, Delhi.
 - iii) St. Michell Public School .B Block Janakpuri. Delhi.
 - iv) K.D.Field Public School Navin Shahdara. Delhi.
 - v) Guru Amar Das Public School Tilak Nagar Delhi.
 - vi) Motherhood Public School New Usmanpur .Delhi.
 - vii) Sunny Convent School Badli Delhi.
 - viii) Ch. Chhoturam Memorial Public School Siraspur Delhi.


Justice Anil Dev Singh
Chairperson


Sh, J.S. Kochar
Member


Dr. R.K. Sharma
Member

Justice Anil Dev Singh Committee for Review of School Fee

Record of proceedings of the meeting of the committee held on 26.4.2012 at 09.30 A.M. at Vikas Bhawan-II, Civil Lines, Delhi.

CORAM:

- **Justice Anil Dev Singh** **Chairperson**
- **Dr. R.K. Sharma** **Member**
- **Sh. J.S. Kochar** **Member**

1. The committee examined the records of some of the schools under "C" category, i.e. the schools which have claimed that they neither have increased their fees nor have implemented the recommendations of the 6th pay commission.
2. The committee examined the observations of the staff members who have already checked and compared the records with the original record of these schools. After having detailed discussion in each case, final decision in respect of the following schools was taken by the committee:

- i) Veer Public School Kapasheda, Delhi. - Spl. inspection sect 24(2).
- ii) Rama Public School Najafgarh, Delhi.
- iii) Summerfield Public School Madhuban Chowk Pitampura, Delhi
- iv) Arun Modern Public-Sr.Sec.School Brijpuri, Delhi.
- v) Priya Adarsh Public School Saboli, Delhi.
- vi) Sulabh Public School Mahavir Enclave, N.Delhi.
- vii) Spring field school FD block Pitampura

3. Records of Centuary Public School Bijwasn, Delhi, were also examined. It was noticed that the school has increased the fee, but has not implemented the recommendations of 6th pay commission. Therefore the name of the school was shifted to category "B" for further examination.
4. The records of Guru Nank Convent School Sham Nagar shows that the school has implemented recommendations of the 6th. Pay commission w.e.f. session 2011-2012, but has not submitted records of the previous financial year before the committee for examination. It was therefore decided to ask for the records for the year 2010-2011 from the school. The case will be re-examined thereafter.
5. School Authorities of Somer Ville Public School Badli have submitted fabricated records before the committee. Special inspection under section 24 (2) of Delhi School Education Act 1973, needs to be conducted by the Director Education to ascertain the actual quantum of fees ~~enhanced by the school.~~ The Director Education will be asked to do the

- needful and report back so that the factual status of the school can be ascertained.
6. Records of Guru Nanak Public School Sadar Bazar were also found incomplete; therefore they also required detailed re-examination.
7. The committee also examined the records of (65) category D schools, which have claimed that the recognition to their schools was granted with w.e.f. academic session 2009-10 or thereafter. The submission of these schools was verified through copies of letters of recognition received from concerned Dy. Directors and was found to be correct. Therefore the question of fee hike does not arise in their cases.
8. During examination of financial records of the public schools, it has been noticed that many of the schools have not implemented the recommendations of the 6th pay commission consequent to the order dated 11.2.2009 issued by the DOE, but has implemented from the later dates. The committee has decided to examine the records of such schools w.e.f. the date, the schools have implemented the recommendations of the 6th pay commission.
9. The Committee has examined the financial records of number of public schools. There is a strong suspicion that some of the schools are receiving back part of the salary paid to the teachers through cheques. Thereafter the cash received from the teachers is shown as donation from the respective societies by manipulating the financial records.

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Justice Anil Dev Singh
Chairperson


Sh. J.S. Kochar
Member


Dr. R.K. Sharma
Member

Justice Anil Dev Singh Committee for Review of School Fee

Record of proceedings of the meeting of the committee held on 27.4.2012 at 09.30 A.M. at Vikas Bhawan-II, Civil Lines, Delhi.

CORAM:

- **Justice Anil Dev Singh** **Chairperson**
- **Dr. R.K. Sharma** **Member**
- **Sh. J.S. Kochar** **Member**

1. The committee examined the observations of the audit officer in respect of some of the "C" Category schools, records of which had been examined. After having detailed discussion in each case, final decision in respect of the following schools was taken by the committee:

- (i) J.N. Modern School, Rani Bagh, Delhi
- (ii) Evergreen Public School, Vinobha Enclave, New Delhi.
- (iii) Vivek Modern School, Subhash Mohalla, Ghonda, Delhi
- (iv) Guru Teg Bahadur Public School, Model Town, Delhi
- (v) Sevti Devi Memorial Sr. Sec. Vidya Mandir, Main Palam Road, Mahavir Enclave, Dwarka, New Delhi.
- (vi) Budh Singh Memorial Public School, Tigipur, Delhi
- (vii) Gyan Sarovar Sec. Bal Vidyalay, Ganwari, Marginal Bandh, Delhi.
- (viii) Deep Public School, Ashok Nagar, Delhi.
- (ix) Blooming Buds Public School, New Moti Nagar, Delhi
- (x) Aster Public School, Mayur Vihar, Phase-I, Delhi.

2. On examination of the records of the following schools, it was noticed that these schools have increased their fees and have also implemented the recommendations of 6th Pay Commission.

- (i) Oxford Public School, Nehru Nagar, Delhi
- (ii) Puneet Public School, Viswas Nagar, Delhi
- (iii) J.M. International School, Sector -6 Dwarka, New Delhi.
- (iv) Ravindra Public School, Pitampura, New Delhi.



The records of these school need further detailed examination, therefore they have been shifted to category "B" for further in-depth scrutiny of their records.

3. The financial records of the following schools were found fabricated in one way or the other.
- (i) Kalgidhar National Public School, Inderpuri, New Delhi.
 - (ii) Bloom Era Public School, Tri Nagar, Delhi.

The Committee has decided to refer the cases of above two schools to the Director of Education to conduct special Inspection thereof under Section 24(2) of Delhi School Education Act 1973 in order to ascertain whether or not these schools have hiked the fee in accordance with the order of the Directorate of Education dated 11.2.2009. The Director of Education is also being asked to report back to the Committee the result of the inspection.

4. During the examination of the financial records of some of the schools, e.g. as in the case of Kalgidhar National Public School, Inderpuri, Delhi, it has been noticed by the Committee that the schools are not maintaining books of accounts at all, but the Chartered Accountants engaged by such schools have observed that Balance Sheets and Income and Expenditure accounts have been prepared by them on the basis of books produced before them. The Committee fails to understand that in absence of proper books of accounts, how the Chartered Accountants of the schools have made such observations.


Justice Anil Dev Singh
Chairperson


Sh. J.S. Kochar
Member


Dr. R.K. Sharma
Member

Justice Anil Dev Singh Committee for Review of School Fee

Record of proceedings of the meeting of the committee held on 01.5.2012 at 09.30 A.M. at Vikas Bhawan-II, Civil Lines, Delhi.

CORAM:

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|---------------------------------|--------------------|
| • Justice Anil Dev Singh | Chairperson |
| • Dr. R.K. Sharma | Member |
| • Sh. J.S. Kochar | Member |

1. The committee examined the observations of the audit officer in respect of the following schools, records of which had been examined by her.

- (i) Mata Sukh Devi Public School G.T.Road Nangli Poona, Delhi.
- (ii) Sardar Patel Public School Kerawal Nagar, Delhi.
- (iii) Shanti Devi Public School Narela, Delhi.
- (iv) Gyan Deep Vidya Bhawan Sr.Sec.School Yamuna Vihar, Delhi
- (v) Vivekanand International School I.P.Ext.Delhi
- (vi) Guru Yogiraj Public School Tirthankar Nagar Karala Road, Delhi

In respect of school at item No. (i) , the Committee has recorded the final decision separately in the file. As regards schools at item (ii) to (vi), the Committee finds that they have increased the fee and have claimed to have implemented the 6th Pay Commission. Accordingly the names of these schools have been shifted to Category B.

2. Records of the following schools were found in-complete, therefore the schools will be asked to submit complete records.

- (i) Vidya Vihar Public School, Navin Shahdara, Delhi
- (ii) Sun Hill Public School Ranjeet Nagar New Delhi

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The records of the above schools will be re-examined after receipt of complete records.

3. The committee noticed that Prabhu Atma Prakash Public School East Gokalpuri, Delhi has submitted duplicate set of financial records having number of discrepancies. The committee has decided to call the school authorities to appear before it in person for clarifications.
4. The Rose Merry Public School M.D Block Maurya Enclave Pitampura, Delhi has written the Fee Registers in pencil, which can be easily erased and changed at any time as per the convenience of the school authorities. Further the balance sheets and other financial records have not been prepared or audited. The Fee Registers do not inspire confidence and they cannot be relied upon. In respect of the aforesaid school, decision has been separately recorded in the file. The committee has also decided to refer such cases to the Director Education for conducting proper enquiry.
5. On scrutiny of documents of category C schools, it was noticed that Presidium School Ashok Vihar was granted recognition in 2008-09, therefore, it should have not been listed in category C. The name of this school has therefore been deleted from the list of 65 schools of category C schools.
6. In serial no. 3 of para 2 of the minutes of proceedings dated 26.4.12, the name of the school Summer Field Public School, Madhuban Chowk, Pitampura, Delhi has been mentioned inadvertently. The decision was in fact taken in respect of the Spring Field Public School, FD Block, Pitampura, Delhi.

Accordingly the name of Spring Field Public School, FD Block, Pitampura, Delhi, shall be deemed to have been substituted for Summer Field Public School, Madhuban Chowk, Pitampura, Delhi and S.No. 3 of para 2 shall be read accordingly.


Justice Anil Dev Singh
Chairperson


Sh. J.S. Kochhar
Member


Dr. R.K. Sharma
Member

Justice Anil Dev Singh Committee for Review of School Fee

Record of proceedings of the meeting of the committee held on 02.5.2012 at 02.00 P.M. at Vikas Bhawan-II, Civil Lines, Delhi.

CORAM:

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|---------------------------------|--------------------|
| • Justice Anil Dev Singh | Chairperson |
| • Dr. R.K. Sharma | Member |
| • Sh. J.S. Kochar | Member |

1. The committee examined the observations of the audit officer in respect of the following schools, records of which had been examined by her.
 - (i) Gyandeep Public School Shivpuri Delhi.
 - (ii) Amar jeevan Public School New Govindpuri.Delhi
 - (iii) Amrita Vidyalayam Pushp Vihar N.Delhi
 - (iv) Goodluck Public School Begampur Delhi
 - (v) Vidya Niketan Public School Nanakpura Delhi
 - (vi) Holi Heart Public School Mahavir Enclave N.Delhi
 - (vii) New Sandhya Public Sec.School Chandu Nagar Karawal Nagar Road Delhi
 - (viii) Guru Harkishan Public School Loni Road Delhi.
2. In respect of school at item No. (i), (ii) and (iii) , the Committee has recorded the final decision separately in the files of each school.
3. As regards schools at item (iv) to (vi), the Committee finds that they have increased the fee and have claimed to have implemented the 6th Pay Commission. Accordingly the names of these schools have been shifted to Category B.
4. In case of school as mentioned at item no. (vii), the committee had noticed that the balance sheets and other financial records have not been prepared properly. The financial records do not inspire confidence and they cannot be relied upon. In respect of



the aforesaid school, decision has been separately recorded in the file. The committee has also decided to refer such cases to the Director Education for conducting proper enquiry.

5. The committee in case of school mentioned at item no (viii), has observed that the school has increased the fees but has not implemented the recommendations of the 6th pay commission. The committee has recorded its decision in case of aforesaid school.


Justice Anil Dev Singh
Chairperson


Sh. J.S. Kochar
Member


Dr. R.K. Sharma
Member

Justice Anil Dev Singh Committee for Review of School Fee

Record of proceedings of the meeting of the committee held on 03.5.2012 at 02.00 P.M. at Vikas Bhawan-II, Civil Lines, Delhi.

CORAM:

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|---------------------------------|--------------------|
| • Justice Anil Dev Singh | Chairperson |
| • Dr. R.K. Sharma | Member |
| • Sh. J.S. Kochar | Member |

1. The committee examined the observations of the audit officer in respect of the following schools, records of which had been examined by her.

- (i) Henry Dunant Public School Jhilmil Colony Delhi.
- (ii) Guru Harkishan Model School Raj Nagar ,Palam .Delhi
- (iii) S.K.Payal Public School, Badarpur Border N.Delhi
- (iv) Greenway Modern School Jhilmil Colony. Delhi
- (v) S.R.Capital Public School Naveen Shahdara Delhi
- (vi) J.B.M. Public School Nasirpur.N.Delhi
- (vii) P.S.M. Public Sr.Sec.School Nangloi Delhi
- (viii) Vandana Model School Vishnu Garden Delhi.
- (ix) Lamba Public School Dabri Ext.New Delhi.

2. In respect of school at item No. (i) to (vi) , the Committee has recorded the final decision separately in the files of each school.
3. As regards schools at item (vii) and (viii), the Committee finds that they have increased the fee and have claimed to have implemented the 6th Pay Commission. Accordingly the names of these schools have been shifted to Category B.
4. In case of school as mentioned at item no. (ix), the committee had noticed serious discrepancies in maintenance of accounts. In respect of the aforesaid school, decision has been separately recorded in the file. The committee has also decided to refer

such cases to the Director . Education to exercise strict supervision.



Justice Anil Dev Singh
Chairperson



Sh. J.S. Kochar
Member



Dr. R.K. Sharma
Member

Justice Anil Dev Singh Committee for Review of School Fee

Record of proceedings of the meeting of the committee held on 04.5.2012 at 02.00 P.M. at Vikas Bhawan-II, Civil Lines, Delhi.

CORAM:

- **Justice Anil Dev Singh** **Chairperson**
- **Dr. R.K. Sharma** **Member**
- **Sh. J.S. Kochar** **Member**

1. The committee examined the financial records of 36 unaided recognized schools. After preliminary examinations the schools were categorized in following different categories :

- (I) Category A = 02 Schools
- (II) Category B = 28 Schools
- (III) Category C = 05 Schools
- (IV) Category D = 01 School.

2. Detailed examination of records of these schools will be carried out further by examining the original records of these schools.


Justice Anil Dev Singh
Chairperson


Sh. J.S. Kochar
Member


Dr. R.K. Sharma
Member

Justice Anil Dev Singh Committee for Review of School Fee

Record of proceedings of the meeting of the committee held on 07.5.2012 at 02.00 P.M. at Vikas Bhawan-II, Civil Lines, Delhi.

CORAM:

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|---------------------------------|--------------------|
| • Justice Anil Dev Singh | Chairperson |
| • Dr. R.K. Sharma | Member |
| • Sh. J.S. Kochar | Member |

1. The committee examined the financial records of 75 unaided recognized schools. After preliminary examinations the schools were categorized in following different categories :

- | | | |
|-------|--------------|------------|
| (I) | Category A = | 02 Schools |
| (II) | Category B = | 52 Schools |
| (III) | Category C = | 21 Schools |

Detailed examination of records of these schools will be carried out further by examining the original records of these schools.

2. The committee examined the observations of the audit officer in respect of the following schools, records of which had been examined by her.

- | | |
|-------|-----------------------------------------|
| (I) | Inder Public School, Mandhawali, Delhi |
| (II) | Shankar Public School Mandhawali, Delhi |
| (III) | J.R. Public School Sagarpur, Delhi |

In respect of above schools, the Committee has recorded the final decision separately in the files of each school.


Justice Anil Dev Singh
Chairperson


Sh. J.S. Kochar
Member


Dr. R.K. Sharma
Member

Justice Anil Dev Singh Committee for Review of School Fee

Record of proceedings of the meeting of the committee held on 11.5.2012 at 11.00 A.M. at Vikas Bhawan-II, Civil Lines, Delhi.

CORAM:

- | | |
|--------------------------|-------------|
| • Justice Anil Dev Singh | Chairperson |
| • Dr. R.K. Sharma | Member |
| • Sh. J.S. Kochar | Member |

1. The committee examined the financial records of 75 unaided recognized schools. After preliminary examinations the schools were categorized in following different categories :

- | | | |
|------|--------------|------------|
| (I) | Category B = | 36 Schools |
| (II) | Category C = | 39 Schools |

Detailed examination of records of these schools will be carried out further by examining the original records of these schools.

2. The committee examined the observations of the audit officer in respect of the following schools, records of which had been examined by her.

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|-------|-------------------------------------------------------------|
| (I) | East Delhi Public School Pandav Nagar, Delhi |
| (II) | Paramount International School Sect.23, Dwarka, Delhi |
| (III) | Prabhu. Atma Prakash Public School Gokalpur Shahdara, Delhi |

In respect of above schools, the Committee has recorded the final decision separately in the files of each school.


Justice Anil Dev Singh
Chairperson


Sh. J.S. Kochar
Member


Dr. R.K. Sharma
Member

Justice Anil Dev Singh Committee for Review of School Fee

Record of proceedings of the meeting of the committee held on 14.05.2012 at 11.00 A.M. at Vikas Bhawan-II, Civil Lines, Delhi.

CORAM:

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|---------------------------------|--------------------|
| • Justice Anil Dev Singh | Chairperson |
| • Dr. R.K. Sharma | Member |
| • Sh. J.S. Kochar | Member |

1. The Committee carried out a preliminary examination of the annual returns submitted by twenty schools under rule 180 of the Delhi School Education Rules, 1973 and based on such examination, categorized those schools as follows:

- | | |
|---------------|-----------|
| 1. Category A | 6 schools |
| 2. Category B | 5 schools |
| 3. Category C | 9 schools |

These schools had not given replies to the questionnaire sent by the Committee. The Committee decided to undertake detailed examination of the records of these schools in accordance with the procedure devised for the respective categories.


2. The Cambridge Foundation School, Rajouri Garden, New Delhi had been asked to produce their accounting, fee and salary records for examination by the Committee as it was found on preliminary examination of the returns submitted by the school that although they had increased the fee in terms of the order dt. 11.02.2009 of the Director of Education, they had not submitted their staff statements as part of the annual returns under rule 180 of the DSER, 1973.

Sh. R.P. Saluja, Administrative Officer of the school appeared at the designated time of 2 PM and produced some of the records. The records

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produced were examined in detail by the Committee from 2 PM to 6 PM and the observations of the Committee were recorded in the file of the school. As all the records were not produced and the Committee also raised certain queries which could not be answered on the spot by Sh. Saluja, the Committee advised him to do so on 23.05.2012.


Justice Anil Dev Singh
Chairperson


Sh. J.S. Kochhar
Member


Dr. R.K. Sharma
Member

Justice Anil Dev Singh Committee for Review of School Fee

Record of proceedings of the meeting of the committee held on 16.5.2012 at 2.00 P.M. at Vikas Bhawan-II, Civil Lines, Delhi.

CORAM:

- | | |
|---------------------------------|--------------------|
| • Justice Anil Dev Singh | Chairperson |
| • Dr. R.K. Sharma | Member |
| • Sh. J.S. Kochar | Member |

1. The committee examined the financial records of 64 un-aided recognized schools. After preliminary examinations the schools were categorized in following different categories :

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|-------|-------------------------|
| (I) | Category A = 10 Schools |
| (II) | Category B = 10 Schools |
| (III) | Category C = 44 Schools |

Detailed examination of records of these schools will be carried out further by examining the original records of these schools.

2. The committee examined the observations of the audit officer in respect of the following schools, records of which had been examined by her.

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|-------|-------------------------------------------------------------|
| (I) | GAP School Chhajjupur Colony, Shahdara, Delhi |
| (II) | Cosmos Public Sec. School, Badarpur, Delhi |
| (III) | Cosmos Public Sr. Sec. School, Vasandhura Enclave, N. Delhi |

In respect of above schools, the Committee has recorded the final decision separately in the files of each school.

3. On 1.5 2012, the committee had recorded its decision in respect of **Rose Merry Public School Pitampura, Delhi**. The school authorities, later on submitted some additional documents. The

committee has reviewed and recalled its earlier decision on the basis of documents submitted by the school. The committee has therefore, decided to re-examine the records of the school.



Justice Anil Dev Singh
Chairperson



Sh. J.S. Kochar
Member



Dr. R.K. Sharma
Member

Justice Anil Dev Singh Committee for Review of School Fee

Record of proceedings of the meeting of the committee held on 23.5.2012 at 10.00 A.M. at Vikas Bhawan-II, Civil Lines, Delhi.

