प्रारूप-छ (संलग्नक-6)

अग्नि सुरक्षा प्रमाणपत्र (पूर्णता (कम्प्लीशन) अनापत्ति प्रमाणपत्र)

यूआईडी संख्या: UPFS/2024/112911/BRL/BAREILLY/2536/CFO

दिनांक: 29-03-2024

प्रमाणित किया जाता है कि मैसर्स **KENDRIYA VIDHYALAYA IFFCO AONLA** (भवन/प्रतिष्ठान का नाम)पता **0,INDIAN FARMERS FERTILISER COOPERATIVE LIMITED,AONLA** तहसील - **AONLA**, प्लाट एरिया **49500 sq.mt** , कुल कवर्ड एरिया **6000** (वर्ग मीटर), ब्लाकों की संख्या - **1** जिसमें

ब्लॉक/टावर	प्रत्येक ब्लाक में तलों की संख्या	बेसमेन्ट की संख्या	ऊँचाई
A	3	0	11.50 mt.

है। भवन का अधिभोग मैसर्स **KENDRIYA VIDHYALAYA IFFCO AONLA** द्वारा किया जा रहा है। इनके द्वारा भवन में अग्नि निवारण एवं अग्नि सुरक्षा व्यवस्थाएं, एन0बी0सी0 एवं तत्संबंधी भारतीय मानक ब्यूरो के आई0एस0 के अनुसार भवन में स्थापित करायी गयी व्यवस्थाओं का निरीक्षण द्वारा दिनांक **09-04-2024** को भवन स्वामी/भवन स्वामी के प्रतिनिधि श्री **RAKESH PURI** के साथ किया गया। भवन में अधिस्थापित अग्नि सुरक्षा व्यवस्थाएं मानकों के अनुसार अधिस्थापित पायी गयी। अतः प्रश्नगत भवन को अग्नि सुरक्षा प्रमाणपत्र (फायर सेफ्टी सर्टिफिकेट) एन0बी0सी0 की अधिभोग श्रेणी **Educational** के अन्तर्गत वैधता तिथि **09-04-2024** से **09-04-2027** तक **3** वर्षों के लिए इस शर्त के साथ निर्गत किया जा रहा है कि भवन में नियमानुसार स्थापित सभी अग्निशमन व्यवस्थाओं का अनुरक्षण करते हुए क्रियाशील बनाये रखा जायेगा। भवन में स्थापित की गयी अग्निशमन व्यवस्थाओं में पायी गयी कमी के कारण किसी भी घटना के लिए मेसर्स **KENDRIYA VIDHYALAYA IFFCO AONLA** अधिभोगी पूर्ण रूप से जिम्मेदार होगा/होगें। निर्गत अग्नि सुरक्षा प्रमाणपत्र का नवीनीकरण निर्धारित समयावधि के अन्दर न कराये जाने पर निर्गत अग्नि सुरक्षा प्रमाणपत्र स्वतः ही निरस्त मान लिया जायेगा, जिसके लिए मेसर्स **KENDRIYA VIDHYALAYA IFFCO AONLA** अधिभोगी पूर्ण रूप से जिम्मेदार होगा/होगें।

Note : The instant NOC shall only be valid subject to the compliance of inspection report conditions all the time.

"यह प्रमाण-पत्र आपके द्वारा प्रस्तुत अभिलेखों , सूचनाओं के आधार पर निर्गत किया जा रहा है | इनके असत्य पाए जाने पर निर्गत प्रमाण-पत्र मान्य नहीं होगा | यह प्रमाण-पत्र भूमि / भवन के स्वामित्व / अधिभोग को प्रमाणित नहीं करता है |"

हस्ताक्षर (निर्गमन अधिकारी)

(मुख्य अग्निशमन अधिकारी)

Digitally Signed By
(Chandra Mohan Sharma)

[7035BFF45096262885F5F95967EEC5FFF55997EC]

09-04-2024

निर्गत किये जाने का दिनांक : 09-04-2024
स्थान : BAREILLY

Boys

Detail

IFFCO
पूर्णतः सहकारी स्वामित्व
Wholly owned by Cooperatives

इंडियन फारमर्स फर्टिलाइजर कोआपरेटिव लिमिटेड
INDIAN FARMERS FERTILISER COOPERATIVE LIMITED

Date: 11/09/2026

TO WHOMSOEVER IT MAY CONCERN

Subject: Certification regarding drinking water quality

With reference to the email dated 10/09/2026 received from the Principal, Kendriya Vidyalaya, IFFCO Aonla, this is to certify that a sample of drinking water from the IFFCO Aonla Unit was collected on 12/08/2026 and analysed for its quality.

