

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

No. F. DE-15/ACT-I/WPC-4109/PART/13/017

Dated: 03/03/2017

ORDER

Whereas, Navjeevan Model Secondary School, Outram Lines, GTB Nagar, Delhi-09 had submitted its online proposal for fee hike for the academic session 2016-17.

And whereas, the proposal of Navjeevan Model Secondary School was accepted by the Director (Education) vide order No. F. DE-15/ACT-I/WPC-4109/PART/13/47 dated 23.12.16, subject to rectification of all the deficiencies/irregularities mentioned in the said order and subject to furnishing of compliance of the same before Deputy Director of Education concerned.

And whereas, in response to the said order dated 23.12.16, the school had submitted its compliance report on 10.03.17. Detail of submissions of school along with remarks of this branch is as under:

Financial discrepancies:

S. No.	Details of discrepancy	Submission of the School	Remarks
1	As per inspection report, Development Fee received is Rs.92,500, Rs.2,25,000 and Rs.3,07,500 during the F.Y 2013-14, 2014-15 and 2015-16 respectively, aggregating Rs.6,25,000 was not shown under the Development Fund Account. It was wrongly treated as income in the Income and Expense Account. Further, school charges development fee only once from students at the time of admission and treats the receipt as income in Income and Expenditure account. Receipt from Development fee is not shown in the proposal submitted by school to DoE for fee increase for F.Y. 2016-17 (Clause 14 of	It has been informed by the school that the Development fee head will be maintained separately and further this head would not be used for regular income/expenditure of the school. That head will be used for development of the school only.	Compliance will be seen during scrutiny of the fee hike proposal for the Academic Session 2017-18.

	Order No. F.DE./15(56)/Act/2009/ 778 dated 11/02/2009).		
2	Depreciation reserve fund equivalent to Depreciation charged in the Revenue Account is not being maintained by School. (Clause 14 of Order No. F.DE./15(56)/Act/2009/778 dated 11/02/2009).	It has been informed by the school that depreciation reserve fund equivalent to depreciation charged in the revenue accounts will also be maintained.	The school is directed to submit documentary proof of the same.

**Other irregularities:**

S. No.	Details of irregularity	Submission of the School	Remarks
1	School is not following accrual bases of accounting. Further, the school is not doing fund based accounting in respect to the development fees which is taken from students only once at the time of admission.	The school is on the verge of accrual bases of accounting after the audit.	Compliance will be seen during scrutiny of the fee hike proposal for the Academic Session 2017-18.
2	Fixed Asset Register was not been made available during inspection. Only a list of fixed assets certified by the management was provided and these were physically verified on a test check basis. Also, school did not provide with the minute book register for the meetings of the executive committee of the school.	Fixed assets register will be maintained properly and minutes book register for executive committee meetings of the school will also be maintained properly and on regular basis too.	Compliance will be seen during scrutiny of the fee hike proposal for the Academic Session 2017-18.

**Though the school has either rectified the discrepancies or has undertaken to comply the same, compliance of the same, as mentioned against each submission above will be seen/examined during the scrutiny of fee hike proposal for the session 2017-18, if any.**

And whereas, the school had submitted in their letter dated 10.03.17 that "school management has decided not to hike the tuition fee for the current session i.e. 2016-17. School will imply the hiked tuition fee from 2017-18 session."

And whereas, compliance report dated 10.03.17 along with all relevant materials were put before the Director(Education) for consideration and who after considering all the materials on record has accepted the fee hike proposal of the said school for session 2016-17 and allowed the school to increase the fee, as proposed by the school from 2017-18 session.

Accordingly, it is hereby conveyed that the fee hike proposal of Navjeevan Model Secondary School, Outram Lines, GTB Nagar, Delhi-09 has been accepted by the Director of Education and the school is hereby allowed to increase the fee, as proposed by the school, from 2017-18 session.

Further, the management of said school is hereby directed under section 24(3) of DSEAR 1973 to comply with the following directions:

1. The fee should be utilized as per true letter and spirit of Rule 177 of the DSEA&R, 1973 and the judgment of the Hon'ble Supreme Court in the case of Modern School Vs Union of India (2004).

This issues with the prior approval of the Competent Authority.

Non compliance of the order shall be viewed seriously.



(Yogesh Pratap)  
Deputy Director of Education-1  
Private School Branch  
Directorate of Education

To

The Manager/HoS  
Navjeevan Model Secondary School,  
Outram Lines, GTB Nagar, Delhi-09

No. F. DE-15/ACT-I/WPC-4109/PART/13/ 017

Dated: 03/04/2017

Copy to:-

1. P.S. to Secretary (Education), Directorate of Education, GNCT of Delhi.
2. P.S. to Director (Education), Directorate of Education, GNCT of Delhi.
3. P.A. to Addl. Director of Education (Private School Branch), Directorate of Education, GNCT of Delhi.
4. DDE concerned
5. Guard file.



(Yogesh Pratap)  
Deputy Director of Education-1  
Private School Branch  
Directorate of Education