CORAM:

- | | |
|---------------------------------|--------------------|
| • Justice Anil Dev Singh | Chairperson |
| • Dr. R.K. Sharma | Member |
| • Sh. J.S. Kochar | Member |

1. The committee examined the financial records of 52 un-aided recognized schools. After preliminary examinations the schools were categorized in following different categories :

- (I) Category B = 40 Schools
- (II) Category C = 12 Schools

Detailed examination of records of these schools will be carried out further by examining the original records of these schools.

2. The selection board of the committee conducted interview of 11 candidates, who had applied in response to the public notice issued by the Education Deptt, for their selection to assist the committee. The committee was briefed by Shri J.S. Kochar regarding the performance of various candidates.
3. The representatives of Cambridge School Rajouri Garden, New Delhi were requested to present the remaining financial records of the school today as decided in the meeting held with them on 14th May, 2012. Today, a representative of the school appeared before the committee and submitted a letter for seeking more time to present the records before the committee. He was advised to present the record on 25.5.2012.


Justice Anil Dev Singh
Chairperson


Sh. J.S. Kochar
Member


Dr. R.K. Sharma
Member

Justice Anil Dev Singh Committee for Review of School Fee

Record of proceedings of the meeting of the committee held on 25.5.2012 at 10.00 A.M. at Vikas Bhawan-II, Civil Lines, Delhi.

CORAM:

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|---------------------------------|--------------------|
| • Justice Anil Dev Singh | Chairperson |
| • Dr. R.K. Sharma | Member |
| • Sh. J.S. Kochar | Member |

1. The committee examined the financial records of 25 un-aided recognized schools of District East. It was noticed that all the schools have submitted incomplete records. Some of them have enclosed only financial returns as per Rule 180 of Delhi School Education Rules, 1973 while the others have enclosed either balance sheets or income expenditure statement etc. None of them have submitted complete record of 05 years as desired by the committee. The committee decided that a notice be issued to all the schools to submit complete financial records w.e.f. 2006-07 to 2010-11. All these files be also returned to the concerned Deputy Director of Education with an intimation to the Director of Education.
2. The selection board of the committee conducted interview of 10 candidates, who had applied in response to the public notice issued by the Education Deptt, for their selection to assist the committee. The committee was briefed by Shri J.S. Kochar regarding the performance of various candidates.
3. Shri R.P. Saluja, Administrative Officer and Mohd. Irshad, Accountant of Cambridge Foundation School, Rajouri Garden, New Delhi appeared before the committee and produced partial financial records of their school, as required of them by the committee.


Justice Anil Dev Singh
Chairperson


Sh. J.S. Kochar
Member


Dr. R.K. Sharma
Member

Justice Anil Dev Singh Committee for Review of School Fee

Record of proceedings of the meeting of the committee held on 30.5.2012 at 10.00 A.M. at Vikas Bhawan-II, Civil Lines, Delhi.

CORAM:

- | | |
|---------------------------------|--------------------|
| • Justice Anil Dev Singh | Chairperson |
| • Dr. R.K. Sharma | Member |
| • Sh. J.S. Kochar | Member |

1. The committee examined the financial records of 40 un-aided recognized schools. After preliminary examinations the schools were categorized in following different categories :

- (I) Category A = 05 Schools
 (II) Category B = 24 Schools
 (III) Category C = 11 Schools

Detailed examination of records of these schools will be carried out further by examining the original records of these schools.

2. The selection board of the committee conducted interview of 17 candidates, who had applied in response to the public notice issued by the Education Deptt, for their selection to assist the committee. The committee was briefed by Shri J.S. Kochar regarding the performance of various candidates. The committee sent a panel of 10 suitable candidates as per their merit to the Director of Education for further action at his end.
3. The committee examined the documents of 9 schools of category D and took final decision in each case.
4. The committee returned back files of 25 schools of **Distt. East**, having in-complete records.


Justice Anil Dev Singh
Chairperson


Sh. J.S. Kochar
Member


Dr. R.K. Sharma
Member

Justice Anil Dev Singh Committee for Review of School Fee

Record of proceedings of the meeting of the committee held on 05.06.2012 at 2.00 P.M. at Vikas Bhawan-II, Civil Lines, Delhi.

CORAM:

- | | |
|---------------------------------|--------------------|
| • Justice Anil Dev Singh | Chairperson |
| • Dr. R.K. Sharma | Member |
| • Sh. J.S. Kochar | Member |

1. The committee examined the financial records of 26 unaided recognized schools. After preliminary examinations the schools were categorized in following different categories :

- | | | |
|-------|--------------|------------|
| (I) | Category A = | 6 Schools |
| (II) | Category B = | 4 Schools |
| (III) | Category C = | 16 Schools |

Detailed examination of records of these schools will be carried out further by examining the original records of these schools.

2. The committee examined the observations of the audit officer in respect of the following schools, records of which had been examined by her.

- | | |
|-------|----------------------------------------------------------------------|
| (I) | Guru Nanak Convent School, Sham Nagar Extn., New Delhi-18 |
| (II) | New St. Michael Academy, Rishi Nagar, Delhi |
| (III) | Vidya Vihar Vidyalaya, Navin Shahdara, Delhi |
| (IV) | Guru Harkishan Public School, Hari Nagar, New Delhi |
| (V) | Sun Hill Public School, Ranjit Nagar, south Patel Nagar, New Delhi-8 |

In respect of above schools, the Committee has recorded the final decision separately in the files of each school.


Justice Anil Dev Singh
Chairperson


Sh. J.S. Kochar
Member


Dr. R.K. Sharma
Member

Justice Anil Dev Singh Committee for Review of School Fee

Record of proceedings of the meeting of the committee held on 11.06.2012 at 11.00 A.M. at Vikas Bhawan-II, Civil Lines, Delhi.

CORAM:

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|---------------------------------|--------------------|
| • Justice Anil Dev Singh | Chairperson |
| • Dr. R.K. Sharma | Member |
| • Sh. J.S. Kochar | Member |

1. The committee examined the observations of the Audit Officer in respect of the following schools, records of which had been examined by her.

- (I) Pooja Convent School Hastal, New Delhi.
- (II) Red Rose Model School, Mohan Garden , Delhi
- (III) Happy Child Model School, Uttam Nagar, Delhi
- (IV) S.D.Public School Moti Nagar, New Delhi
- (V) Blooming Dales Public School Rajendra Park, Nangloi. New Delhi.

In respect of schools at S. No. (I) to (IV), the Committee has recorded the final decision separately in the files of each school.

2. In respect of school at S. No. (V), the decision was taken to transfer the same to Category B for detailed examination.
3. The school authorities of Sri Guru Harkishan Model School, Tagore Garden New Delhi, did not appear before the Audit Officer of the committee for the verification of the financial records of the school, in spite of two opportunities provided to them. The committee has examined the records of the school. Prima-facie, it appears that the school has accumulated sufficient funds but has not implemented the recommendations of 6th pay commission. The sources of the funds, so received by the school could not be ascertained due to non-availability

21

of all records of the school. It was therefore decided that an audit officer of the committee would be deputed to the school to examine their record.

4. Representation dated 6.6.12, received from Prabhu Atma Prakash Public School Gokalpur, Shahdara, Delhi, has been considered by the committee. The committee finds no merit in the explanation submitted by the school. In the circumstances we do not find any reason to review our earlier decision dated 11.5.2012.
5. The School authorities of Guru Harkishan Public School Vasant Vihar New Delhi have not responded to the questionnaire sent to it in spite of the reminder issued to it. It has come to the notice of the committee that the Directorate of Education has conducted inspection of the school with special reference to the fee hike effected by the school. The committee has decided to send for a copy of the inspection report from the Director Education to verify the issue of fee hike and implementation of the recommendations of the 6th pay commission, by the school.


Justice Anil Dev Singh
Chairperson


Sh. J.S. Kochar
Member


Dr. R.K. Sharma
Member

Justice Anil Dev Singh Committee for Review of School Fee

Record of proceedings of the meeting of the committee held on 14.06.2012 at 02.00 P.M. at Vikas Bhawan-II, Civil Lines, Delhi.

CORAM:

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|---------------------------------|--------------------|
| • Justice Anil Dev Singh | Chairperson |
| • Dr. R.K. Sharma | Member |
| • Sh. J.S. Kochar | Member |

1. The committee examined the observations of the Audit Officer in respect of the following schools, records of which had been examined by her.

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|--------|--------------------------------------------------------------------------|
| (I) | Gian Varsha Public School Uttam Nagar, New Delhi. |
| (II) | G.P.Public School Dilshad Colony, Delhi |
| (III) | St.Krishna Bodh Public School. Main Mandoli Road Nathu Colony, Delhi |
| (IV) | City Convent Sec. School, Man Sarover Park, New Delhi |
| (V) | K.V. Vidya Mandir, Man Sarover Park, New Delhi. |
| (VI) | Shri Saraswati Vihar Public School Saboli. Delhi. |
| (VII) | Hari Krishna Public School Uttam Nagar, New Delhi. |
| (VIII) | Shikha Deep Vidyalaya Hastal New Delhi. |
| (IX) | Ring Midways Sr. Sec. Public School Palam More, Vipin Garden. New Delhi. |

In respect of schools at S. No. (I) to (VI), the Committee has recorded the final decision separately in the files of each school.

2. In respect of school at S. No. (VII) to (IX), they have requested two month's time to present their account books. It was decided that audit officers will be deputed to these schools to their account books.


Justice Anil Dev Singh
Chairperson


Sh. J.S. Kochar
Member


Dr. R.K. Sharma
Member

Justice Anil Dev Singh Committee for Review of School Fee

Record of proceedings of the meeting of the committee held on 19.06.2012 at 02.00 P.M. at Vikas Bhawan-II, Civil Lines, Delhi.

CORAM:

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|---------------------------------|--------------------|
| • Justice Anil Dev Singh | Chairperson |
| • Dr. R.K. Sharma | Member |
| • Sh. J.S. Kochar | Member |

1. The committee examined the observations of the Audit Officer in respect of the following schools, records of which had been examined by her.

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|-------|----------------------------------------------------------|
| (I) | Panacea National Public School Libaspur Road, New Delhi. |
| (II) | Shivalik Public School Yamuna Vihar, Delhi |
| (III) | Neel Giri Public School Rama Garden Karawal Nagar, Delhi |
| (IV) | Abhinav Bharti Bhawan School North Ghonda, New Delhi |
| (V) | Universal Public School Maujpur, New Delhi. |
| (VI) | New Era Convent School Sonia Vihar. Delhi. |
| (VII) | Bhagirathi Bal Shiksha Sadan Kartar Nagar, New Delhi. |

The Committee has recorded the final decision separately in the files of each school.

2. Case of Amar Jyoti Public School Karkadooma Delhi.

Dr. Uma Tuli, founder and managing secretary and Mrs. Mohini Mathur Principal of the school appeared before the committee for personal hearing at their own request. Dr. Tuli stated that the school is imparting inclusive education to physically challenged children, along with normal children up to class VIII standard. The school is getting partial grant-in-aid from Govt. of India. The school has neither increased fees in accordance with the order dated 11.2.2009 of the DOE nor has implemented recommendations of the VIth pay.

commission. She also produced balance sheets and other financial records of the society and the school.

The committee on the basis of the statement of Dr. Puri and the documents submitted by her, has recorded its decision in the file of the school.

3. The following Chartered accountants, representatives of M/S GSA and associates reported to work with the committee.

- i) Sh.Mohinder K Tiwari
- ii) Sh.Santosh Kumar
- iii) Sh.Chintan Kumar
- iv) Sh.Vivek Kumar

In a briefing session they were apprised with the nature of work to be performed by them with the committee. They will be provided with the copies of various orders of the department, provision of the Act and Rules and other related documents. They were advised to prepare a working paper on the basis of various orders related to fee hike and present before the committee on 22.06.2012.


Justice Anil Dev Singh
Chairperson


Sh. J.S. Kochar
Member


Dr. R.K. Sharma
Member

Justice Anil Dev Singh Committee for Review of School Fee

Record of proceedings of the meeting of the committee held on 22.06.2012 at 11.00 A.M. at Vikas Bhawan-II, Civil Lines, Delhi.

CORAM:

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|---------------------------------|--------------------|
| • Justice Anil Dev Singh | Chairperson |
| • Dr. R.K. Sharma | Member |
| • Sh. J.S. Kochar | Member |

1. The committee examined the observations of the Audit Officer in respect of the following schools, records of which had been examined by her.

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|-------|------------------------------------------------|
| (I) | Manav Convent Public School, Shiv Vihar, Delhi |
| (II) | Gyan-Jyoti Public School, Ganga Vihar, Delhi |
| (III) | Vishwabharti Public School, Ganga Vihar, Delhi |
| (IV) | Rose Garden Public School, West Ghonda, Delhi |

The Committee has recorded the final decision separately in the files of each school.

2. The Chartered Accountants deputed to the committee presented their working paper as was decided in previous meeting. During discussion various doubts were raised by the CAs, which were clarified by the committee. All the CAs were provided with the files of accounts of the 'B' category schools, to examine them and to submit the brief report in each case, before the committee on the next meeting.

3. The following retired Accounts Officers, appointed by the Directorate of Education reported to work with the committee.

- i) Sh. Ashok Kumar Bhalla
- ii) Sh. N.S. Batra
- iii) Sh. Dev Raj Munjal
- iv) Sh. A.D. Bhateja

In a briefing session they were apprised with the nature of work to be performed by them with the committee. They were provided with the copy of order dated 11.02.2009 issued by the Directorate of Education. They were informed that the committee has categorized all the unaided private schools in four categories on the basis of the reply of the schools in response to a questionnaire sent to them. The manner of categorization was also explained to them. They were provided with the financial record files of the schools with the directions to categorize them in different four categories on the basis of records available in the files.

4. Sh. Dev Raj Munjal, retd. Accounts Officer expressed his inability to continue his joining as on today due to his personal reasons and withdrew it at about 4.15 PM.


Justice Anil Dev Singh
Chairperson


Sh. J.S. Kochar
Member


Dr. R.K. Sharma
Member

Justice Anil Dev Singh Committee for Review of School Fee

Record of proceedings of the meeting of the committee held on 25.06.2012 at 02.00 P.M. at Vikas Bhawan-II, Civil Lines, Delhi.

CORAM:

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|---------------------------------|--------------------|
| • Justice Anil Dev Singh | Chairperson |
| • Dr. R.K. Sharma | Member |
| • Sh. J.S. Kochar | Member |

1. The committee examined the observations of the Audit Officer in respect of the following schools, records of which had been examined by her.

- (I) Bright Star public School, Maujpur, Delhi
- (II) West Point Model School, Om Vihar, Uttam Nagar, Delhi
- (III) Arwachin Shiksha Sadan Sec. School, Shanti Nagar (Karawal Nagar Ext.), Delhi
- (IV) Monarch Public School, Harsh Vihar, Delhi
- (V) R.P.Model Public School, Khajoori, Main Karawal Nagar, Delhi

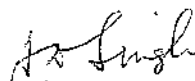
The Committee has recorded the final decision separately in the files of each school.

2. The committee examined the financial records of 58 unaided recognized schools. After preliminary examinations the schools were categorized in following different categories :

- (I) Category A = 10 Schools
- (II) Category B = 12 Schools
- (III) Category C = 36 Schools

Detailed examination of records of these schools will be carried out further by examining the original records of these schools.

3. Sh. Manindra K. Tiwari Chartered Accountant along with his two colleagues presented a brief analysis report of one school of 'B' category, as a test case. The committee suggested some modifications in their approach of analysis the accounts of the private schools. All the C.A's were advised to go ahead with the audit of financial records of 'B' category of public schools on the basis of discussion held today.



Justice Anil Dev Singh
Chairperson



Sh. J.S. Kochar
Member



Dr. R.K. Sharma
Member

Justice Anil Dev Singh Committee for Review of School Fee

Record of proceedings of the meeting of the committee held on 2.7.2012 at 11.00 A.M. at Vikas Bhawan-II, Civil Lines, Delhi.

CORAM:

- **Justice Anil Dev Singh** **Chairperson**
- **Dr. R.K. Sharma** **Member**
- **Sh. J.S. Kochar** **Member**

1. The committee discussed the following issues.
 - i) Difficulty faced by the CA's due to non-availability of sufficient number of computer systems.
 - ii) Non co-operation of some of the distt. DDE's in providing records of all the schools under their jurisdictions.
 - iii) Non co-operation of some of the private schools in producing their original financial records for verification.
 - iv) Inspection of schools by the retired account officers assigned to the office for the verification of financial records.

2. The committee has decided to not to charge fees for today's meeting


Justice Anil Dev Singh
Chairperson


Sh, J.S. Kochar
Member


Dr. R.K. Sharma
Member

Justice Anil Dev Singh Committee for Review of School Fee

Record of proceedings of the meeting of the committee held on 04.07.2012 at 02.00 P.M. at Vikas Bhawan-II, Civil Lines, Delhi.

CORAM:

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|---------------------------------|--------------------|
| • Justice Anil Dev Singh | Chairperson |
| • Dr. R.K. Sharma | Member |
| • Sh. J.S. Kochar | Member |

1. The committee examined the observations of the Audit Officer in respect of the following schools, records of which had been examined by her.

- (I) Lovely Flowers Public School, West Jyoti Nagar Shahdara, Delhi
- (II) Vishwa Bharti Public School Brahmpuri, Delhi
- (III) Adarsh Bharti Public School Brijpuri Delhi

The Committee has recorded the final decision separately in the files of each school.

2. The committee reviewed the work of CA's. Sh. Chintan Kumar and Sh. Vivek Kumar apprised the committee that they are trying to complete the examination of records of 10 schools per day. Only two people are attending the office of the committee due to non-availability of computer systems. They presented a brief analysis report of one school of 'B' category. The committee reviewed their working and gave suitable suggestions. They were advised to submit weekly report of the schools, duly signed by the authorized officer of the firm.
3. The committee also reviewed the work of retired account officers. They informed the committee that they have completed categorization of

nearly 450 schools. Records of about 100 schools are still pending for their categorization.

4. Sh Anil Kumar Vijnh retired Account Officer appointed by the deptt., who reported to the office of the committee, was also assigned the work of categorization of schools.


Justice Anil Dev Singh
Chairperson


Sh. J.S. Kochar
Member


Dr. R.K. Sharma
Member

Justice Anil Dev Singh Committee for Review of School Fee

Record of proceedings of the meeting of the committee held on 05.07.2012 at 02.00 P.M. at Vikas Bhawan-II, Civil Lines, Delhi.

CORAM:

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|---------------------------------|--------------------|
| • Justice Anil Dev Singh | Chairperson |
| • Dr. R.K. Sharma | Member |
| • Sh. J.S. Kochar | Member |

1. The committee examined the observations of the Audit Officer in respect of the following schools, records of which had been examined by her.

- (I) Green Garden Public School Brahmpuri Ghonda , Delhi
 (II) Golden Star Modern School. E Block Nehru Vihar Delhi
 (III) G.R.M Senior Sec. Public School, Shiv Ram Park Nilothi More, Delhi

The Committee has recorded the final decision in respect of schools at S.No.(I) and (II) above, separately in the files of each school. The school at S.No. (III) has been shifted to category 'B' for detailed examination of its records.

2. The committee invited Sh. Amit Gaur Chartered Accountant to authenticate his audit reports in respect of Prabhu Atma Prakash School, East Gokalpur, Delhi and New Titiksha Public School Maujpur, Delhi. Sh Amit Gaur admitted that he had audited the accounts of Prabhu Atma Prakash School East Gokalpur, Delhi but he denied to have audited the accounts of New Titiksha Public School Maujpur, Delhi. He has recorded the following remarks on the audit reports of New Titiksha Public School Maujpur, Delhi.

"Audit report has been shown to me. I am surprised. I have not signed the audit report. Somebody has been using my signature and name."

By letter of this Committee dated 05.07.2012, he has been asked to submit a list of schools audited by him.


Justice Anil Dev Singh
 Chairperson


Sh. J.S. Kochar
 Member


Dr. R.K. Sharma
 Member

Justice Anil Dev Singh Committee for Review of School Fee

Record of proceedings of the meeting of the committee held on 10.07.2012 at 01.30 P.M. at Vikas Bhawan-II, Civil Lines, Delhi.