Based on the analysis, the water sample was found to be suitable for drinking purposes.

Dy. General Manager (EPC)
IFFCO Aonla Unit

आँवला इकाई, पॉल पोथन नगर, पो. आ. इफको टाऊनशिप, जिला बरेली – 243403 (उ. प्र.)
Aonla Unit, PAUL POTHEN NAGAR, P.O. IFFCO TOWNSHIP, Distt. Bareilly - 243403 (U.P.)

Unit Head Office : 0581-2404003
Technical : 0581-2404018
Pers & Admn: 0581-2404065
Production : 0581-2404004
Finance : 0581-2404031
Maintenance : 0581-2404012
IT Services : 0581-2404010
फैक्स/Fax 91-581-2404227
Materials : 0581-2404014
Utilities : 0581-2404028
Transportation : 0581-2404571

IFFCO Website : www.iffco.in

bsi ISO 50001 Energy Management CERTIFIED

ISO 9001
ISO 14001
ISO 45001

Boys

Detail

IFFCO
पूर्णतः सहकारी स्वामित्व
Wholly owned by Cooperatives

इंडियन फारमर्स फर्टिलाइजर कोआपरेटिव लिमिटेड
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bsi ISO 50001 Energy Management CERTIFIED

ISO 9001
ISO 14001
ISO 45001

KENDRIYA VIDYALAYA BAREILLY IFFCO

BALANCE SHEET AS AT 31st March 2026

SN	PARTICULARS	Schedule	CURRENT YEAR	PREVIOUS YEAR		Revenue Creation of Capital Assets+Specific Plan	VVN	Project KV	Total- Current Year	Total- Previous Year
	SOURCES OF FUNDS									
A	CORPUS /CAPITAL FUND	1	2,208,756.00	1,577,870.00	0	22,08,756			22,08,756	15,77,870
B	DESIGNATED/ EARMARKED FUNDS	2	360,212.00	180,892.00	0		3,60,212		3,60,212	1,80,892
C	RESTRICTED FUNDS	2A	5,703,327.00	5,812,644.00	0			57,03,327	57,03,327	58,12,644
D	CURRENT LIABILITIES & PROVISIONS	3	3,285,278.00	3,430,337.00	0	0	22,938	32,62,340	32,85,278	34,30,337
	TOTAL		11,557,573.00	11,001,743.00	0	2,208,756	383,150	8,965,667	11,557,573	11,001,743
	APPLICATION OF FUNDS									
A	FIXED ASSETS									
I	Tangible Assets	4	2,188,005.00	1,551,931.00	0	21,88,005		0	21,88,005	15,51,931
II	Intangible Assets	4	20,751.00	25,939.00	0	20,751		0	20,751	25,939
II	Capital work in Progress	4	0.00	0.00	0	0	0	0	0	0
B	CURRENT ASSETS	7	9,256,177.00	9,331,233.00	0	0	2,90,510	89,65,667	92,56,177	93,31,233
C	LOANS, ADVANCES & DEPOSITS	8	92,640.00	92,640.00	0	0	92,640	0	92,640	92,640
	TOTAL		11,557,573.00	11,001,743.00	0	2,208,756	383,150	8,965,667	11,557,573	11,001,743
	SIGNIFICANT ACCOUNTING POLICIES	23								
	CONTINGENT LIABILITIES AND NOTES TO ACCOUNTS	24								
			0.00	0.00		0	0	0	0	0

FUND WISE BALANCE SHEET

CERTIFIED THAT.....