CORAM:

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|---------------------------------|--------------------|
| • Justice Anil Dev Singh | Chairperson |
| • Dr. R.K. Sharma | Member |
| • Sh. J.S. Kochar | Member |

1. The committee examined the observations of the Audit Officer in respect of the following category 'A' schools, records of which had been examined by her.

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|-------|------------------------------------------------------------|
| (I) | Guru Nanak Public School, Punjabi Bagh, Delhi |
| (II) | Shiv Mandir Sarawati Bal Vidyalaya, Jaidev Park, Delhi |
| (III) | K.L.V. Convent School, Nehru Vihar, Delhi |
| (IV) | Ganga Happy Public School, Brahmpuri, Delhi |
| (V) | Konark Public School, Shahdara, Delhi |
| (VI) | Nav Jeevan Adarsh Public Sr. Sec. School, Seelampur, Delhi |

The Committee has recorded the final decision separately in the files of each school.

2. Shri Amit Gaur, Chartered Accountant, vide his letter dated nil, received in the office of the committee on 06.07.2012, has submitted a list of eighteen schools audited by him. The letter has been taken on the record by the committee.
3. All the Audit Officers of the Committee were sensitized about the possibility of fabricated audit reports being filed. The possibility of foul play cannot not be ruled out as while categorizing the schools, the committee came across many more schools which were purportedly audited by Sh. Amit Gaur but which are not included in the list submitted by him. The Audit Officers were advised to be extra

cautious before accepting the audited accounts. They were asked to be particularly careful in case of audit reports signed by Sh. Amit Gaur and Sh. S.C. Sharma, Chartered Accountants. The reports purportedly signed by Sh. S.C. Sharma are also suspect as his audit reports do not contain even his address, his registration number or other contact details. The Audit Officers were advised to prepare a register of school's auditors.

4. The Chartered Accounts who are engaged with the work of examination of financial records of category 'B' schools were also asked to expedite their work and to submit their report in respect of the schools whose preliminary examination had been completed by them. They assured that the reports of such schools would be submitted to the committee by the next week.


Justice Anil Dev Singh
Chairperson


Sh. J.S. Kochar
Member


Dr. R.K. Sharma
Member

Justice Anil Dev Singh Committee for Review of School Fee

Record of proceedings of the meeting of the committee held on 12.07.2012 at 11.00 A.M. at Vikas Bhawan-II, Civil Lines, Delhi.

CORAM:

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|---------------------------------|--------------------|
| • Justice Anil Dev Singh | Chairperson |
| • Dr. R.K. Sharma | Member |
| • Sh. J.S. Kochar | Member |

1. The committee examined the observations of the Audit Officer in respect of the following category 'C' schools, records of which had been examined by her.

- (I) Nityanand Memorial Public School, Arvind Nagar, Ghonda, Delhi.
- (II) Sanjeevani Public School, Uttam Nagar, New Delhi.
- (III) Mata Savitri Devi Sanjeevani Public School, Mohan Garden, New Delhi.
- (IV) Shiv Shakti Public School, Lok Vihar, Delhi.
- (V) Shibban Modern Secondary Public School, Vijay Colony, New Usmanpur, Delhi.
- (VI) Shibban Modern Public School, Brijpuri, Delhi.
- (VII) Pandit Diwan Chand Memorial Public School, North Ghonda, Delhi.
- (VIII) Arvind Public School, Ambedkar Vihar, Joharipur Extention, Delhi.

The Committee has recorded the final decision in respect of schools at serial No. (I) to (VI) above separately in the files of each school. Final decisions in respect of schools at Serial No. (VII) and (VIII) will be taken after Sh. S.C. Sharma, CA, who has audited their accounts, appears before the committee. Therefore, the office is directed to call Sh. S.C. Sharma, CA to appear before the committee on 16.07.2012 at 11.00 AM.

Justice Anil Dev Singh
Chairperson

Sh. J.S. Kochar
Member

Dr. R.K. Sharma
Member

Justice Anil Dev Singh Committee for Review of School Fee

Record of proceedings of the meeting of the committee held on 16.07.2012 at 11.00 A.M. at Vikas Bhawan-II, Civil Lines, Delhi.

CORAM:

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|---------------------------------|--------------------|
| • Justice Anil Dev Singh | Chairperson |
| • Dr. R.K. Sharma | Member |
| • Sh. J.S. Kochar | Member |

1. The committee examined the observations of the Audit Officers in respect of the category "A" schools.

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|-------|-----------------------------------------------------|
| (I) | Holy Home Public School, Jaiprakash Nagar, Delhi |
| (II) | Dhruv Deep Saraswati Vidya Mandir Shiv Vihar, Delhi |
| (III) | Sant Parmnand Public School, Majlis Park, Delhi. |
| (IV) | Victoria Public School, Brijpuri, Wazirabad, Delhi. |

The Committee has recorded the final decision in respect of schools at serial No. (I) to (III) above separately in the files of each school. The School at serial No. (IV) above has been shifted to category B for detailed examination of its records.

2. Sh. S.C. Sharma, CA appeared before the committee and submitted a list of 17 schools, the audit of which has been conducted by him. He also added the names of 12 more schools in his own hand writing, on being shown the audit reports of such schools which had not been included in his list. He submitted that Form 10 B had been recently signed by him on the request of the schools but the reports were given on the same date which he had given in the compilation report. Sh. S.C. Sharma also submitted his statement before the committee.


Justice Anil Dev Singh
Chairperson


Sh. J.S. Kochar
Member


Dr. R.K. Sharma
Member

Justice Anil Dev Singh Committee for Review of School Fee

Record of proceedings of the meeting of the committee held on 19.07.2012 at 11.00 A.M. at Vikas Bhawan-II, Civil Lines, Delhi.

CORAM:

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|---------------------------------|--------------------|
| • Justice Anil Dev Singh | Chairperson |
| • Dr. R.K. Sharma | Member |
| • Sh. J.S. Kochar | Member |
| • | |

The committee examined the observations of the Audit Officers in respect of following schools.

- (I) Rajdhani Public Secondary School, Shiv Vihar, Delhi
- (II) Pt. Yadram Secondary Public School, Bhajanpura, Delhi
- (III) Mother Public School, Yamuna Vihar, Delhi
- (IV) Maharashi Dayanand Public School, New Moti Nagar, Delhi
- (V) Nav Adarsh Model School, Dayalpur, Delhi.
- (VI) Prakash Deep Saraswati Vidya Mandir, Panchal Vihar, Delhi
- (VII) Shiva Model Public School, Shahbad Daultpur, Rama Enclave, Delhi.

The Committee has recorded the final decision in respect of above mentioned schools separately in the files of each school.


Justice Anil Dev Singh
Chairperson


Sh. J.S. Kochar
Member


Dr. R.K. Sharma
Member

Justice Anil Dev Singh Committee for Review of School Fee

Record of proceedings of the meeting of the committee held on 25.07.2012 at 11.00 A.M. at Vikas Bhawan-II, Civil Lines, Delhi.

CORAM:

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|---------------------------------|--------------------|
| • Justice Anil Dev Singh | Chairperson |
| • Dr. R.K. Sharma | Member |
| • Sh. J.S. Kochar | Member |

The Committee discussed draft report to be submitted to the Hon'ble High Court of Delhi. The discussion remained inconclusive.


Justice Anil Dev Singh
Chairperson


Sh. J.S. Kochar
Member


Dr. R.K. Sharma
Member

Justice Anil Dev Singh Committee for Review of School Fee

Record of proceedings of the meeting of the committee held on 27.07.2012 at 11.00 A.M. at Vikas Bhawan-II, Civil Lines, Delhi.

CORAM:

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|---------------------------------|----------------------------------|
| • Justice Anil Dev Singh | Chairperson (Not present) |
| • Dr. R.K. Sharma | Member |
| • Sh. J.S. Kochar | Member |

In continuation to earlier discussion held on 25.07.2012, the Committee continued discussion on draft report to be submitted to the Hon'ble High Court of Delhi.


Justice Anil Dev Singh
Chairperson


Sh. J.S. Kochar
Member


Dr. R.K. Sharma
Member

Justice Anil Dev Singh Committee for Review of School Fee

Record of proceedings of the meeting of the committee held on 30.07.2012 at 11.00 A.M. at Vikas Bhawan-II, Civil Lines, Delhi.

CORAM:

- | | |
|---------------------------------|--------------------|
| • Justice Anil Dev Singh | Chairperson |
| • Dr. R.K. Sharma | Member |
| • Sh. J.S. Kochar | Member |
| • | |

The committee examined the observations of the Audit Officers in respect of following schools.

- (I) Arvind Public School, Johari Pur Extention, Delhi.
- (II) Pt. Diwan Chand Memorial Public School, Old Maujpur, Delhi.
- (III) Model Public School, Palam Village, Delhi.
- (IV) New Tikasha Public School, Maujpur, Delhi.
- (V) Lakhi Public School, Fazalpur, Delhi.

The committee has recorded the final decision in respect of above mentioned schools separately in the files of each school.


Justice Anil Dev Singh
Chairperson


Sh. J.S. Kochar
Member


Dr. R.K. Sharma
Member

Justice Anil Dev Singh Committee for Review of School Fee

Record of proceedings of the meeting of the committee held on 03.08.2012 at 2.00 P.M. at Vikas Bhawan-II, Civil Lines, Delhi.

CORAM:

- **Justice Anil Dev Singh** **Chairperson**
- **Dr. R.K. Sharma** **Member**
- **Sh. J.S. Kochar** **Member**
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The committee examined the observations of the Audit Officers in respect of following schools.

- (I) GHPS Poorvi Marg Vasant Vihar New Delhi
- (II) GHPS Nanak piao New Delhi
- (III) Rose Mary Public School Pitampura New Delhi

The committee has recorded the final decision in respect of above mentioned schools at S.NO (I) and (II)separately in the files of each school. The committee has also reviewed its earlier decision in respect of school as mentioned at S. No. (III) in the light of decision taken by the committee on 16.5.12.


Justice Anil Dev Singh
Chairperson


Sh. J.S. Kochar
Member


Dr. R.K. Sharma
Member

Justice Anil Dev Singh Committee for Review of School Fee

Record of proceedings of the meeting of the committee held on 06.08.2012 at 11.00 A.M. at Vikas Bhawan-II, Civil Lines, Delhi.

CORAM:

- | | |
|--------------------------|----------------------|
| • Justice Anil Dev Singh | Chairperson |
| • Dr. R.K. Sharma | Member (not present) |
| • Sh. J.S. Kochar | Member |

The Committee discussed the draft report to be submitted to the Hon'ble High Court of Delhi. The discussions, however, have remained inconclusive.


Justice Anil Dev Singh
Chairperson


Sh. J.S. Kochar
Member


Dr. R.K. Sharma
Member

Record of proceedings of the meeting of the committee held on 09.08.2012 at 11.00 A.M. at Vikas Bhawan-II, Civil Lines, Delhi.

CORAM:

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|---------------------------------|--------------------|
| • Justice Anil Dev Singh | Chairperson |
| • Dr. R.K. Sharma | Member |
| • Sh. J.S. Kochar | Member |
| • | |

During the examination of financial records of the following schools, on the various dates, the committee was unable to take any decision, due to incomplete records submitted by these schools.

- (I) Kalgidhar Public School, Inderpuri, New Delhi.
- (II) Bloom Era Public School, Trinagar, New Delhi
- (III) Prabhu Atma Prakash Public School, East Gokulpur, Delhi
- (IV) Somerville Public School, Badli Village Delhi
- (V) Sunny Convent Public School, Badli, Delhi

The committee, therefore, recommended special inspection to be conducted by the Director of Education, u/s 24 (2) of Delhi Education Act 1973, in respect of the aforesaid schools with the request to report back the extent of fee hike effected by these schools.

The Director of Education was reminded vide letter dated 19.07.2012 to submit the inspection reports of the above mentioned schools latest by 31.07.2012, to enable the committee to finalise the report of these schools. However, no report in respect of any of these schools has been received from the Director of Education till date.

The committee has therefore recorded its final decision in respect of these schools to the effect that the committee is unable to take any view for want of the required information from Directorate of Education.


Justice Anil Dev Singh
Chairperson


Sh. J.S. Kochar
Member


Dr. R.K. Sharma
Member

Justice Anil Dev Singh Committee for Review of School Fee

Record of proceedings of the meeting of the committee held on 13.08.2012 at 02.00 P.M. at Vikas Bhawan-II, Civil Lines, Delhi.

CORAM:

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|--------------------------|-------------|
| • Justice Anil Dev Singh | Chairperson |
| • Dr. R.K. Sharma | Member |
| • Sh. J.S. Kochar | Member |

The Committee discussed the draft report to be submitted to the Hon'ble High Court of Delhi. The discussions, however, have remained inconclusive. The discussions shall be resumed on 16.08.2012.


Justice Anil Dev Singh
Chairperson


Sh. J.S. Kochar
Member


Dr. R.K. Sharma
Member

Justice Anil Dev Singh Committee for Review of School Fee

Record of proceedings of the meeting of the committee held on 16.08.2012 at 11.00 A.M. at Vikas Bhawan-II, Civil Lines, Delhi.

CORAM:

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|--------------------------|-------------|
| • Justice Anil Dev Singh | Chairperson |
| • Dr. R.K. Sharma | Member |
| • Sh. J.S. Kochar | Member |

The Committee continued the discussion on the draft report to be submitted to the Hon'ble High Court of Delhi. The discussions, however, have remained inconclusive.


Justice Anil Dev Singh
Chairperson


Sh. J.S. Kochar
Member


Dr. R.K. Sharma
Member

Justice Anil Dev Singh Committee for Review of School Fee

Record of proceedings of the meeting of the committee held on 17.08.2012 at 11.00 A.M. at Vikas Bhawan-II, Civil Lines, Delhi.

CORAM:

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|--------------------------|---------------------------|
| • Justice Anil Dev Singh | Chairperson (Not present) |
| • Dr. R.K. Sharma | Member |
| • Sh. J.S. Kochar | Member |

The Committee continued the discussion on the draft report to be submitted to the Hon'ble High Court of Delhi. The discussions, however, have remained inconclusive.


Justice Anil Dev Singh
Chairperson


Sh. J.S. Kochar
Member


Dr. R.K. Sharma
Member

Justice Anil Dev Singh Committee for Review of School Fee

Record of proceedings of the meeting of the committee held on 18.08.2012 at 11.00 A.M. at Vikas Bhawan-II, Civil Lines, Delhi.

CORAM:

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|--------------------------|-------------|
| • Justice Anil Dev Singh | Chairperson |
| • Dr. R.K. Sharma | Member |
| • Sh. J.S. Kochar | Member |

The Committee continued the discussion on the draft report to be submitted to the Hon'ble High Court of Delhi. The discussions, however, have remained inconclusive.


Justice Anil Dev Singh
Chairperson


Sh. J.S. Kochar
Member


Dr. R.K. Sharma
Member

Justice Anil Dev Singh Committee for Review of School Fee

Record of proceedings of the meeting of the committee held on 21.08.2012 at 11.00 A.M. at Vikas Bhawan-II, Civil Lines, Delhi.

CORAM:

- Justice Anil Dev Singh Chairperson
- Dr. R.K. Sharma Member
- Sh. J.S. Kochar Member

The Committee continued the discussion on the draft report to be submitted to the Hon'ble High Court of Delhi. The discussions, however, have remained inconclusive and will continue on 22.08.12.


Justice Anil Dev Singh
Chairperson


Sh. J.S. Kochar
Member


Dr. R.K. Sharma
Member


Justice Anil Dev Singh Committee for Review of School Fee

Record of proceedings of the meeting of the committee held on 22.08.2012 at 11.00 A.M. at Vikas Bhawan-II, Civil Lines, Delhi.

CORAM:

- Justice Anil Dev Singh Chairperson
- Dr. R.K. Sharma Member
- Sh. J.S. Kochar Member

The committee finalized the report to be submitted to the Hon'ble High Court of Delhi.


Justice Anil Dev Singh
Chairperson


J.S. KOCHAR
Dr. R.K. Sharma
Member


Dr. A.K. Sharma
CA. J.S. Kochar
Member

Justice Anil Dev Singh Committee for Review of School Fee

Record of proceedings of the meeting of the committee held on 23.08.2012 at 9.30 A.M. at Vikas Bhawan-II, Civil Lines, Delhi.


CORAM:

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|--------------------------|-------------|
| • Justice Anil Dev Singh | Chairperson |
| • Dr. R.K. Sharma | Member |
| • Sh. J.S. Kochar | Member |

Committee after compilation of the interim report submitted the same to Hon'ble High Court of Delhi.


Justice Anil Dev Singh
Chairperson


Sh. J.S. Kochar
Member


Dr. R.K. Sharma
Member

Justice Anil Dev Singh Committee for Review of School Fee

Record of proceedings of the meeting of the committee held on 27.8.2012 at 11.00 A.M. at Vikas Bhawan-II, Civil Lines, Delhi.

CORAM:

- Justice Anil Dev Singh Chairperson
- Dr. R.K. Sharma Member
- Sh. J.S. Kochar Member

The Committee had detailed discussion with the senior partner Shri Sunil Aggarwal and his colleagues of Messer GSA & Associates Chartered Accountants regarding development fee in the light of the judgment of the Hon'ble Supreme Court in the case of Modern School. The representatives of GSA & Associates requested for three four days' time to firm up their views vis-à-vis maintenance of depreciation reserve fund as a pre-condition to charging the development fee. It was decided that the Committee would resume the discussions on this aspect in the meeting to be held on 31.08.2012 at 11.00 AM. In the meantime, they were advised to submit the analysis sheets in respect of those schools where no controversial issue was involved.

The Committee decided to have the next meeting on 31.08.2012 at 11.00 AM.


Justice Anil Dev Singh
Chairperson


Sh, J.S. Kochar
Member


Dr. R.K. Sharma
Member

Justice Anil Dev Singh Committee for Review of School Fee

Record of proceedings of the meeting of the committee held on 31.08.2012 at 11.00 A.M. at Vikas Bhawan-II, Civil Lines, Delhi.

CORAM:

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|---------------------------------|--------------------|
| • Justice Anil Dev Singh | Chairperson |
| • Dr. R.K. Sharma | Member |
| • Sh. J.S. Kochar | Member |

1. The committee examined the observations of the Audit Officer in respect of the following schools.

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|--------|--------------------------------------------------------|
| (I) | Arwachin Shiksha Sadan, Balbir Nagar, Shahdara, Delhi. |
| (II) | Himalayan Public School, West Karawal Nagar, Delhi. |
| (III) | R.N. Public School, Rani Bagh, Delhi |
| (IV) | St. Andrews Public School, Dilshad Colony, Delhi |
| (V) | Neo Evergreen Public School, Dayalpur, Delhi. |
| (VI) | Raja Model School, Mandoli, Delhi |
| (VII) | Vidya International School, West Karawal Nagar, Delhi |
| (VIII) | New Bal Jyoti Public School, Brahmpuri, Delhi |
| (IX) | Goodwill Public School, Najafgarh. |
| (X) | Tulips International School, Pooth Khurd, Delhi. |

In respect of schools at S. No. (I) to (IX), the Committee has recorded the final decision separately in the files of each school.

2. School at S. No. (X) has been shifted to category D because the school was apparently granted recognition by the Department w.e.f. 2009-10 academic session.

3. Teachers of Arya Vidya Mandir, Keshav Puram, Delhi had a meeting with the Committee, at their request. They made oral submissions before the Committee as below:

- i) The school has increased fees but has not implemented the recommendation of 6th Pay Commission.
- ii) The school has been siphoning funds to Arya Samaj, Keshav Purma.
- iii) The school has FDs worth Rs. 60 lacs as fixed deposits but not paying full salaries to the staff.
- iv) The school is running book store and the income so arrived from the store is being transferred to Parent Society of the School.

The Committee asked them to submit a proper representation and assured to examine the financial records of the school properly in due course of time.


Justice Anil Dev Singh
Chairperson


Sh. J.S. Kochar
Member


Dr. R.K. Sharma
Member

Justice Anil Dev Singh Committee for Review of School Fee

Record of proceedings of the meeting of the committee held on 03.09.2012 at 11.00 A.M. at Vikas Bhawan-II, Civil Lines, Delhi.

CORAM:

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|--------------------------|-------------|
| • Justice Anil Dev Singh | Chairperson |
| • Dr. R.K. Sharma | Member |
| • Sh. J.S. Kochar | Member |

1. The committee examined the observations of the Audit Officer in respect of the following schools.

- (I) Ch. Ramphal Memorial Public School, Bhajanpura, Delhi.
- (II) Holy Mothers Public School, Shiv Vihar, Delhi
- (III) Gyan Sarover Bal Niketan School, West Karawal Nagar, Delhi
- (IV) Shri S.R. Capital Public School, Ganga Vihar, Delhi.
- (V) Green Vales School, Gautam Vihar, Delhi.
- (VI) S.M. Public School, East Krishna Nagar, Delhi
- (VII) Tagore Public School, Jheel Khuraji, Delhi
- (VIII) Rao Convent School, Pandwala Khurd, Najafgarh, Delhi
- (IX) Babu Public School, Patparganj, Delhi.

In respect of schools at S. No. (I) to (VII), the Committee has recorded the final decision separately in the files of each school.

2. School at S. No. (VIII) has been shifted to Category D for the reason that the school claims to have been granted recognition w.e.f. 28.10.2010. The same needs to be verified.
3. The Audit Officer has been directed by the Committee to re-examine the financials of the school at S. No. (IX) in the light of returns for 2008-09 & 2009-10 submitted by the school authorities.
4. The Committee also passed the following resolution for its smooth functioning:-

"The Committee shall have a Coram of two members. Their recommendations with regard to the cases of schools will acquire finality

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only after the absentee member on his return agrees with them. In case there is no consensus the majority view shall prevail. The above shall apply to the proceedings which may have taken place in the past as well. However, in case of any administrative decision that may be taken or that has already been taken by two members constituting the Coram, shall be final and need not be approved by the absentee member."


Justice Anil Dev Singh
Chairperson


Sh. J.S. Kochar
Member


Dr. R.K. Sharma
Member

Justice Anil Dev Singh Committee for Review of School Fee

Record of proceedings of the meeting of the committee held on 04.09.2012 at 11.00 A.M. at Vikas Bhawan-II, Civil Lines, Delhi.

CORAM:

- | | |
|--------------------------|-------------|
| • Justice Anil Dev Singh | Chairperson |
| • Dr. R.K. Sharma | Member |
| • Sh. J.S. Kochar | Member |

1. The committee examined the observations of the Audit Officer in respect of the following schools.

- (I) Krishna Bharti Model School, Karawal Nagar, Delhi
- (II) Capital Public Secondary School, Ganga Vihar, Delhi
- (III) Vardhman Shiksha Niketan, Laxmi Nagar, Delhi
- (IV) Arvind Bharti Public School, Ganga Vihar, Delhi
- (V) Career Public School, Jheel, Delhi
- (VI) Om Bharti Public School, Johripur, Delhi.

In respect of schools at S. No. (I) to (IV), the Committee has recorded the final decision separately in the files of each school.

2. School at S. No. (V) & (VI) were earlier examined by Shri A.K. Vij, Audit officer. The observations of Shri A.K. Vij have not been found to be satisfactory. In the circumstances, these cases are referred to Smt. Sunita Nautiyal, AAO for their proper examination.


Justice Anil Dev Singh
Chairperson


Sh. J.S. Kochar
Member


Dr. R.K. Sharma
Member

Justice Anil Dev Singh Committee for Review of School Fee

Record of proceedings of the meeting of the committee held on 11.09.2012 at 11.00 A.M. at Vikas Bhawan-II, Civil Lines, Delhi.

CORAM:

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|-------------------|--------|
| • Dr. R.K. Sharma | Member |
| • Sh. J.S. Kochar | Member |

The committee examined the observations of the Audit Officers in respect of following schools.

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|--------|---------------------------------------------------------------------------|
| (I) | J.M. Convent School, Maujpur, Delhi. |
| (II) | Arvind Public School, Shahdara, Delhi |
| (III) | Nav Bharat Adarsh Public School, Khajoori Khas, Delhi |
| (IV) | Shri Saraswati Vihar Public School, Subhash Park, Naveen Shadhara, Delhi. |
| (V) | Mayur Public School, Karawal Nagar, Delhi |
| (VI) | Alfatah Islamic School, North Ghonda, Delhi |
| (VII) | Raman Modern Public School, Bhagat Vihar, Delhi |
| (VIII) | New Moon School, Jafrabad, Delhi |
| (IX) | Indian Convent School, Pitampura, Delhi |
| (X) | Sant Namdev Public School, Maharana Pratap Enclave, Delhi |
| (XI) | Seth Bhagwan Dass Sr. Sec. School, Maujpur, Delhi |

The committee has recorded its observations in respect of Schools mentioned above from serial no. (I) to (X) separately in the files of each school. The observations will be placed before Hon'ble Chairperson for his views when he resumes office.

The School mentioned at serial no. (XI) has been shifted to Category B for detailed examination of its financial records as it claims to have implemented the 6th Pay Commission Report and also has increased the fee in accordance with order dated 11.02.2009 of the Director of Education, Govt. of NCT of Delhi.


Sh. J.S. Kochar
Member


Dr. R.K. Sharma
Member

Justice Anil Dev Singh Committee for Review of School Fee

Record of proceedings of the meeting of the committee held on 14.09.2012 at 11.00 A.M. at Vikas Bhawan-II, Civil Lines, Delhi.

CORAM:

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|-------------------|--------|
| • Dr. R.K. Sharma | Member |
| • Sh. J.S. Kochar | Member |

1. The committee examined the observations of the Audit Officers in respect of following schools.
 - (I) Atul Shiksha Sadan Babarpur, Shahdra , Delhi
 - (II) St. Marks Sr. Sec. Public School, Harsh Vihar, Delhi
 - (III) Jain Sadhvi Padma Vidya Niketan, Shakti Nagar, Extn. Delhi
 - (IV) New Holy Child Middle Public School, Maujpur, Delhi
 - (V) Aman Public school, Jagat Puri, Extn. Delhi
 - (VI) Jindal International School, Shahbad Daulatpur, Delhi
 - (VII) Bhartiya Vidya Public school, Sonia Vihar Delhi
 - (VIII) Sunrise Public School, Bhajanpura, New delhi
 - (IX) Sarvadda Modern Sec. School, Sadatpur Extn. Delhi
 - (X) Kanhiya Public Sec. School, West Karawal Nagar, Delhi
 - (XI) Ganga Happy Sec. School, Jagjit Nagar, Delhi
 - (XII) Roop Memorial Public School, West Gorakpur, Shahdra, Delhi

2. The committee has recorded its observations in respect of Schools mentioned above from serial no. (I) to (VIII) separately in the files of each school. The observations will be placed before Hon'ble Chairperson for his views when he resumes office.

3. The School mentioned at serial no. (IX) needs re-examination and the file has been assigned to Ms. Sunita Nautiyal.

4. The School mentioned at serial no. (X) has claimed that it has implemented 6th Pay Commission recommendations w.e.f. Dec 2010, therefore the annual return for the year 2011-12 will be required for examination of the claim of the school. The audit officer has been directed to obtain and examine the same.

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5. The School mentioned at serial no. (XI) and (XII) were earlier examined by Sh. A.K. Vjrh Audit Officer. The examination conducted by him has not been found to be satisfactory. In these circumstances, these cases are assigned to Smt. Sunita Nautiyal, AAO for their proper examination.


Sh. J.S. Kochhar
Member


Dr. R.K. Sharma
Member

Justice Anil Dey Singh Committee for Review of School Fee

Record of proceedings of the meeting of the committee held on 18.09.2012 at 11.00 A.M. at Vikas Bhawan-II, Civil Lines, Delhi.

CORAM:

- | | |
|-------------------|--------|
| • Dr. R.K. Sharma | Member |
| • Sh. J.S. Kochar | Member |

1. The committee examined the observations of the Audit Officers in respect of following schools.
 - (I) Shiv Memorial Public School, East Gokulpur, Delhi.
 - (II) Lovely Buds Public School, Johripur, Delhi.
 - (III) ABM Public School, Old Mustafabad, Delhi.
 - (IV) Laxman Modern Public School, Mukund Vihar, Karawal Nagar, Delhi.
 - (V) Laxmi Modern Public School, Rama Garden, Karawal Nagar, Delhi.
 - (VI) Orion Convent School, Shahbad Daulatpur, Delhi.
 - (VII) Rahul Public School, Begampur, Delhi.
 - (VIII) Aravali Public School, Naraina, Delhi
 - (IX) Kennedy Public School, Palam Colony, New Delhi.
 - (X) Paradise Public School, Kiran Garden, Uttam Nagar, Delhi.

2. The Committee has recorded its observations in respect of all the schools mentioned above separately in the files of each school. The observations will be placed before Hon'ble Chairperson for his views when he resumes office.

3. The Committee has received review report in respect of 247 Un-aided recognized schools from GSA & Associates, Chartered Accountants. In the report, it has been mentioned that the files of 86 schools were lacking some important information and documents regarding implementation of 6th Pay Commission. The Committee has decided to issue notices to these schools to submit the required documents. The decision with regard to further steps in respect of remaining schools will be taken in consultation with the Hon'ble Chairperson when he resumes office.


Sh. J.S. Kochar
Member


Dr. R.K. Sharma
Member

Justice Anil Dev Singh Committee for Review of School Fee

**Record of proceedings of the meeting of the committee held on 21.09.2012
at 11.00 A.M. at Vikas Bhawan-II, Civil Lines, Delhi.**

CORAM:

- | | |
|-------------------|--------|
| • Dr. R.K. Sharma | Member |
| • Sh. J.S. Kochar | Member |

1. The Committee examined the observations of the Audit Officers in respect of following schools.
 - (I) Purnima Model School, West Sagarpur, Delhi
 - (II) St. B.S. Public School, Shiv Ram Park, Nangloi, Delhi
 - (III) Uma Devi Public School, Shivaji Park, Shahdara, Delhi.
 - (IV) Laxmi Memorial Public School, Sonia Vihar, Delhi.
 - (V) Bholi Ram Public School, Indra Park, Najafgarh, Delhi.
 - (VI) Career Public School, Jheel, Delhi.
 - (VII) Diamond Public School, Yamuna Vihar, Delhi
 - (VIII) Universal Public School, Mahabir Enclave, Palam Dabri Road, New Delhi.
 - (IX) Nutan Bal Vidyalaya, West Sagarpur, Delhi.
 - (X) Sant Nirankari Public School, Pashim Vihar, Delhi
 - (XI) Om Bharti Public School, Johripur, Delhi.

2. The Committee has recorded its observations in respect of Schools mentioned above from serial no. (I) to (VII) separately in the files of each school. The observations will be placed before Hon'ble Chairperson for his views, when he resumes office.

3. School mentioned at serial no. (VIII) above has been shifted to Category B for detailed examination of records.

4. School mentioned at serial no. (IX) above has claimed that it has implemented the recommendation of 6th Pay Commission w.e.f. 01.04.2011. The records of the school need re-examination after calling for the financial records for the year 2011-12.

5. School mentioned at serial no. (X) above has claimed that the recommendations of 6th Pay Commission have been implemented



w.e.f. June, 2012. The issue needs re-examination in the light of the claim of the school.

6. The records of school mentioned at serial no. (XI) above were earlier examined by the Committee on 04.09.2012. The case was referred to Mrs. Sunita Nautiyal, AAO for proper examination because the observations of Shri A.K. Vij, Audit Officer were not found satisfactory. Mrs. Sunita Nautiyal has submitted her observations. The Committee has recorded its observation in the file of the school which will be placed before Hon'ble Chairperson for his views, when he resumes office.


Sh. J.S. Kochar
Member


Dr. R.K. Sharma
Member

Justice Anil Dey Singh Committee for Review of School Fee

Record of proceedings of the meeting of the committee held on 25.09.2012 at 11.00 A.M. at Vikas Bhawan-II, Civil Lines, Delhi.

CORAM:

- | | |
|-------------------|--------|
| • Dr. R.K. Sharma | Member |
| • Sh. J.S. Kochar | Member |

1. The Committee examined the observations of the Audit Officers in respect of following schools.
 - (I) Shiksha Deep Vidyalaya, Uttam Nagar, Delhi
 - (II) B.R. International Public School, Nihal Vihar, Nangloi, Delhi
 - (III) B.M. Bharti Model School, Majri, Delhi.
 - (IV) Sun Smile Public School, Aman Vihar, Delhi
 - (V) Bal Vidya Mandir Model School, Pooth Kalan, Delhi
 - (VI) Aurobindo Public School, Budh Vihar, Delhi
 - (VII) Babu Public School, Patparganj, Delhi
 - (VIII) Arihand Jain Public School, Mohan Garden, Delhi
 - (IX) Lawrence Public School, Block C, Janakpuri, Delhi
 - (X) Vivekanand Convent School, Jyoti Colony, Shahdara, Delhi

2. The Committee has recorded its observations in respect of Schools mentioned above from serial no. (I) to (VI) separately in the files of each school. The observations will be placed before Hon'ble Chairperson for his views, when he resumes office.

3. The records of school mentioned at serial no. (VII) above were earlier examined by the Committee on 03.09.2012. The case was referred to Mrs. Sunita Nautiyal, AAO for proper examination because of incomplete documents submitted by the school. Mrs. Sunita Nautiyal has submitted her observations after collecting required documents from the school. The Committee has recorded its observation in the file of the school which will be placed before Hon'ble Chairperson for his views, when he resumes office.



4. School mentioned at serial no. (VIII) above has claimed that it has implemented the recommendation of 6th Pay Commission without increase of fees. The case has been referred to Mrs. Sunita Nautiyal, AAO for its detailed examination.
5. School mentioned at serial no. (IX) above has submitted incomplete records. The case file has been returned to Shri A. Bhalla, Audit Officer for re-examination after getting required documents from the school.
6. The records of the school as mentioned at serial no. (X) above examined by Shri A.K. Vij, Audit Officer were not found satisfactory. The case has been referred to Mrs. Sunita Nautiyal, AAO for its proper examination.


Sh. J.S. Kochar
Member


Dr. R.K. Sharma
Member

Justice Anil Dev Singh Committee for Review of School Fee

Record of proceedings of the meeting of the committee held on 28.09.2012 at 11.00 A.M. at Vikas Bhawan-II, Civil Lines, Delhi.

CORAM:

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|--------------------------|-------------|
| • Justice Anil Dev Singh | Chairperson |
| • Dr. R.K. Sharma | Member |
| • Sh. J.S. Kochar | Member |

1. The Committee examined the record and observations of the Audit Officers in respect of following schools.
 - (I) Glory Public School, Sarita Vihar, Delhi
 - (II) Ram Naresh Public School, Karawal Nagar, Delhi
 - (III) Raghu Nath Bal Mandir, Gopal Nagar, Najafgarh, Delhi.
 - (IV) Mukta Bharti Public School, West Nathu Colony, Shahdara, Delhi.
 - (V) Huda Modern Public School, New Zafrabad, Delhi
 - (VI) BAV Public School, Ghonda, Delhi
 - (VII) Nalanda Public School, Chhajjupur, Uttari Shahdara, Delhi.
 - (VIII) Yamuna Public School, Sonia Vihar, Delhi.
 - (IX) CIE Experimental Basic School, Department of Education, University of Delhi.
 - (X) R.M. Convent School, West Kailashpuri, Palam, Delhi
 - (XI) Naveen Dabar Sec. Public School, Village Daultapur, Delhi.
 - (XII) Arihant Jain Public School, Mohan Garden, Delhi.
 - (XIII) Green Vales Public School, Sector-3, Rohini, Delhi

2. The Committee has recorded its observations in respect of Schools mentioned above from serial no. (I) to (XI) separately in the files of each school.

3. The records of school mentioned at serial no. (XII) above were perused by the Committee on 25.09.2012. As the committee was not satisfied with the examination done by the Audit Officer, the file was referred to Mrs. Sunita Nautiyal, AAO for proper examination. Mrs. Sunita Nautiyal has submitted her observations and the Committee has also recorded its observation in the file of the school.



4. School mentioned at serial no. (XIII) above has submitted incomplete records. The case file has been referred to Smt. Sunita Nautiyal, AAO for re-examination after getting the required documents from the school.
5. The Members of the Committee placed the financial analysis sheets of 161 schools submitted by M/s GSA & Associates Chartered Accountants before the Hon'ble Chairperson. After a brief discussion, the Committee decided to take up the examination of financial records of 30 schools which have been reported to have surplus funds to implement 6th Central Pay Commission as mentioned in Annexure 'A' by the Chartered Accountants.


Justice Anil Dev Singh
Chairperson


Sh. J.S. Kochar
Member


Dr. R.K. Sharma
Member

Justice Anil Dev Singh Committee for Review of School Fee

Record of proceedings of the meeting of the committee held on 29.09.2012 at 11.00 A.M. at Vikas Bhawan-II, Civil Lines, Delhi.

CORAM:

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|--------------------------|-------------|
| • Justice Anil Dev Singh | Chairperson |
| • Dr. R.K. Sharma | Member |

The financial records of the following schools which were earlier examined by two Members of the Committee were placed before the Hon'ble Chairperson for his views.

1. J.M. Convent School, Maujpur, Delhi.
2. Arvind Public School, Shahdara, Delhi
3. Nav Bharat Adarsh Public School, Khajoori Khas, Delhi
4. Shri Saraswati Vihar Public School, Subhash Park, Naveen Shadhara, Delhi.
5. Mayur Public School, Karawal Nagar, Delhi
6. Alfatah Islamic School, North Ghonda, Delhi
7. Raman Modern Public School, Bhagat Vihar, Delhi
8. New Moon School, Jafrabad, Delhi
9. Indian Convent School, Pitampura, Delhi.
10. Atul Shiksha Sadan Babarpur, Shahdra , Delhi
11. St. Marks Sr. Sec. Public School, Harsh Vihar, Delhi
12. Jain Sadhvi Padma Vidya Niketan, Shakti Nagar Extn. Delhi
13. New Holy Child Middle Public School, Maujpur, Delhi
14. Aman Public School, Jagat Puri, Extn. Delhi
15. Jindal International School, Shahbad Daulatpur, Delhi
16. Bhartiya Vidya Public School, Sonia Vihar Delhi
17. Sunrise Public School, Bhajanpura, New Delhi
18. Shiv Memorial Public School, East Gokulpur, Delhi.
19. Lovely Buds Public School, Johripur, Delhi.
20. ABM Public School, Old Mustafabad, Delhi.
21. Laxman Modern Public School, Mukund Vihar, Karawal Nagar, Delhi.
22. Laxmi Modern Public School, Rama Garden, Karawal Nagar, Delhi.
23. Orion Convent School, Shahbad Daulatpur, Delhi.
24. Rahul Public School, Begampur, Delhi.
25. Aravali Public School, Naraina, Delhi
26. Kennedy Public School, Palam Colony, New Delhi.
27. Paradise Public School, Kiran Garden, Uttam Nagar, Delhi.

28. Purnima Model School, West Sagarpur, Delhi
29. St. B.S. Public School, Shiv Ram Park, Nangloi, Delhi
30. Uma Devi Public School, Shivaji Park, Shahdara, Delhi.
31. Laxmi Memorial Public School, Sonia Vihar, Delhi.
32. Bholi Ram Public School, Indra Park, Najafgarh, Delhi.
33. Diamond Public School, Yamuna Vihar, Delhi
34. Om Bharti Public School, Johripur, Delhi.
35. Shiksha Deep Vidyalaya, Uttam Nagar, Delhi
36. B.R. International Public School, Nihal Vihar, Nangloi, Delhi
37. B.M. Bharti Model School, Majri, Delhi.
38. Sun Smile Public School, Aman Vihar, Delhi
39. Bal Vidya Mandir Model School, Pooth Kalan, Delhi
40. Aurobindo Public School, Budh Vihar, Delhi
41. Babu Public School, Patparganj, Delhi

Hon'ble Chairperson agreed with the views of the Members as observed by them in the files of these schools.


Justice Anil Dev Singh
Chairperson


Dr. R.K. Sharma
Member

Justice Anil Dev Singh Committee for Review of School Fee

Record of proceedings of the meeting of the committee held on 01.10.2012 at 11.00 A.M. at Vikas Bhawan-II, Civil Lines, Delhi.