I. The Balance Sheet has been prepared in accordance with the instructions issued by the Kendriya Vidyalaya Sangathan.

II. The Balance Sheet represents the true and fair picture of the financial position of the school as on 31st March.

III. The Cash in Hand mentioned above has been physically verified and found correct.

IV The Balance with the Bank has been got certified by the Bank and the certificate is kept on record and Balance as per Cash Book and the Bank Statement/Pass Book has been reconciled and the Bank Reconcilliation Statement is enclosed/incorporated below

V The value of assets as shown in the Balance Sheet tallies with the total of respective ledger accounts/stock registers /Assets Register.

FINANCE OFFICER / AUTH. SIGNATORY

DEPUTY COMMISSIONER / DIRECTOR / PRINCIPAL

प्राचार्य
PRINCIPAL
केन्द्रीय विद्यालय
KENDRIYA VIDYALAYA
इफको, आँवला (बरेली)
IFFCO-AONLA, BAREILLY

केन्द्रीय विद्यालय
KENDRIYA VIDYALAYA
इफ़को आँवला बरेली
IFFCO Aonla Bareilly- 243403
Phone No 0581-2404964#2404965
Website: www.kviffcobareilly.org.in Email:prkviffco@rediffmail.com

F. 26225/KV iffco/2015-16/

Date: 20-03-2015

Fee Structure

S. No.	Class	VVN as charged by KVS	Tuition Fee		Computer Fee		Admission Fee		Readmission Fee	
			As per KVS	Additional fee OUTSIDER(Boys & Girls)	As per KVS	Fee increased by IFFCO All categories	As per KVS	Fee increased by IFFCO All categories	As per KVS	increased by IFFCO All categories
1	I TO V	500	NIL	100 PM	III Onward 100/-	NIL	25/-	175/-	100	200
2	VITOVIII	500	NIL	200	100	100	25/-	175/-	100	200
3	IXTO X	500	200 Boys	300	100	100	25/-	175/-	100	200
4	XI TO XII Art	500	300 Boys	500	100/150*	100	25/-	175/-	100	200
5	XI TO XII Sci	500	400 Boys	500	100/150*	100	25/-	175/-	100	200

Note: No tuition fee is charged from Girls,SC,ST,KVS wards AS PER KVS rule. NO FEE FOR ONLY SINGLE GIRL CHILD, from VI class and student admitted under RTE from I class onward.

***For students opting Computer Science /IP as an elective.**

20/3/15
नामित अध्यक्ष, विद्यालय प्रबन्ध समिति
Nominated Chairman
Vidyalaya Management Committee
केन्द्रीय विद्यालय
KENDRIYA VIDYALAYA
इफ्को, आवला (बरेली)
IFFCO AONLA, BAREILLY - 243403

20/3/15
अध्यक्ष, विद्यालय प्रबन्ध समिति
Chairman, Vidyalaya Management Committee
केन्द्रीय विद्यालय
KENDRIYA VIDYALAYA
इफ्को, आवला (बरेली)
IFFCO AONLA, BAREILLY - 243403

20.3.15
प्राचार्य
PRINCIPAL
केन्द्रीय विद्यालय
KENDRIYA VIDYALAYA
इफ्को, आवला (बरेली)
IFFCO AONLA, BAREILLY - 243403

REDMI NOTE 9
AI QUAD CAMERA

Dy Mgr (Admn.)
- for yr. Records pl. S.No.1(2)
Shri J P Singh
11.09

418520
418561
Delhi

19 Feb. '86
11/2
JGM (P&A) - As regds pl.
This is regarding accomodation in Tanship to the staff of KV

F.2-7/85-KVS(Admn-I)

To

The Project Manager,
IFFCO,
26, Nehru Place,
NEW DELHI-110019.

SUB:- Opening of a Kendriya Vidyalaya at AONLA, Distt. Bareilly (U.P.).