CORAM:

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|--------------------------|-------------|
| • Justice Anil Dev Singh | Chairperson |
| • Dr. R.K. Sharma | Member |
| • Sh. J.S. Kochar | Member |

1. The Committee examined the records and observations of the Audit Officers in respect of following schools.
- (I) Chander Bhan Memorial Public School Budh Vihar, Delhi.
 (II) Vijay Bharti Public School Badarpur, Delhi.
 (III) Roop Memorial Public School West Gorakhpark Shahdara, Delhi.

The Committee has recorded its observations separately in the files of each school.

2. The financial records of the following schools which were earlier examined by two Members of the Committee were placed before the Hon'ble Chairperson for his views.
- (i) Sant Namdev Public School Maharana Enclave, Delhi.
 (ii) Career Public School Jheel, Delhi.

Hon'ble Chairperson agreed with the views of the Members as observed by them in case of school mentioned at (i) above.

However, he recorded his views in case of school mentioned at (ii) above, which were agreed by both the members.


Justice Anil Dev Singh
Chairperson


Sh. J.S. Kochar
Member


Dr. R.K. Sharma
Member

Justice Anil Dev Singh Committee for Review of School Fee

Record of proceedings of the meeting of the committee held on 03.10.2012 at 11.00 A.M. at Vikas Bhawan-II, Civil Lines, Delhi.

CORAM:

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|--------------------------|-------------|
| • Justice Anil Dev Singh | Chairperson |
| • Dr. R.K. Sharma | Member |
| • Sh. J.S. Kochar | Member |

1. The Committee examined the records and observations of the Audit Officers in respect of following schools.
 - (I) Kalindi Bal Vidyalaya, North Ghonda, Delhi
 - (II) Holy Child Model Sec. School, Najafgarh, Delhi
 - (III) Prakash Model School, Mahavir Enclave, Delhi
 - (IV) New Bal Bharti Sec. School, Sector-7, Rohini, Delhi
 - (V) S R Public School, Sonia Vihar, Delhi
 - (VI) Sandhya Sr. Sec. Public School, Chauhan Bangar, Delhi
 - (VII) Indian Modern School, Chhatarpur Enclave, Delhi
2. The Committee has recorded its observations in respect of Schools mentioned above from serial no. (I) to (III) separately in the files of each school.
3. The records of the schools mentioned above at serial no. (IV) to (V) have been referred to Smt. Sunita Nautiyal, AAO for re-examination as the earlier examination by the respective Audit Officer was not found to be satisfactory.
4. School mentioned at serial no. (VI) above has submitted incomplete records. The case file has been returned to Audit Officer for re-examination after getting required documents from the school.
5. School mentioned at serial no. (VII) above has been shifted to Category B for detailed examination of its financial records as it appears to have implemented the 6th Pay Commission report as well as hiked the fee.


Justice Anil Dev Singh
Chairperson


Sh. J.S. Kochar
Member


Dr. R.K. Sharma
Member

Justice Anil Dev Singh Committee for Review of School Fee

Record of proceedings of the meeting of the committee held on 08.10.2012 at 11.00 A.M. at Vikas Bhawan-II, Civil Lines, Delhi.

CORAM:

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|--------------------------|-------------|
| • Justice Anil Dev Singh | Chairperson |
| • Dr. R.K. Sharma | Member |
| • Sh. J.S. Kochar | Member |

1. The Committee examined the records and observations of the Audit Officers in respect of following schools.
 - (I) Nity Public School, Sabhapur, Delhi.
 - (II) Sarvada Modern Sec. School, Sadatpur Extension, Main Karawal Nagar Road, Delhi
 - (III) Sri Guru Harkishan Model School, Tagore Garden, Delhi.
 - (IV) Daulat Ram Public School, West Sagarpur, Delhi.
 - (V) Johney Public School, Prem Nagar, Nangloi, Delhi.

2. The Committee has recorded its observations in respect of Schools mentioned above from serial no. (I) to (II) separately in the files of each school.

3. The record of the school mentioned above at serial no. (III) was earlier examined by the Committee on 11.06.2012. The Committee has reviewed its earlier decision which has been recorded in the file of the school.

4. School mentioned above at serial no. (IV) & (V) were earlier examined by the Audit Officers. The Committee during the examination of the records of these schools have noticed certain discrepancies. Mrs. Sunita Nautiyal, AAO has been directed to re-examine the cases of both the schools by ^{seeking} asking an explanation from the concerned schools for such discrepancies in their records.


Justice Anil Dev Singh
Chairperson


Sh. J.S. Kochar
Member


Dr. R.K. Sharma
Member

Justice Anil Dev Singh Committee for Review of School Fee

Record of proceedings of the meeting of the Committee held on 11.10.2012 at 11.00 A.M. at Vikas Bhawan-II, Civil Lines, Delhi.

CORAM:

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|--------------------------|-------------|
| • Justice Anil Dev Singh | Chairperson |
| • Dr. R.K. Sharma | Member |
| • Sh. J.S. Kochar | Member |

The following officers of the Department attended the meeting:

- a) Shri Amit Singla, Director of Education.
- b) Shri Udit Prakash, Addl. Director of Education (Act)
- c) Mrs. P. Lata Tara, Asstt. Director of Education (Act)
- d) Shri Anil Kumar, DEO(Act)

The following issues came up for discussion:

i) Transfer of staff working with the Committee.

The Committee impressed upon the Director of Education the desirability to retain the staff working with the committee as their transfer from the committee would hamper the working of the Committee. The Director informed that transfer orders of the ministerial staff working in the Government are issued by the Services Department, Govt. of NCT of Delhi. However, the Director apprised the Committee that the Directorate of Education vide its letter dated 11.10.2012 has already requested the Addl. Secretary, Services Department to cancel the transfer order of Shri Firoz Khan, Steno working with the Committee.

ii) Timely payment of Honorarium/fees to retired accounts officers.

The Committee raised the issue of payment of retired accounts officers working with the Committee as it had been represented to the Committee that ever since they joined, they had not been paid their fees. The Committee desired that their grievance should be redressed. The Director of Education stated that the

Directorate was asking for extra budget from the Finance Department and payments would be cleared as soon as the additional budget is received.

iii) The Director also informed the Committee that in compliance with the order of the Hon'ble High Court, an order was being issued to all the schools to make an adhoc payment of Rs. 14,000/- each to meet 90% of the estimated expenditure of the Committee. However, he assured the Committee that payment of fee to the members would be made in time, without waiting for collections ^{from} ~~from~~ the schools.

iv) **Fee bills of the members of the Committee for September, 2012**

The Director sought clarification from the Committee regarding the dates of meeting as mentioned in the bills for the month of September. The Committee informed him that it had taken a decision that the Coram of the meeting would be two members and the decision taken by them would become final only after the absentee member expresses his views. The Director requested for an official communication of such decision, which would be sent to him within two days.

v) **RTI / addressing Chairperson as deemed PIO.**

The Committee drew the attention of the Director towards letter dated 31.07.2012 addressed to the Chairperson seeking information under RTI Act, stating that the Chairperson was deemed PIO as per Section 5(4) of RTI Act, 2004 and in case record\information is not furnished or found incorrect/incomplete he would be liable to face the consequences of penal action as per the provisions of Section 20 of RTI Act, 2005. The Committee expressed its displeasure with regard to such correspondence. The Director of Education expressed his ignorance about the aforesaid letter. Mrs. P. Lata Tara admitted that a mistake had been committed which would not be repeated in future. It was decided that all such correspondence should be addressed to the Secretary to the Committee which would be replied as per the mandate of Hon'ble High Court of Delhi for the working of the Committee.

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vi) Non submission of financial records by some of the public schools.

The Director of Education was provided with a list of 34 unaided recognized schools who have not submitted their financial records till date. He stated that suitable action would be taken against these schools.

vii) In-complete/fabricated records of the schools.

Attention of the Director of Education was drawn towards submission of incomplete/fabricated financial records by some of the schools leading to increase in the cases for special inspection. It was also informed that the Chartered Accountants have also submitted a list of 86 schools whose records are not complete. The Committee desired that the directorate should issue necessary instructions to such schools to submit complete record within 15 days.

2. A representation has been received to the effect that the fee collected from students admitted in Pre School is not reflected in the accounts of the private schools. This fact is being concealed and in case these funds are added to the funds available with the private schools there would be no need to hike the fee rather the student would be entitled to refund. It has also been stated that the actual enrollment of students is being suppressed by the private schools. The Committee is given to understand that a notification was issued by the Directorate of Education some years back which provided that the pre-school classes they are being run by the recognized private school in the same premises shall be deemed to be part of the main school. The Director of Education assured that he would have the notification traced and in case such a notification exists he will circulate it to the Committee and schools.

The meeting ended with thanks to the guests.


Justice Anil Dev Singh
Chairperson


Sh. J.S. Kochhar
Member


Dr. R.K. Sharma
Member

Justice Anil Dev Singh Committee for Review of School Fee

Record of proceedings of the meeting of the committee held on 17.10.2012 at 11.00 A.M. at Vikas Bhawan-II, Civil Lines, Delhi.

CORAM:

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|--------------------------|-------------|
| • Justice Anil Dev Singh | Chairperson |
| • Dr. R.K. Sharma | Member |
| • Sh. J.S. Kochar | Member |

1. The Committee examined the records of the following schools and observations of the Audit Officers in respect thereto.
 - (I) Sant Parmanand Public School, Mohanpuri, Delhi
 - (II) Indraprastha Public School, Karawal Nagar, Delhi
 - (III) Kapil Vidya Mandir, Krishna Market, Gamri Road, Delhi
 - (IV) Vivekanand Convent School, Jyoti Colony, Shahdara, Delhi.
2. The Committee has recorded its recommendation in respect of all the schools mentioned above at serial no. (I) to (III) separately in the files of each school.
3. The record of school as mentioned at serial no. (IV) above was earlier examined by the Committee on 25.09.2012 and was referred to Mrs. Sunita Nautiyal, AAO for its detailed examination because of incomplete examination done by Shri A.K. Vij, Audit Officer. The Committee has re-examined the records of the school and has recorded its recommendations in the file of the school.


Justice Anil Dev Singh
Chairperson


Sh. J.S. Kochar
Member


Dr. R.K. Sharma
Member

Justice Anil Dev Singh Committee for Review of School Fee

Record of proceedings of the meeting of the committee held on 08.11.2012 at 11.00 A.M. at Vikas Bhawan-II, Civil Lines, Delhi to give hearing to G.D.Goenka Public School, Sector-9, Rohini, Delhi.

CORAM;

- Justice Anil Dev Singh Chairperson
- Dr. R.K. Sharma Member
- Sh. J.S. Kochar Member

Present Sh. Ranjeet Kumar Jha, Accountant along with Sh. Vasudev Sharma, part time Accountant on behalf of G.D. Goenka Public School, Sector-9, Rohini, Delhi.

ORDER

Heard the representative of the school. On hearing the representatives of the school, it was felt necessary to direct them to produce the documents indicated in the note sheet. Accordingly, the representatives were asked to produce the documents, which they have noted. The case of the school shall be taken up for further hearing on 21.11.2012.


Justice Anil Dev Singh
Chairperson


Dr. R.K. Sharma
Member


J.S. Kochar
Member

Record of proceedings of the meeting of the committee held on 12.11.2012 at 11:00 A.M. at Vikas Bhawan-II, Civil Lines, Delhi to give hearing to the schools.

CORAM:

- Justice Anil Dev Singh Chairperson
- Dr. R.K. Sharma Member
- Sh. J.S. Kochar Member

(1) Case of Mahavira International School, Tri Nagar, Delhi

Present- Mrs. Shalini Jain, Office Incharge

Heard the representative of the school. The decision has been recorded in the file of the school .

(2) Case of National Public School, Vishwa Nagar, Jhilmil colony, Delhi

Present- Sh. Nitender Kumar, Manager

Heard the representative of the school. The decision has been separately recorded in the file of the school .

(3) Case of Sandhaya Sr. Sec. School, Main Road, Bhramपुरi, Ghonda, Delhi

Present- (a) Sh. Vinay Kumar Hooda, Manager
(b) Mrs. Sandhaya Devi, Principal
(c) Sh. Ramakant, Accountant

Heard the representative of the school. The decision has been separately recorded in the file of the school.

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(4) Case of Rajinder Lakra Model Sr. Sec. School, Mundka,
Delhi

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Present- (a) Sh. Prem Prakash Bhatt, Principal
(b) Mrs. Geeta Babbar, Head Mistress

Heard the representative of the school. The representative is directed to produce the documents indicated in the note sheet. He has noted the contents of the note sheet. The matter shall be taken up for further hearing on 26.11.2012.


Justice Anil Dev Singh
Chairperson


Dr. R.K. Sharma
Member


J.S. Kochhar
Member

Justice Anil Dev Singh Committee for Review of School Fee 0165

Record of proceedings of the meeting of the committee held on 16.11.2012 at 11.00 A.M. at Vikas Bhawan-II, Civil Lines, Delhi to give hearing to the schools.

CORAM:

- **Justice Anil Dev Singh** **Chairperson**
- **Dr. R.K. Sharma** **Member**
- **Sh. J.S. Kochar** **Member**

(1) Case of St. James School, Vijay Park, Yamuna Vihar, Delhi

Present- Sh. Banwari Lal, Teacher on behalf of the Manager of School.

Heard the representative of the school. The decision has been recorded in the file of the school .

(2) Case of New Nalanda Public School, Molar Band Extn., Badarpur, Delhi

Present- Sh. Deep Singh, Secretary, Managing Committee of the School.

Heard the representative of the school. On hearing the representative of the school, it is felt necessary to direct him to produce the documents indicated in the note sheet on 20.11.12. We order accordingly. The representative of the school has not claimed further hearing in the matter.


Justice Anil Dev Singh
Chairperson


Dr. R.K. Sharma
Member


J.S. Kochar
Member

Justice Anil Dev Singh Committee for Review of School Fee

Record of proceedings of the meeting of the committee held on 20.11.2012 at 11.00 A.M. at Vikas Bhawan-II, Civil Lines, Delhi to give hearing to the schools.

CORAM:

- **Justice Anil Dev Singh** **Chairperson**
- **Dr. R.K. Sharma** **Member**
- **Sh. J.S. Kochar** **Member**

(1) Case of Nav Jeevan Adarsh Public School Brijpuri, Delhi

Present- Sh.Anil Kumar Bansal..Manager and Sh.Lakshman Singh.

Heard the representatives of the school. The decision has been recorded separately in the file of the school .

(2) Case of Jain Mati Jain Public School Pahari Dheeraj, Delhi.

Present- Mrs.Sunita Khurana TGT and Sh.Nikhil Jain Computer Teacher

Heard the representatives of the school. The representatives are directed to produce the documents indicated in the note sheet. They have noted the contents of the note sheet. The matter shall be taken up for further hearing on 26.11.2012.

(3) Case of Doon Public School D Block Janakpuri, Delhi.

Present- Mrs.Simmi TGT

Heard the representative of the school. She requested for adjournment due to the manager of the school, being out of station. The request of the representative was accepted subject to the condition that no further adjournment will be granted. The matter will be taken on 26.11.2012


Justice Anil Dev Singh
Chairperson


Dr. R.K. Sharma
Member


J.S. Kochar
Member

Justice Anil Dev Singh Committee for Review of School Fee

Record of proceedings of the meeting of the committee held on 22.11.2012 at 11.00 A.M. at Vikas Bhawan-II, Civil Lines, Delhi to give hearing to the schools.

CORAM:

- **Justice Anil Dev Singh** **Chairperson** (Not Present)
- **Dr. R.K. Sharma** **Member**
- **Sh. J.S. Kochar** **Member**

(1) Case of Delhi Public School, R.K. Puram, N. Delhi

Present- Dr.D.R.Saini, Manager-cum-Principal. Sh.A.Dass, Addl.Secy.of the society and Sh.D.K.Garg, Bursar.

The Preliminary calculation sheet of the school financials, prepared by the Chartered Accountants detailed with the Committee was discussed with the school representatives. They requested for an adjournment so that they can respond to the calculations made in the Preliminary calculation sheet. The request of the representatives was accepted. Accordingly, hearing was adjourned to 5.12.2012.

(2) Case of Red Roses Public School, Saket, N. Delhi.

Present- Sh.S.K.Nayyar President, Sh.Hirdesh Bedi.Gen.Secy of Trust , and Sh.Rajesh Sharma Sr.Account Officer of the school.

The Preliminary calculation sheet of the school financials, prepared by the Chartered Accountants detailed with the Committee was discussed with the school representatives. They requested for an adjournment to furnish their replies before the committee. The request of the representatives was accepted. Accordingly, hearing was adjourned to 21.12.2012.

(3) Case of Holy Heart Public School Mahavir Enclave, Palam, N. Delhi.

Present- Dr.B.R.Sharma,Manager

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The Preliminary calculation sheet of the school financials, prepared by the Chartered Accountants detailed with the Committee was discussed with the school representative. He agreed with the calculations. The submissions made by him were records^{h 21} in the file. Since the Chairperson was not present in the meeting, it was decided to place the matter before the Chairperson.


Justice Anil Dev Singh
Chairperson


Dr. R.K. Sharma
Member


J.S. Kochhar
Member

Justice Anil Dev Singh Committee for Review of School Fee

Record of proceedings of the meeting of the committee held on 26.11.2012 at 11.00 A.M. at Vikas Bhawan-II, Civil Lines, Delhi to give hearing to the schools.

CORAM:

- **Justice Anil Dev Singh** **Chairperson (Not Present)**
- **Dr. R.K. Sharma** **Member**
- **Sh. J.S. Kochar** **Member**

(1) Case of Adarsh Public School, Vikaspuri, N.Delhi

Present- Sh.P.K.Sehgal, Chairman. Sh. S.S.Sharma, Member, Management Committee and Sh. Ashok Kumar Jain, Auditor.

The Preliminary calculation sheet of the school financials, prepared by the Chartered Accountants detailed with the Committee was discussed with the school representatives. They requested for an adjournment so that they can respond to the calculations. The request of the representatives was accepted. Accordingly, hearing was adjourned to 07.12.2012.

(2) Case of Ravindra Public School, Peetampura, N.Delhi.

Present- Sh. Anil Malhotra, Accountant and Sh. Devender, LDC.

The Preliminary calculation sheet of the school financials, prepared by the Chartered Accountants detailed with the Committee was discussed with the school representatives. They requested for an adjournment to furnish reply. The request of the representatives was accepted. Accordingly, hearing was adjourned to 07.12.2012.

(3) Case of Tagore Modern Public School, Shalimar Bagh Delhi.

Dr

Present- Sh. Ravinder Singh Jain, Manager and Sh. Vikram Dureja
Accountant.

The Preliminary calculation sheet of the school financials, prepared by the Chartered Accountants detailed with the Committee was discussed with the school representatives. However, during the course of hearing, Mr. Jain filed a letter dated 26.11.2012 explaining his reply to the questionnaire filed by the school, earlier in which he conceded that the school had not fully implemented the 6th Pay Commission. The letter has been taken on record. He did not claim any further hearing. The observations have been recorded in the file of the school separately and will be placed before the chairperson for his view.

(4) Case of Tagore Modern Public School, Motia Khan, Delhi.

Present- Sh. Ravinder Singh Jain, Manager and Sh. Vikram Dureja
Accountant.

Hearing in the case was fixed for 05.12.2012. The Manager of the school requested for an early hearing today. The request of the Manager was accepted. He filed a letter dated 26.11.2012 explaining his reply to the questionnaire filed by him earlier in which he conceded that the school had not fully implemented the 6th Pay Commission. The letter has been taken on record. He did not claim any further hearing. The observations have been recorded in the file of the school separately and will be placed before the chairperson for his view.

(5) Case of Jain Mati Jian Public School, Pahari Dheeraj, Delhi.

Present—Sh.V.K.Jain, Manager and Sh. Nikhil Jain, computer teacher.

Hearing in the case was held earlier on 20.11.2012. Some more documents were asked for by the committee. The school representatives have submitted the required documents today. The same have been taken



on record. No further hearing is required in the case. The observations have been recorded in the file of the school separately and will be placed before the chairperson for his view.

(6) Case of Doon Public School, D Block Janakpuri, Delhi.

Present---Sh.Arun Kumar ,Manager and Ms.Simmi Saitia TGT

Hearing in the case was held earlier on 20.11.2012. Ms. Simmi Saitia, who attended the hearing on 20.11.2012 requested for adjournment. The Preliminary calculation sheet of the school financials, prepared by the Chartered Accountants detailed with the Committee was discussed with the school representatives. The representatives agreed with the calculations. No further hearing is required in the case. The observations have been recorded in the file of the school separately and will be placed before the chairperson for his view.

(7) Case of Rajinder Lakra Public School, Mundka, Delhi.

Present—Sh.Prem Prakash Bhatt, Principal and Mrs.Geeta Babbar H.M.

Hearing in the case was held earlier on 12.11.2012. Some more documents were asked by the committee. The school representatives sought adjournment and submitted the required documents today. The same have been taken on record. No further hearing is required in the case. The observations have been recorded in the file of the school separately and will be placed before the chairperson for his view.


Justice Anil Dev Singh
Chairperson


Dr. R.K. Sharma
Member


J.S. Kochar
Member

Justice Anil Dev Singh Committee for Review of School Fee

Record of proceedings of the meeting of the committee held on 04.12.2012 at 11.00 A.M. at Vikas Bhawan-II, Civil Lines, Delhi to give hearing to the schools.

CORAM:

- **Justice Anil Dev Singh** Chairperson
- **Dr. R.K. Sharma** Member
- **Sh. J.S. Kochar** Member

(1) Case of Loreto Convent Public School Parade Road N,Delhi

Present- Mr.M.C.Joseph auditor and Mr.Sandeep Accountant

Heard the representatives of the school. Discussed the Preliminary calculation sheet of the school financials prepared by the chartered accountants, with the representatives of the school. They submit that a further opportunity of hearing may be provided to them so that they can file response to the preliminary calculations. The request of the representatives is acceded to and matter shall be taken up again on 20.12.2012 with a view to provide a further hearing to the school.

(2) Case of Mount St.Mary's Public School Parade Road N,Delhi.

Present- Sh.K.K.George auditor and Sh.T.L.Pious Accounts Officer

Heard the representatives of the school. Discussed the Preliminary calculation sheet of the school financials prepared by the chartered accountants,with the representatives of the school. They submit that a further opportunity of hearing may be provided to them so that they can file response to the preliminary calculations. The request of the representatives is acceded to and matter shall be taken up again on 18.12.2012 with a view to provide a further hearing to the school.

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(3) Case of Swati Modern Public School Mundka, N. Delhi.

Present- Sh. Rajinder Singh Manager and Sh. Rajesh Kumar PRT

Heard the representatives of the school. Discussed the preliminary calculation sheet of the school financials prepared by the chartered accountants, with the representatives of the school. They agree with the calculations and do not claim any further hearing. Committee has recorded the gist of submission of the school in the note sheet. In token of having seen and noted the contents of note sheet, the representatives have appended their signatures there on. Accordingly, the hearing has been completed. Recommendations of the Committee shall be recorded separately.

(4) Case of Rose Valley Public School Nathan Vihar, N. Delhi.

Present- Sh. Vijay Arora L.D.C

Heard the representative of the school. Discussed the Preliminary calculation sheet of the school financials prepared by the chartered accountants, with the representative of the school. He agrees with the calculations and does not claim any further hearing. Committee has recorded the gist of submission of the school in the note sheet. In token of having seen and noted the contents of note sheet, the representative has appended his signature there on. Accordingly, the hearing has been completed. Recommendations of the Committee shall be recorded separately.


- (5) The recommendations of the two members of the committee recorded by them, on conclusion of hearing of the following schools were reviewed by the Chairperson and after examining

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the record of the schools and the gist of their submission as recorded by the two members recorded his agreement.

- (i) Doon Public School Janakpuri New Delhi
- (ii) Jainmati Jain Public School Pahari Dheeraj, Delhi
- (iii) Rajinder Lakra Model School Mundka Delhi.
- (iv) Tagore Modern Public School Shalimar Bagh, Delhi
- (v) Tagore Modern Public School Motia Khan, Delhi


Justice Anil Dev Singh
Chairperson


Dr. R.K. Sharma
Member


J.S. Kochar
Member

Justice Anil Dev Singh Committee for Review of School Fee

Record of proceedings of the meeting of the committee held on 05.12.2012 at 11.00 A.M. at Vikas Bhawan-II, Civil Lines, Delhi to give hearing to the schools.

CORAM:

- **Justice Anil Dev Singh** **Chairperson**
- **Dr. R.K. Sharma** **Member**
- **Sh. J.S. Kochar** **Member**

(1) Case of Delhi Public School, R.K. Puram, N. Delhi

Present- Dr.D.R.Saini, Manager-cum-Principal. Sh.A.Dass, Addl. Secy. of the society and Sh.D.K.Garg, Bursar and Sh.Hiren Mehta C.A

Earlier the matter was called for hearing on 22.11.2012. On that day, the school representatives requested for an adjournment and submitted that the matter may be taken up on 05.12.2012 by which date, they shall respond to the preliminary calculation sheet prepared by the office of the Committee. Today, the matter is again called for hearing the school. The representatives of the school have presented their response along with calculation sheet prepared by them. The representatives of the school have also been heard. Discrepancy in the calculation sheet of the school has been pointed out to the aforesaid representatives. They are required to file documents specified in the note sheet. In token of having seen and noted the contents of the note sheet, the representatives have appended their signatures there on. The representatives of the school submit that they do not need a further hearing in the matter. Accordingly, the hearing has been completed. Recommendations of the Committee shall be recorded separately.

(2) Case of Gyandeep Vidya Bhawan Yamuna Vihar N. Delhi,

~~Present- Sh. Parvanand Jay Garg Manager and Sh. Shashi Shekhar UDC~~

The Preliminary calculation sheet of the school financials, prepared by the office of the committee has been discussed with the school representatives. During the course of hearing, they presented a note stating that the school had increased the fee for the year 2009-10 as it had to construct the school building and the recommendations of the VI Pay Commission have been partially implemented. The representatives of the school submit that they do not need a further hearing in the matter. Committee has recorded the modicum of submissions of the school in the note sheet. In token of having seen and noted the contents of the note sheet, the representatives have appended their signatures there on. Accordingly, the hearing has been completed. Recommendations of the Committee shall be recorded separately.

(3) Case of M.N.Convent Secondary Public School Swaroop Nagar.Delhi,

Present- Sh.R.S.Hooda, Chairman, Sh. Raj.kumar Accountant and Sh. Pradeep Kumar Member M.C.

The Preliminary calculation sheet of the school financials, prepared by the office of the committee has been discussed with the school representatives. They have agreed with the calculations and do not claim any further hearing. Committee has recorded the gist of submissions of the school in the note sheet. In token of having seen and noted the contents of the note sheet, the representatives have appended their signatures there on. Accordingly, the hearing has been completed. Recommendations of the Committee shall be recorded separately.


Justice Anil Dev Singh
Chairperson


Dr. R.K. Sharma
Member


J.S. Kochhar
Member

Justice Anil Dev Singh Committee for Review of School Fee

Record of proceedings of the meeting of the committee held on 07.12.2012 at 11.00 A.M. at Vikas Bhawan-II, Civil Lines, Delhi to give hearing to the schools.

CORAM:

- **Justice Anil Dev Singh** **Chairperson (not present)**
- **Dr. R.K. Sharma** **Member**
- **Sh. J.S. Kochar** **Member**

(1) Case of Adarsh Public School Vikaspuri N.Delhi

Present- Sh. P.K. Sehgal Chairman, Sh. S.S. Sharma Member M.C. and Sh. Ashok Kumar Jain, Auditor

Hearing in the matter was held earlier on 26.11.2012. The school representatives requested for an adjournment, to submit reply to the calculations made in the Preliminary calculation sheet.

Hearing was held again today. The school representatives submitted their written statement along with calculation sheet prepared by them. The documents submitted by them were discussed. They were asked to submit a few more documents in support of their submission before the committee. The matter will be taken up next on 26.12.2012.

(2) Case of Summer Field Public School Kailash Colony, New Delhi.

Present- Sh. Y.D. Gupta Vice-Chairman, Sh. R.G. Luthra, C.A., and Sh. Rahul Jain, C.A.

The Preliminary calculation sheet of the school financials, prepared by the Chartered Accountant, was discussed with the school representatives. They requested for an adjournment so that they can submit reply to the calculations made in the Preliminary calculation sheet. Matter shall be taken up on 26.12.2012.

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(3) Case of G.D.Goenka Public School Sect.9 Rohini Delhi.

Present- Sh. Vijender Singh Administrator, Sh. Ranjit Singh Jha, Accountant and Sh. Vasu Dev Sharma, Part-Time Accountant

Hearing in this matter has been held two times earlier also. The school representatives were asked to submit some documents to justify the differences appearing in their account books, but failed to provide same. Today also, required documents were not available with the school representatives. They requested for another adjournment. The request was accepted subject to the condition that no more opportunities will be provided to the school. Matter shall be taken up on 26.12.2012.


(4) Case of Ravindra Public School Pitampura, Delhi

Present - Sh. Sanjiv Malhotra, Manager, Sh. Ramesh Goel, C.A., and Sh. R.P. Ram, Member M.C.

Hearing in the matter was held earlier on 26.11.2012. The school representatives requested for an adjournment, to submit reply to the calculations made in the Preliminary calculation sheet.

Hearing was held again today. The school representatives submitted their written statement along with calculation sheet prepared by them. The documents submitted by them were discussed. They were asked to submit few more documents in support of their submission before the committee. The matter will be taken up next on 27.12.2012.


Justice Anil Dev Singh
Chairperson


Dr. R.K. Sharma
Member


J.S. Kochhar
Member

Justice Anil Dev Singh Committee for Review of School Fee

Record of proceedings of the meeting of the committee held on 18.12.2012 at 11.00 A.M. at Vikas Bhawan-II, Civil Lines, Delhi to give hearing to the schools.

CORAM:

- Justice Anil Dev Singh Chairperson
- Dr. R.K. Sharma Member
- Sh. J.S. Kochar Member

(1) Case of Modern Era Senior Sec.School Janakpuri, N.Delhi

Present- Sh.K.C.Arora Member M.C., Sh.Lok Nath Sharma Accountant and Ms.Pratima Sharma Accountant.

Heard the representatives of the school. Discussed the Preliminary calculation sheet of the school financials prepared by the office of the committee with the representatives of the school. They submit that a further opportunity of hearing may be provided to them so that they can file response to the Preliminary calculation sheet. The request of the representatives is acceded to and matter shall be taken up again on 27.12.2012 with a view to provide a further hearing to the school.

(2) Case of Maharaja Agrasain Model School Pitampura, Delhi.

Present- Sh.U.C.Garg Accounts Officer, Sh.Narender Gupta C.A. and Ms.Babita Pahuja A.O.

Heard the representatives of the school. Discussed the Preliminary calculation sheet of the school financials prepared by the office of the committee with the representatives of the school. They submit that a further opportunity of hearing may be provided to them so that they can file response to the Preliminary calculation sheet. The request of

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the representatives is acceded to and matter shall be taken up again on 27.12.2012 with a view to provide a further hearing to the school.

(3) Case of Dayanand Model School B Block Vivek Vihar Delhi.

Present- Sh. Praveen Bhatia Office Co-ordinator and Sh. J.C Magu Member M.C.

The Preliminary calculation sheet of the school financials, prepared by the office of the committee has been discussed with the school representatives. During the course of hearing, they agreed with the calculations prepared by the office of the committee and stated that they do not need a further hearing in the matter. Committee has recorded the modicum of submissions of the school in the note sheet. In token of having seen and noted the contents of the note sheet, the representatives have appended their signatures there on. Accordingly, the hearing has been completed. Recommendations of the Committee shall be recorded separately.

(4) Case Mount St.Mary's School Parade Road, N. Delhi.

Earlier the matter was called for hearing on 04.12.2012. On that day, the school representatives made a request for adjournment and submitted that the matter may be taken up on 18.12.2012, by which date they shall respond to the preliminary calculation sheet prepared by the Committee. Today the committee has received a letter from the Principal of the school requesting for an adjournment. The request of the school Principal is granted. The matter shall be taken up on 27.12.2012.

(5) Case of D Category Schools.

The account Officer of the committee presented, 28 files of category D schools, examined by her. These schools have claimed that recognition

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to these schools has been granted, after the order dated 11.2.2009 of fee hike issued by the deptt. The Dy. Directors of Education of the concerned distts have verified the claim of these schools. After examining the records, the committee has passed a common order in respect of these schools. Copy of the order has been placed in the file of each school.


Justice Anil Dev Singh
Chairperson


Dr. R.K. Sharma
Member


J.S. Kochhar
Member

Justice Anil Dev Singh Committee for Review of School Fee

Record of proceedings of the meeting of the committee held on 20.12.2012 at 11.00 A.M. at Vikas Bhawan-II, Civil Lines, Delhi to give hearing to the schools.

CORAM:

- **Justice Anil Dev Singh** **Chairperson**
- **Dr. R.K. Sharma** **Member**
- **Sh. J.S. Kochar** **Member**

(1) Case of Goodley Public School Shalimar Bagh, Delhi

Present- Sh.Mrs.Kamlesh Chauhan Admn Account, Sh.Vasudev Sharma P/T Accountant and Sh.S.C.Goel Account Asstt.

Heard the representatives of the school. Discussed the Preliminary calculation sheet of the school financials prepared by the office of the committee with the representatives of the school. They submit that a further opportunity of hearing may be provided to them so that they can file response to the Preliminary calculation sheet. The request of the representatives is acceded to and matter shall be taken up again on 04.01.2013 with a view to provide a further hearing to the school.

(2) Case of Kamal Convent School A Block Vikaspuri N.Delhi.

Present- Sh.R.K.Tondon Manager and Sh.Sanjeev Kumar Accountant

Heard the representatives of the school. Discussed the Preliminary calculation sheet of the school financials prepared by the office of the committee with the representatives of the school. They submit that a further opportunity of hearing may be provided to them so that they can file response to the Preliminary calculation sheet. The request of the representatives is acceded to and matter shall be taken

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up again on 04.01.2013 with a view to provide a further hearing to the school.

(3) Case of Bhai Joga Singh Public School Karol Bagh, N.Delhi.

Present- Dr. Anoop Kumar Kamal Manager and Mrs. Jatinder Ahuja
Accountant

The Preliminary calculation sheet of the school financials, prepared by the office of the committee has been discussed with the school representatives. During the course of hearing, they agreed with the calculations prepared by the office of the committee and stated that they do not need a further hearing in the matter. Committee has recorded the modicum of submissions of the school in the note sheet. In token of having seen and noted the contents of the note sheet, the representatives have appended their signatures there on. Accordingly, the hearing has been completed. Recommendations of the Committee shall be recorded separately.

(4) Case of Loreto Convent Public School Parade Road, N. Delhi.

Earlier the matter was called for hearing on 04.12.2012. On that day, the school representatives made a request for adjournment and submitted that the matter may be taken up on 20.12.2012, by which date they shall respond to the preliminary calculation sheet prepared by the Committee. Today the committee has received a letter from the Principal of the school requesting for an adjournment of the matter. As per the request, the matter shall be taken up on 04.01.2013.


Justice Anil Dev Singh
Chairperson


Dr. R.K. Sharma
Member


J.S. Kochhar
Member

Justice Anil Dev Singh Committee for Review of School Fee

Record of proceedings of the meeting of the committee held on 21.12.2012 at 11.00 A.M. at Vikas Bhawan-II, Civil Lines, Delhi to give hearing to the schools.

CORAM:

- Justice Anil Dev Singh Chairperson
- Dr. R.K. Sharma Member
- Sh. J.S. Kochar Member

(1) Case of Jain Bharti Mrigyawati vidyalaya G.T.Karnal Road , Delhi

Present- Sh.M.K.Madan C.A.,Mrs.Anoopma Bhardwaj Principal and Sh.Dharam Pal Jain Secretary of the Trust

Heard the representatives of the school. Discussed the Preliminary calculation sheet of the school financials prepared by the office of the committee with the representatives of the school. They submit that a further opportunity of hearing may be provided to them so that they can file response to the Preliminary calculation sheet. The request of the representatives is acceded to and matter shall be taken up again on 11.01.2013 with a view to provide a further hearing to the school.

(2) Case of Red Rose Public School Saket.N.Delhi.

Present- Sh.S.K.Nayyar President of the Trust,Sh.Hirdesh Bedi Gen.,Secy and Sh.Rajesh Kumar Sr.Accountant.

Earlier the matter was called for hearing on 22.11.2012. On that day, the school representatives requested for an adjournment and submitted that the matter may be taken up on 21.12.2012, by which date they shall respond to the preliminary calculation sheet prepared by the office of the Committee. Today, the matter is again called for hearing the school. The

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representatives of the school have presented their response along with calculation sheet prepared by them. The representatives of the school have also been heard. In token of having seen and noted the contents of the note sheet, the representatives have appended their signatures there on. The representatives of the school submit that they do not need a further hearing in the matter. Accordingly, the hearing has been completed. Recommendations of the Committee shall be recorded separately.

(3) Case of Holy Heart Public School Mahavir Enclave N, Delhi.

Present- Dr.B.R.Sharma Manager

Earlier the matter was called for hearing on 22.11.2012. On that day, the preliminary calculation sheet prepared by the office of the Committee was discussed with the representative of the school. Today, the matter is again called for hearing the school. The representatives of the school have presented their response to the preliminary calculation sheet along with calculation sheet prepared by them. The representatives of the school have also been heard. In token of having seen and noted the contents of the note sheet, the representatives have appended their signatures there on. The representatives of the school submit that they do not need a further hearing in the matter. Accordingly, the hearing has been completed. Recommendations of the Committee shall be recorded separately.


Justice Anil Dev Singh
Chairperson


Dr. R.K. Sharma
Member


J.S. Kochar
Member

Justice Anil Dev Singh Committee for Review of School Fee

Record of proceedings of the meeting of the committee held on 26.12.2012 at 11.00 A.M. at Vikas Bhawan-II, Civil Lines, Delhi to give hearing to the schools.

CORAM:

- **Justice Anil Dev Singh** **Chairperson**
- **Dr. R.K. Sharma** **Member**
- **Sh. J.S. Kochar** **Member**

(1) Case of Adarsh Public School Vikaspuri N.Delhi.(III Hearing)

Present- Sh.S.S.Sharma Member M.C.Sh.Prashant Admn.Officer and Sh. Ashok Kumar Jain Auditor

Hearing in the matter was held earlier on 26.11.2012 and 7.11.2012. The school representatives on both the days sought time to submit response to the calculations made in the Preliminary calculation sheet.

Today, the school has presented written submissions along with its calculation sheet. The representatives of the school have been heard with reference to the aforesaid calculation sheet presented by the school. On hearing the representatives, we are of the view that the school needs to file documents specified in the note sheet. The matter will now be taken up on 11. 01.2013 for further hearing.

(2) Case of Summer Field Public School Kailash Colony N.Delhi. (II Hearing)

Present- Sh.Y.D.Gupta Vice Chairman, Sh.R.G.Luthra C.A., and Sh.Rahul Jain C.A.

Hearing in the matter was held earlier on 07.11.2012. On that date the school sought time to submit reply to the calculations made in the preliminary calculation sheet.

Today, the school again seeks time to submit reply to the calculations made in the Preliminary calculation sheet. With a view to accord a further opportunity to the school to file response to the preliminary calculation sheet, the matter will again be taken up on 04.01.2013.


(3) Case of G.D.Goenka Public School Sect.9 Rohini Delhi.(IV th. Hearing)

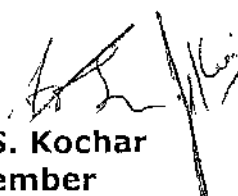
Present- Sh.Ranjit Singh Jha Accountant and Sh.Vasu Dev Sharma Part-Time Accountant

Hearing in this matter was held earlier on three different dates. The school representatives were asked to submit documents to justify the differences appearing in their account books.

Today, the school representatives have presented their written submissions along with additional documents, which have been taken on record. Committee has recorded the gist of the submissions of the school in the note sheet. In token of having seen and noted the contents of the note sheet, the representatives have appended their signatures there on. Accordingly, the hearing has been completed. Recommendations of the Committee are being recorded separately.


Justice Anil Dev Singh
Chairperson


Dr. R.K. Sharma
Member


J.S. Kochar
Member

Justice Anil Dev Singh Committee for Review of School Fee

Record of proceedings of the meeting of the committee held on 27.12.2012 at 11.00 A.M. at Vikas Bhawan-II, Civil Lines, Delhi to give hearing to the schools.

CORAM:

- **Justice Anil Dev Singh** **Chairperson**
- **Dr. R.K. Sharma** **Member**
- **Sh. J.S. Kochar** **Member**

(1) Case of Modern Era Senior Sec.SchoolJanakpuri,N.Delhi

Present- Sh.K.C.Arora Member M.C.,Sh.LokNath Sharma Accountant and Ms.Pratima Sharma Accountant.

Earlier the matter was called for hearing on 18.12.2012. On that day, the school representatives made a request for adjournment and submitted that the matter may be taken up on 27.12.2012, by which date they shall respond to the preliminary calculation sheet prepared by the Committee.

Hearing has been held today. The school representatives have presented their written submissions. The same have been taken on record. The representatives of the school are required to file the relevant documents relating to the details of students exempted from the payment of fees etc. latest by December 31, 2012. Committee has recorded the modicum of submissions of the school in the note sheet. In token of having seen and noted the contents of the note sheet, the representatives have appended their signatures there on. Accordingly, the hearing has been completed. Recommendations of the Committee shall be recorded separately.

(2) Case of Maharaja Agrasain Model School Pitampura, Delhi.

Present- Sh.U.C.Garg Accounts Officer, Sh.Narender Gupta C.A. and Ms.Babita Pahuja A.O.

Earlier the matter was called for hearing on 18.12.2012. On that day, the school representatives made a request for adjournment and submitted that the matter may be taken up on 27.12.2012, by which date they shall respond to the preliminary calculation sheet prepared by the committee.

Hearing has been held today. The school has presented its written submissions. The same have been taken on record. Committee has recorded the modicum of submission of the school in the note sheet. In token of having seen and noted the contents of the note sheet, the representatives have appended their signatures there on. Accordingly, the hearing has been completed. Recommendations of the committee shall be recorded separately.

(3) Case of Mount St.Mary's School Parade Road N.Delhi.

Present—Sh.T.S.Pious Accountant and Sh.K.K.George C.A.

Earlier the matter was called for hearing on December 4 and 18.2012. Today, the school has presented its written submissions. The same have been taken on record. Matter shall be taken up on 11.01.2012.

(4) Case of Ravindra Public School Pitampura. Delhi.

Present---Sh.Sanjeev Malhotra Manager, Sh.Ramesh Goel C.A. and Sh.R.P.Ram Member M.C.

Hearing in the matter was earlier held on 07.12.2012. The school has presented its written submissions along with a calculation sheet prepared by them. The same have been taken on record. The school has concluded their arguments. Committee has recorded the modicum of submission of the

school in the note sheet. In token of having seen and noted the contents of the note sheet, the representatives have appended their signatures there on. Accordingly, the hearing has been completed. Recommendations of the committee shall be recorded separately.



Justice Anil Dev Singh

Chairperson



Dr. R.K. Sharma

Member



J.S. Kochhar

Member

Justice Anil Dev Singh Committee for Review of School Fee

Record of proceedings of the meeting of the committee held on 04.01.2013 at 11.00 A.M. at Vikas Bhawan-II, Civil Lines, Delhi to give hearing to the schools.

CORAM:

- Justice Anil Dev Singh Chairperson
- Dr. R.K. Sharma Member
- Sh. J.S. Kochar Member

(1) Case of Goodley Public School, Shalimar Bagh, Delhi (Second Hearing)

Present- Sh. N.K. Mahajan, C.A., Sh. Vasudev Sharma, P/T Accountant and Sh. S.C. Goel, Account Asstt.

Heard the representatives of the school. They have also presented written submissions. The hearing has been completed. Recommendations of the Committee shall be recorded separately.

(2) Case of Kamal Convent School A Block Vikaspuri New Delhi. (Second Hearing)

Present- Sh. R.K. Tondon, Manager and Sh. Sanjeev Kumar, Accountant

The school representatives have submitted their written submissions. The hearing has been completed. Recommendations of the Committee shall be recorded separately.

(3) Case of Summer Field Public School Kailash Colony New Delhi. (Third Hearing)

Present- Sh. Y.D. Gupta, Vice-Chairman, Sh. R.G. Luthra, C.A.,
(Representatives of the School)

At the outset, the school presented its written submissions. Heard in part. The hearing could not be concluded as the school seeks an opportunity to file its calculations in response to the preliminary calculation sheet. Matter shall now be taken up on 18.01.2013.

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(4) Case of Loreto Convent Public School Parade Road, N. Delhi.(II Hearing)

Present- Sh. Sandeep Kumar Jain, Accountant, Sh. M.C. Joseph, Accountant and Sh. R. Murli, Auditor

Earlier the matter was called for hearing on 04.12.2012. On that day, the school made a request for an adjournment and it was submitted that the matter may be taken up on 20.12.2012, by which date the school shall respond to the preliminary calculation sheet prepared by the CAs attached with the Committee. On 20.12.2012, the committee received a letter of the school requesting for some more time to file a response. The matter was adjourned to 04.01.2013.

Today the school has presented written submissions along with its calculation sheet. The school has been heard on all aspects and with reference to the aforesaid calculation sheet presented by the school. The hearing has been concluded. The school needs to file additional documents such as details of payments made under different Heads, details of development fees charged and its utilisation etc., as specified in the note sheet. The school seeks time to file a fresh presentation but does not need a further oral hearing. Let the filing be done within one week. Recommendations of the Committee shall be recorded after the submissions of the aforesaid documents.


Justice Anil Dev Singh
Chairperson


Dr. R.K. Sharma
Member


J.S. Kochar
Member

Justice Anil Dev Singh Committee for Review of School Fee

Record of proceedings of the meeting of the committee held on 07.01.2013 at 11.00 A.M. at Vikas Bhawan-II, Civil Lines, Delhi to give hearing to the schools.

CORAM:

- **Justice Anil Dev Singh** **Chairperson**
- **Dr. R.K. Sharma** **Member**
- **Sh. J.S. Kochar** **Member**

(1) Case of Abhinav Public School Sect-3 Rohini, Delhi

Present- Sh.Pradeep Gupta Accountant.

Heard the representatives of the school. Discussed the Preliminary calculation sheet of the school financials prepared by the office of the committee with the representative of the school. They submit that a further opportunity of hearing may be provided to them so that they can file response to the Preliminary calculation sheet. The request of the representatives is acceded to and matter shall be taken up again on 18.01.2013 with a view to provide a further hearing to the school.

(2) Case of Holy Child Sr.Sec.School, Tagore Garden, N. Delhi.

Present- Sis.Paulette Manager, Sh.Chacko V.J.Sr.Clerk and Sh.Pramod Sinha Auditor

Heard the representatives of the school. They have presented additional documents, which have been taken on record. Discussed the Preliminary calculation sheet of the school financials prepared by the office of the committee with the representative of the school. They

submit that a further opportunity of hearing may be provided to them so that they can file response to the Preliminary calculation sheet. The request of the representatives is acceded to. The matter shall be taken up again on 01.02.2013, with a view to provide a further hearing to the school.

(3) Case of Doon Public School Puschim Vihar N.Delhi.

Present- Sh.N.V.Sarat Chardra Manager, Sh.Om Prakash Admn.Officer and Sh.Sanjay Kumar Solanki Accountant.

Heard the representatives of the school. Discussed the Preliminary calculation sheet of the school financials prepared by the office of the committee with the representatives of the school. They submit that a further opportunity of hearing may be provided to them so that they can file response to the Preliminary calculation sheet. The request of the representatives is acceded to and matter shall be taken up again on 01.02.2013 with a view to provide a further hearing to the school.

(4) Case of Bhatnagar International School Vasant Kuni N.Delhi

Present—Sh.G.R.Kathuria Administrator, Sh.Tarun Gulati C.A. and Sh.Hemant Khanna Accounts Officer

Heard the representatives of the school. Discussed the Preliminary calculation sheet of the school financials prepared by the office of the committee with the representatives of the school. They submit that a further opportunity of hearing may be provided to them so that they can file response to the Preliminary calculation sheet. The

request of the representatives is acceded to and matter shall be taken up again on 01.02.2013 with a view to provide a further hearing to the school.



Justice Anil Dev Singh
Chairperson



Dr. R.K. Sharma
Member



J.S. Kochar
Member

Justice Anil Dev Singh Committee for Review of School Fee

Record of proceedings of the meeting of the committee held on 09.01.2013 at 11.00 A.M. at Vikas Bhawan-II, Civil Lines, Delhi to give hearing to the schools.

CORAM:

- **Justice Anil Dev Singh** **Chairperson**
- **Dr. R.K. Sharma** **Member**
- **Sh. J.S. Kochar** **Member**

(1) Case of Jain Mann Public School Village Khera Khurd, Delhi

Present- Sh. Sanjay Singh Mann Authorised Officer.

The representative of the school has filed a copy of FIR dated 27.11.2011, lodged by Sukrity World School with Shahabad Dairy police station, in support of the contention that the record of the school which is located in the same campus of Sukrity World School was stolen. He also filed a copy of circular dated 02.03.2009, issued by the school to the parents in terms of which, the fee was hiked for implementing 6th. pay commission. When questioned about the bank account, out of which salaries of 6th. pay commission to the staff have been paid, he has submitted that the same were paid in cash. Committee has recorded the modicum of submissions of the school in the note sheet. In token of having seen and noted the contents of the note sheet, the representatives have appended their signatures there on. Accordingly, the hearing has been completed. Recommendations of the Committee shall be recorded separately.

(2) Case of Holy Innocent Public School C-Block Vikaspuri, N. Delhi.

Present- Sh. Neeraj Kumar Office Asstt. and Sh. Subhash Kumar Saini Part-time Accountant.

Heard the representatives of the school. Discussed the Preliminary calculation sheet of the school financials prepared by the office of the committee with the representatives of the school. They have not brought books of accounts for the year 2009-10. They submit that a further opportunity of hearing may be provided to them so that they can file response to the Preliminary calculation sheet and can produce account books. The request of the representatives is acceded to and matter shall be taken up again on 01.02.2013.

(3) Case of Basava International School Dwarka N.Delhi.

Present- Ms.Poornema Ambele Manager, Ms.Swati Khanna Accountant and Sh.Parvesh Arora C.A.

The school representatives have been partly heard. They have submitted that the figures of salary and salary arrears have been given incorrectly in the reply to the questionnaire. A copy of the Preliminary calculation sheet of the school financials prepared by the office of the committee have been provided to them. They have been asked to specifically state the details about the development fees. They seek time to file response to the Preliminary calculation sheet and correct reply to the questionnaire. The request of the representatives is acceded to and matter shall be taken up again on 04.02.2013.


Justice Anil Dev Singh
Chairperson


Dr. R.K. Sharma
Member


J.S. Kochar
Member

Justice Anil Dev Singh Committee for Review of School Fee

Record of proceedings of the meeting of the committee held on 16.01.2013 at 11.00 A.M. at Vikas Bhawan-II, Civil Lines, Delhi to give hearing to the schools.

CORAM:

- **Justice Anil Dev Singh** **Chairperson**
- **Dr. R.K. Sharma** **Member**
- **Sh. J.S. Kochar** **Member**

(1) Case of Jain Bharti Mrigyawati vidyalaya G.T.Karnal Road , Delhi (II Hearing)

Present- Sh. M.K. Madan, C.A., Mrs. Anoopma Bhardwaj, Principal and Sh. Dharam Pal Jain, Secretary of the Trust

Heard the representatives of the school. Discussed the calculation sheet of the school financials presented by them. Also, discussed the judgment of the Hon'ble Supreme Court of India in the case of Action Committee. Hearing has been completed. Recommendations of the Committee shall be made in due course.

(2) Case of Case of Mount St.Mary's School Parade Road New Delhi. (Third Hearing)

Present—Sh. T.S. Pious, Accountant and Sh. K.K. George, C.A.

The representatives of the school have presented their response along with calculation sheet prepared by them. The representatives of the school have also been heard. Hearing has been completed. Recommendations of the Committee shall be made in due course.


Justice Anil Dev Singh
Chairperson


Dr. R.K. Sharma
Member


J.S. Kochar
Member

Justice Anil Dev Singh Committee for Review of School Fee

Record of proceedings of the meeting of the committee held on 18.01.2013 at 11.00 A.M. at Vikas Bhawan-II, Civil Lines, Delhi to give hearing to the schools.

CORAM:

- Justice Anil Dev Singh Chairperson (Not Present)
- Dr. R.K. Sharma Member
- Sh. J.S. Kochar Member

(1) Case of D.A.V.School Shreshtra Vihar ,N.Delhi

Present- Sh. Sumer Chand Gupta, Manager, Sh. Sanjeev Agrawa, I C.A., and Sh. Manoj Gupta, Sr. Suptd.

The Preliminary calculation sheet of the school financials, prepared by the Chartered Accountant, was discussed with the school representatives. They requested for an adjournment so that they can submit reply to the calculations made in the Preliminary calculation sheet. The request of the representatives was accepted. Matter shall be taken up on 04.02.2013.

(2) Case of Summer Field Public School Kailash Colony New Delhi. (Third Hearing)

Present- Sh. Y.D. Gupta, Vice-Chairman, Sh. R.G. Luthra, C.A., and Sh. Rahul Jain, C.A.

Earlier the matter has been partly heard two times. Hearing has been concluded today. The school representatives have presented their written submissions. The same have been discussed and taken on record. Recommendations of the Committee shall be recorded separately in due course.

RM

(3) Case of Abhinav Public School, Sector-3, Rohini, Delhi
(Second Hearing)

Present- Sh. Pradeep Gupta, Accountant with Sh. Rajesh Sharma,
H.O.S.

Earlier the matter was called for hearing on 07.01.2013. On that day, the school representatives made a request for adjournment and submitted that the matter may be taken up on 18.01.2013, by which date they shall present records as desired by the committee.

Hearing has been concluded today. The school has submitted copies of bank statements, annexures and other financial records. The same have been taken on record. Recommendations of the committee shall be recorded separately in due course.


Justice Anil Dev Singh
Chairperson


Dr. R.K. Sharma
Member


J.S. Kochar
Member

Justice Anil Dev Singh Committee for Review of School Fee

Record of proceedings of the meeting of the committee held on 21.01.2013 at 11.00 A.M. at Vikas Bhawan-II, Civil Lines, Delhi to give hearing to the schools.

CORAM:

- **Justice Anil Dev Singh** **Chairperson**
- **Dr. R.K. Sharma** **Member**
- **Sh. J.S. Kochar** **Member**

The Committee had internal discussions on various issues that evolved during the course of hearings of different schools, on various dates.


Justice Anil Dev Singh
Chairperson


Dr. R.K. Sharma
Member


J.S. Kochar
Member

Justice Anil Dev Singh Committee for Review of School Fee

Record of proceedings of the meeting of the committee held on 23.01.2013 at 11.00 A.M. at Vikas Bhawan-II, Civil Lines, Delhi to give hearing to the schools.

CORAM:

- **Justice Anil Dev Singh** **Chairperson**
- **Dr. R.K. Sharma** **Member**
- **Sh. J.S. Kochar** **Member**

The Committee recorded its recommendations in respect of the following schools: -

1. Delhi Public School, R.K. Puram, New Delhi
2. Maharaja Agrasain Public School, Pitampura, Delhi
3. Modern Era Public School, Janakpuri, New Delhi


Justice Anil Dev Singh
Chairperson


Dr. R.K. Sharma
Member


J.S. Kochar
Member

Justice Anil Dev Singh Committee for Review of School Fee

Record of proceedings of the meeting of the committee held on 04.02.2013 at 11.00 A.M. at Vikas Bhawan-II, Civil Lines, Delhi to give hearing to the schools.

CORAM:

- **Justice Anil Dev Singh** **Chairperson**
- **Dr. R.K. Sharma** **Member**
- **Sh. J.S. Kochar** **Member**

(1) Case of Basava International School Dwarka, New Delhi.
(2nd Hearing)

Present- Ms. Poornema Ambele, Manager, Ms. Swati Khanna, Accountant and Sh.Parvesh Arora, C.A.

The school has filed a revised reply to the questionnaire giving detailed calculation and also written submissions dt.04-02-2013. The representatives of the school have been heard. They shall file a complete statement of account of LBES (Society) in the books of the school, since inception along with the copy of the application for recognition of the school and the recognition letter issued by DOE by 07-02-2013. No further hearing is claimed.

(2) Case of D.A.V. School, Shreshtra Vihar, New Delhi (2nd Hearing)

Present- Sh. Sumer Chand Gupta, Manager, Sh. Sanjeev Agrawal, C.A., and Sh. Manoj Gupta, Sr. Suptd.

The representatives of the school have confirmed the correctness of the preliminary calculation sheet prepared by the CAs attached with the Committee. They state that they have nothing more to say in the matter. Hearing completed and recommendation reserved.


Justice Anil Dev Singh
Chairperson


Dr. R.K. Sharma
Member


J.S. Kochar
Member

Justice Anil Dev Singh Committee for Review of School Fee

Record of proceedings of the meeting of the committee held on 07.02.2013 at 11.00 A.M. at Vikas Bhawan-II, Civil Lines, Delhi to give hearing to the schools.

CORAM:

- **Justice Anil Dev Singh** **Chairperson**
- **Dr. R.K. Sharma** **Member**
- **Sh. J.S. Kochar** **Member**

1. KIIT World School, Pitampura, Delhi

Present: - Shri Harshvardhan, Manager, Shri Sarvesh Mathur, C.A., and Shri Vidyadhar Mishra, Accountant

Heard the representatives of the school. Discussed the Preliminary calculation sheet of the school financials, with the representative of the school. They submit that a further opportunity of hearing may be provided to them so that they can file response to the Preliminary calculation sheet. The request of the representatives is acceded to and matter shall be taken up again on 27.02.2013 with a view to provide a further hearing to the school.

2. ASN Public School, Mayur Vihar Phase-I, Delhi

Present: - Shri R.G. Luthra, F.C.A. and Shri Rajeev Nayan Luthra, Manager

Heard the representatives of the school. Discussed the Preliminary calculation sheet of the school financials, with the representative of the school. They submit that a further opportunity of hearing may be provided to them so that they can file response to the Preliminary calculation sheet. The request of the representatives is acceded to and matter shall be taken up again on 28.02.2013 with a view to provide a further hearing to the school.



3. J.L. DAV Public School, Paschim Vihar, New Delhi

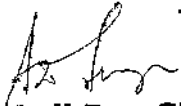
Present: - Shri C.M. Khanna, Manager, Ms. Indhu Arora, Principal and
Shri Kashmir Singh, Accountant

Heard the representatives of the school. Discussed the Preliminary calculation sheet of the school financials, with the representative of the school. They submit that a further opportunity of hearing may be provided to them so that they can file response to the Preliminary calculation sheet. The request of the representatives is acceded to and matter shall be taken up again on 28.02.2013 with a view to provide a further hearing to the school.

4. Bal Bhavan Public School, Mayur Vihar, Phase-II, New Delhi

Present: - Shri G.C. Lagan, President, Shri Sachin Aggarwal, C.A., and
Shri B.B. Gupta, Principal / Secretary of the Society

Heard the representatives of the school. Discussed the Preliminary calculation sheet of the school financials, with the representative of the school. They submit that a further opportunity of hearing may be provided to them so that they can file response to the Preliminary calculation sheet. The request of the representatives is acceded to and matter shall be taken up again on 28.02.2013 with a view to provide a further hearing to the school.


Justice Anil-Dev Singh
Chairperson


Dr. R.K. Sharma
Member


J.S. Kochhar
Member

Justice Anil Dev Singh Committee for Review of School Fee

Record of proceedings of the meeting of the committee held on 08.02.2013 at 11.00 A.M. at Vikas Bhawan-II, Civil Lines, Delhi to give hearing to the schools.

CORAM:

- **Justice Anil Dev Singh** **Chairperson**
- **Dr. R.K. Sharma** **Member**
- **Sh. J.S. Kochar** **Member**

1. Case of Sardar Patel Public School, Karawal Nagar, New Delhi.

Present: - Shri Mohd. Zahid Khan, Principal, Shri Madan Lal Bharti, Manager and Shri Uttam Kumar, UDC

The school representatives have been provided with a copy of the calculation sheet and have been heard. After perusing the calculations, the Manager & Principal of the school have recorded their agreement with the calculations of the Committee. The school has filed a letter dt.08-02-2013 which is taken on record. The hearing is concluded and the recommendations reserved.

2. Case of Birla Vidya Niketan, Pushp Vihar, New Delhi

Present: - Shri C.S. Chhaya, Manager (Finance), Shri S.K. Goel, Accounts Officer with Shri H.D. Sharma, Advocate

Heard the representatives of the school. Discussed the Preliminary calculation sheet of the school financials, with the representative of the school. They submit that a further opportunity of hearing may be provided to them so that they can file response to the Preliminary calculation sheet. The request of the representatives is acceded to and matter shall be taken up again on 11.03.2013 with a view to provide a further hearing to the school.



3. Case of Adarsh Public School, Bali Nagar, New Delhi

Present: - Shri P.K. Sehgal, Chairman, Shri S.S. Sharma, Member, MC,
Shri Prashant Sehgal, Manager and Shri Ashok Kumar Jain, C.A.

The school has filed a revised reply to the questionnaire in supersession of the earlier reply. The calculation sheet needs to be revised in light of the revised reply. The revised sheet shall be sent to the school in due course. The school may respond to the same. The matter shall be taken up on 01-03-2013.

4. Case of Adharsh Public School, C-Block, Vikaspuri, New Delhi (5th Hearing)

Present: - Shri P.K. Sehgal, Chairman, Shri S.S. Sharma, Member, MC,
Shri Prashant Sehgal, Manager and Shri Ashok Kumar Jain, C.A.

The school has filed written submission dt.08-02-2013 in supersession of their earlier submission. The representatives of the school have been heard. Hearing is concluded and the recommendations reserved.


Justice Anil Dev Singh
Chairperson


Dr. R.K. Sharma
Member


J.S. Kochhar
Member

Justice Anil Dev Singh Committee for Review of School Fee

Record of proceedings of the meeting of the committee held on 14.02.2013 at 11.00 A.M. at Vikas Bhawan-II, Civil Lines, Delhi to give hearing to the schools.

CORAM:

- **Justice Anil Dev Singh** **Chairperson**
- **Dr. R.K. Sharma** **Member**
- **Sh. J.S. Kochar** **Member**

1. Case of Good Samaritan School, Jasola, New Delhi, (2nd hearing)

Present: - Dr. Ananthi Jeba Singh, Manager and Mr. Daniel Titus, Admn.

The representatives of the school have produced certain statements which they are unable to co-relate with the financials. On their request, the matter is adjourned and shall be taken up on 01-03-2013, when they will be accompanied by their auditor.

2. Case of Universal Public School, Preet Vihar, Delhi (2nd hearing)

Present: - Ms. Maya Gupta, Manager, Shri Rakesh Kumar, Accountant and Shri Ram Kumar Aggarwal, P.A. to Director of the school

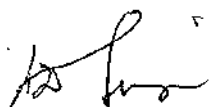
The representatives have filed written submission dt.28-01-2013 along with certain annexures. They expressed their ignorance about the reply to the questionnaire dt.29-02-2012 which was signed by the Vice-Principal of the school. They have been directed to file a revised reply to the questionnaire within one week, thereafter fresh date for hearing will be intimated to the school in due course of time.



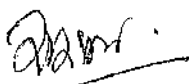
3. Case of Mahavir Sr. Model School, G.T. Karnal Road, Delhi

Present: - Shri S.L. Jain, Principal, Shri Dinesh Kumar Gupta, Accountant
and Shri Ashok Kumar Jain, Accounts Officer

Heard the representatives of the school. Discussed the Preliminary calculation sheet of the school financials, with the representative of the school. They submit that a further opportunity of hearing may be provided to them so that they can file response to the Preliminary calculation sheet. The request of the representatives is acceded to and matter shall be taken up again on 01.03.2013 with a view to provide a further hearing to the school.



Justice Anil Dev Singh
Chairperson



Dr. R.K. Sharma
Member



J.S. Kochhar
Member

Justice Anil Dev Singh Committee for Review of School Fee

Record of proceedings of the meeting of the committee held on 18.02.2013 at 11.00 A.M. at Vikas Bhawan-II, Civil Lines, Delhi to give hearing to the schools.

CORAM:

- Justice Anil Dev Singh Chairperson
- Dr. R.K. Sharma Member
- Sh. J.S. Kochar Member

1. Case of Angel Public School, Uttam Nagar, New Delhi.

Present: - Mrs. Neelam Sharma, Vice-Principal, Shri S.P. Singh, A.O., and Ms. Chitra Aggarwal, Accounts Officer

The representatives of the school have been heard. It is stated that the school is not maintaining any cash book or ledger. The school claims to have been registered with provident fund authorities and has produced the records of PF returns. On perusal of the same, it is observed that there is hardly any increase in salary w.e.f. April 2010, when the 6th Pay Commission is alleged to have been implemented. The school has filed a statement of salary and PF paid from November, 2009 to October, 2010. The same is taken on record. Hearing is concluded and recommendations reserved.

2. Case of Jeewan Public Sec. School, Dwarka, New Delhi

Present: - Shri Lalit Yadav, Manager of the school

The representative has been heard. It is stated that the school has partly implemented the 6th Pay Commission w.e.f. 01-07-2010. Salary to the staff is paid in cash. No TDS is deducted from the salaries. School is not registered with PF authorities also. The school has filed copies of ledger and accounts of salaries of the staff for the financial year 2010-11. They are taken on record. Hearing is concluded and recommendations reserved.



3. Case of Bal Bharti Public School, Pitampura, New Delhi

Present: - Shri S.K. Bhattacharya, Secretary, Mrs. M. Goswami, Principal and Shri Ashok Garg, Accounts Officer

Heard the representatives of the school. Discussed the Preliminary calculation sheet of the school financials, with the representatives of the school. They submit that a further opportunity of hearing may be provided to them so that they can file response to the Preliminary calculation sheet. The request of the representatives is acceded to and matter shall be taken up again on 11.03.2013 with a view to provide a further hearing to the school.

4. Case of Indraprastha International School, Dwarka, New Delhi

Present: - Shri S.K. Katyal, C.A., Shri Pankaj Kumar Singh, Accountant and Shri Bhagwant Singh, Accountant

The representatives of the school have been partly heard. It has been observed that the school is not filing receipt & payment account, as part of returns under rule 180. The school has been asked to file the same from financial year 2006-07 to 2010-11 and also to file copies of bank statements for 2008-09 and 2009-10 by 25-02-2013. Next date of hearing will be intimated thereafter in due course of time.

5. The Committee recorded its recommendations in respect of following schools: -

- (i). Goodley Public School, Shalimar bagh, Delhi
- (ii). Loretto Convent Public School, Parade Road, New Delhi


Justice Anil Dev Singh
Chairperson


Dr. R.K. Sharma
Member


J.S. Kochar
Member

Justice Anil Dev Singh Committee for Review of School Fee

Record of proceedings of the meeting of the committee held on 20.02.2013 at 11.00 A.M. at Vikas Bhawan-II, Civil Lines, Delhi to give hearing to the schools.

CORAM:

- **Justice Anil Dev Singh** **Chairperson**
- **Dr. R.K. Sharma** **Member**
- **Sh. J.S. Kochar** **Member**

1. Case of Amity International school, Saket, New Delhi.

Present: - Shri Alok K. Mittal, C.A., Shri G. Hazra, A.O., and
Shri Balwant Singh, Accounts Officer

The representatives of the school have been provided with the preliminary calculation sheet and have been partly heard. After checking the calculation, they have pointed out certain discrepancies in the arrear fee. The school has filed details of total arrears that have been taken on record. The representatives have contended that the provision for accrued liability of gratuity should also be taken into account. The school may submit the details of liabilities of gratuity within one week. Hearing is concluded and recommendations reserved.

2. Case of Guru Teg Bahadur 3rd Centenary Public School, Manasarovar Garden, New Delhi

Present: - Sh. Raj Kumar, Office Supdt., and Shri Govind Prasad, Accountant

Heard the representatives of the school. Discussed the Preliminary calculation sheet of the school financials, with the representatives of the school. They submit that a further opportunity of hearing may be provided to them so that they can file response to the Preliminary calculation sheet. The request of the representatives is acceded to and matter shall be taken up again on 28.02.2013 with a view to provide a further hearing to the school.

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3. Case of Heera Public School, Samalka, Delhi

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Present: - Shri Harbans Singh Vats, Chairman, Shri Satya Pal, Office Supdt.,
and Shri Parveen Kumar, Lab. Asstt.

The representatives of the school have been heard. It has been contended that 6th Pay Commission has been implemented w.e.f. Jan 2010. Salaries to the teachers are paid either by bearer cheque or in cash. The committee on examination of the pay bill register, has observed that since Jan. 2010, ad-hoc deductions have been made from the salaries of almost entire staff. When confronted, the representatives of the school have conceded that the 6th Pay Commission has been implemented only on papers. Hearing is concluded and recommendations reserved.

4. Case of Kamal Public School, Vikas Puri, New Delhi

Present: - Shri R.K. Tandon, Manager and Shri Sanjeev Kumar, Accountant

The representatives of the school have filed reply to the questionnaire, enclosing the supporting documents. They have been taken on record. On perusal of the details of salaries paid to the teachers, it has been noticed that payment to a number of staff members have been made by bearer cheques.

The Preliminary calculation sheet of the school financials, has also been discussed with the representatives of the school. They submit that a further opportunity of hearing may be provided to them, so that they can file response to the Preliminary calculation sheet. The request of the representatives is acceded to and matter shall be taken up again on 22.03.2013 with a view to provide a further hearing to the school.


Justice Anil Dev Singh (Chair)
Chairperson


Dr. R.K. Sharma
Member


J.S. Kochar
Member

Justice Anil Dev Singh Committee for Review of School Fee

Record of proceedings of the meeting of the committee held on 27.02.2013 at 11.00 A.M. at Vikas Bhawan-II, Civil Lines, Delhi to give hearing to the schools.

CORAM:

- **Justice Anil Dev Singh** **Chairperson**
- **Dr. R.K. Sharma** **Member**
- **Sh. J.S. Kochar** **Member**

1. Case of Modern School, Vasant Vihar, New Delhi
(2nd Hearing)

Present: - Shri Balbir Sharma, C.F.O., Shri A.P. Sharma, A.O., and
Shri Rohit Arora, Accountant

The representatives of the school have been heard. On the calculation sheet, it is contended by them that, while working out the availability of the funds, the CAs attached with the Committee have also included earmarked funds which have to be spent for the specific purpose as per rule 176 of DSER, 1973. However, the figures, per se, are not disputed. With regard to development fee, it is contended that all the pre-conditions as per the judgment of Modern School Vs. Union of India are fulfilled. The school is required to file actuarial valuation of gratuity by tomorrow. Hearing concluded and recommendations reserved.

2. Case of Holy Innocents Public School, Vikipuri, New Delhi
(3rd Hearing)

Present: - Sh. N.K. Mahajan, C.A., Shri S.K. Saini, Accountant and
Shri Niraj Kumar, Office Assistant

The representatives of the school have been heard. The school has filed written submission dt.27-02-2013. That has been taken on record. A

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letter from Bank of India, Janakpuri Delhi, had been received by the Committee on 19-02-2013 giving the required information. Hearing concluded and recommendations reserved.

3. Case of KIIT World School, Pitampura, Delhi (2nd Hearing)

Present: - Shri Harsh Vardhan, Manager and Shri V.D. Mishra, Accountant

The representatives of the school have been partly heard. The school has filed written submission dt.27-02-2013 vide which it has disputed the figures of arrear fee and arrear salary taken by the CAs attached with the Committee. They have also filed copies of ledger and account books. They have been taken on record. The school has not brought its books of accounts for 2009-10 onwards. The representatives have been asked to produce the same on the next date of hearing. The matter shall be taken up on 01.03.2013.

4. Case of Doon Public School, Paschim Vihar, New Delhi (2nd Hearing)

Present: - Shri N.V. Sarat Chandran, Manager, Shri Deepak Chopra, C.A., and Shri Sanjay Kumar Solanki, Accountant

The representatives of the school have been partly heard. They have filed a written submission dt.27-02-2013 relating to development fee. It is contended that separate bank account for development fund and depreciation reserve fund are not maintained. The school has submitted collection and utilization of development fee for 2007-08. The school has been asked to file similar details for 2008-09, 2009-10 and 2010-11. The school has not responded to the preliminary calculation sheet nor has produced its books of accounts. The representatives have been asked to produce the records on next date of hearing. The matter shall be taken up on 22-03-2013.



5. The Committee recorded its recommendations in respect of following school :-

- (1) Mount Saint Mary's School Delhi Cantt. N. Delhi.



Justice Anil Dev Singh
Chairperson



Dr. R.K. Sharma
Member



J.S. Kochhar
Member

Justice Anil Dev Singh Committee for Review of School Fee

Record of proceedings of the meeting of the committee held on 28.02.2013 at 11.00 A.M. at Vikas Bhawan-II, Civil Lines, Delhi to give hearing to the schools.

CORAM:

- **Justice Anil Dev Singh** **Chairperson**
- **Dr. R.K. Sharma** **Member**
- **Sh. J.S. Kochar** **Member**

1. Case of ASN Sr. Sec. School, Mayur Vihar Phase-I, New Delhi (2nd Hearing)

Present: - Shri Rajiv Nayan, Manager and Shri R.G. Luthra, C.A.,

The representatives of the school have been heard. They have filed written submission dt.28-02-2013 and balance sheet as on 31-03-2011. They have been taken on record. The school is required to file copies of receipt and payments of loan giving to Sanatan Dharam Adharsh Siksha Samiti. Hearing concluded and recommendations reserved.

2. Case of Jhabban Lal D.A.V. Sr. Sec. Public School, Paschim Vihar, New Delhi (2nd Hearing)

Present: - Sh. C.M. Khanna, Manager, Shri Indu Arora, Principal and Shri Kashmir Singh, Office Supdt.,

The representatives of the school have been partly heard. The school has filed written submission dt.28-02-2013. The school seeks some more time to file a detailed response to the calculation sheet. On their request, the matter has been adjourned and will be taken up on 14-03-2013.

3. Case of Bal Bhavan Public School, Mayur Vihar Phase-II, New Delhi (2nd Hearing)

Present: - Shri G.C. Lagan, President and Shri B.B. Gupta, Principal



The representatives of the school have been heard. The school has filed written submission dt.28-02-2013. The school has paid earnest money of Rs.60.00 Lakhs for the purchase of land for a school at Sonapat, Haryana. It is contended that this amount should not be treated as part of available fund but as utilization of development fund. The school has filed a copy of sale deed of the land which is placed on record. Hearing concluded and recommendations reserved.

4. Case of Guru Tegh Bahadur 3rd Centenary Public School, Manasarovar Garden, New Delhi (2nd Hearing)

Present: - Sh. Raj Kumar, Office Supdt. and Sh Govind Prasad, Office Supdt.

The representatives of the school have been heard. They have filed a written submission dt.28-02-2013. Hearing concluded and recommendations reserved.

5. The Committee recorded its recommendations in respect of following school :-

- (i) P.S.M. Public Sr. Sec. School, Nangloi, Delhi.
- (ii) Jain Bharti Mrigavati Vidyalaya, G.T. Karnal Road, Delhi
- (iii) Jai Mann Public School, Village.Khera Khurd, Delhi


Justice Anil Dev Singh
Chairperson


Dr. R.K. Sharma
Member


J.S. Kochar
Member

Justice Anil Dev Singh Committee for Review of School Fee

Record of proceedings of the meeting of the committee held on 01.03.2013 at 11.00 A.M. at Vikas Bhawan-II, Civil Lines, Delhi to give hearing to the schools.

CORAM:

- **Justice Anil Dev Singh** **Chairperson**
- **Dr. R.K. Sharma** **Member**
- **Sh. J.S. Kochar** **Member**

1. Case of Adarsh Public School, Bali Nagar, New Delhi
(2nd Hearing)

Present: - Shri Prashant, Manager, Shri S.S. Sharma, Member-M.C.,
and Shri Ashok Kumar Jain, C.A.

The representatives of the school have been heard. They have filed written submission dt.01-03-2013. Hearing concluded and recommendations reserved.

2. Case of Good Samaritan School, Jasola, New Delhi
(2nd Hearing)

Present: - Dr. Ananthi Jebasingh, Founder Manager, Shri Rakesh Mediratta,
Auditor and Shri Babloo Prasad, Accountant

The representatives of the school have been partly heard. The school has been provided with a copy of calculation sheet. The school has filed written submission dt.01-03-2013. The school has hiked the fee w.e.f. 01-04-2009, but has implemented the recommendations of 6th Pay Commission w.e.f.01-07-2010. The school has been asked to file a computation of additional fee i.e. details of additional salary on account of 6th Pay Commission for the year 2009-10 and 2010-11. The matter shall be taken up 19-03-2013.

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3. Case of Mahavir Senior Model School, GT Karnal Road, Delhi (2nd Hearing)

Present: - Shri S.L. Jain, Principal, Shri N.K. Jain, C.A., Shri Ashok Kumar Jain, Accounts Officer, and Shri Dinesh Gupta, Accounts Officer.

The representatives of the school have been heard. The school has filed written submissions dt.28-02-2013. The school has been asked to file details of provisions for gratuity and leave encashment as on 31-03-2008 and 31-03-2010 and a copy of FDR pledged with the C.B.S.E. New Delhi.

Hearing concluded and recommendations reserved.

4. Case of KIIT World School, Pitampura, New Delhi (3rd Hearing)

Present: - Sh. Harsh Vardhan, Manager and Shri Sarvesh N Mathur, Auditor

The representatives of the school have been heard. The representatives have produced the required records. On examination of the salary register for March, 2010, it is observed that regular salary has been paid to the teachers by crossed cheques, while the arrears paid in the same month were en-cashed through bearer cheques. The school has contended that this was done at the request of the staff members. Hearing concluded and recommendations reserved.

5. The Committee recorded its recommendations in respect of following school :-

- (i) **Summer Field Public School Kailash Colony New Delhi.**


Justice Anil Dev Singh
Chairperson


Dr. R.K. Sharma
Member


J.S. Kochar
Member

Justice Anil Dev Singh Committee for Review of School Fee

Record of proceedings of the meeting of the committee held on 02.03.2013 at 11.00 A.M. at Vikas Bhawan-II, Civil Lines, Delhi.

CORAM:

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|--------------------------|-------------|
| • Justice Anil Dev Singh | Chairperson |
| • Dr. R.K. Sharma | Member |
| • Sh. J.S. Kochar | Member |

The Committee discussed draft report to be submitted to the Hon'ble High Court of Delhi. The discussion shall continue on March 8, 2013.


Justice Anil Dev Singh
Chairperson


Sh. J.S. Kochar
Member


Dr. R.K. Sharma
Member

Justice Anil Dev Singh Committee for Review of School Fee

Record of proceedings of the meeting of the committee held on 08.03.2013 at 11.00 A.M. at Vikas Bhawan-II, Civil Lines, Delhi to give hearing to the schools.

CORAM:

- **Justice Anil Dev Singh** **Chairperson**
- **Dr. R.K. Sharma** **Member**
- **Sh. J.S. Kochar** **Member**

(1) Case of Indraprastha International School, Dwarka, New Delhi. (2nd Hearing)

Present: - Shri Katyal, C.A., Shri Bhagwant Singh, Accounts Officer and Shri Pankaj Kumar, Accountant.

The representatives have been partly heard. The documents sought by the Committee were filed by the school on 25-02-2013. In the light of these documents, the preliminary calculation needs to be scrutinized. Revised calculation sheet shall be sent to the school in due course for its response.

(2) Case of Universal Public School, Preet Vihar, Delhi (2nd Hearing)

Present- Ms. Maya Gupta, Manager, Shri Rakesh Kumar, Accountant and Shri Ram Kumar Aggarwal, P.A. to Director.

The representatives have been partly heard. They have filed written submission dt.08-03-2013, vide which the school has agreed with the preliminary calculation sheet of the Committee, except loans to Universal

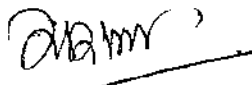


Education Society and one Nursery School. The Nursery School is stated to be un-recognized. However, the passed out students from the nursery school are admitted to Class-I, in the main school. The representatives have been required to file duly audited balance sheet, income expenditure and receipt and payment accounts of Nursery School for the year 2006-07 to 2010-11, within one week.

- (3) The Committee discussed the draft report to be submitted to the Hon'ble High Court of Delhi. The discussion shall continue on March 11, 2013.



Justice Anil Dev Singh
Chairperson



Dr. R.K. Sharma
Member



J.S. Kochhar
Member