---ooo---

Sir,

I am to refer to your letter No.IGL-495 dated 20.12.85 addressed to the Joint Secretary, Ministry of Human Resource Development on the above mentioned subject, and to say that the proposal for opening of a Kendriya Vidyalaya at Aonla is under active consideration of the Sangathan. It has been observed from the Survey Report received with your letter No. HQ/Pers./Estt 26 dated 16.3.85 that the details about temporary accommodation available for starting the school has not been indicated. Only 15,300 sq. mts. of land has been earmarked for the proposed Vidyalaya as against requirement of 15 acres, information about availability of students classwise has not been indicated. The acceptance of Terms & conditions for opening of Kendriya Vidyalayas in Project Sector has not been sent in the prescribed proforma. Similarly, Resolution passed by the Board of Directors is also not in prescribed proforma. You are, therefore, requested to send the following documents in quadruplicate urgently:

a) Information on the Survey Report complete in all respects.

b) Acceptance of Terms & Conditions in the prescribed proforma.

c) Resolution in prescribed proforma.

(A specimen of each of these documents is enclosed)

On receipt of the requisite information as stated above, the Asstt. Commissioner(Lucknow Region) will be requested to inspect the site for submitting feasibility report for opening of a Kendriya Vidyalaya at Aonla.

Yours faithfully,

Encl: As above.

(K SUKUMARAN)
DY COMMISSIONER (ADMN)

TERMS AND CONDITIONS FOR OPENING KENDRIYA VIDYALAYA CAMPUSES OF PUBLIC SECTOR UNDERTAKINGS/INSTITUTIONS OF HIGHER LEARNING:

NOTE: Acceptance of terms and conditions by the sponsoring authority is a pre-condition for the opening of a Kendriya Vidyalaya in the Public Sector/Institution of Higher Learning. The sponsoring authority is required to submit, in quadruplicate the acceptance and confirmation of the terms and conditions enumerated below:-

I.GENERAL:

a) The Sangathan does not take over any existing school.

b) It opens a new Kendriya Vidyalaya of its own with uniform curriculum and pattern of education.

c) The Sangathan does not run KG or Pre-primary classes.

d) In no case the Sangathan will take the liability of appointing/absorbing any of the staff member of the existing school in the service of the Sangathan. The existing staff members may, however, apply in response to the advertisement for various categories of posts advertised by the Sangathan from time to time.

II. FINANCIAL OBLIGATIONS:

A new Kendriya Vidyalaya(Central School) may be opened in the campus of a Government of India Undertaking or Institution of Higher Learning, if it agreed to bear the recurring and non-recurring expenditure, including accommodation, land and future developmental facilities as also the proportionate overhead charges on the proposed Vidyalaya.

III. LAND AND BUILDING FOR THE PROPOSED KENDRIYA VIDYALAYA:

The sponsoring authority will have to provide a suitable piece of land, free of cost, measuring about 15 acres on which land of Vidyalaya Building/Staff quarters/Hostel/Playground will have to be developed and constructed by the sponsoring authority out of its own fund in accordance with KVS norms. In case of existing buildings, atleast 20 rooms of such sizes as to accommodate atleast 40 students per section are required. This accommodation may be sufficient for classes upto V with two sections including consequential expansion of the Kendriya Vidyalaya for 3-4 years. This may also include Principal's room, staff room, library room, office and accommodation for other miscellaneous activities like music, NCC, Scouting and Guiding, SUPW, etc. A sketch map of the accommodation indicating the size of the rooms proposed to be provided may be enclosed. Temporary accommodation once provide to house the classes shall not be withdrawn unless KVS is satisfied with alternate arrangements made in this regard by the sponsoring authority.

IV. RESIDENTIAL ACCOMMODATION:

Cent percent residential accommodation will have to be provided on priority basis by the sponsoring authority on the same terms and conditions as applicable to their own staff of corresponding status.

Contd.....2/-

V. ADMISSIONS:- Admission Priorities in Kendriya Vidyalaya in Public Sector Undertaking/Institution of Higher Learning:

Admissions in Kendriya Vidyalayas are regulated on the sole criterion of the test of transferability of the parent i.e. the number of transfers a parent has undergone during the preceding seven years. The children of the employees who have undergone more number of transfers during the preceding seven years will ge preference over those children whose parents have undergone less number of transfers during the same period.

II. KENDRIYA VIDYALAYAS IN PUBLIC SECTOR UNDERTAKINGS:

a) Children of the employees of the concerned undertaking provided it meets all expenses, recurring as well as non-recurring, land, building and equipment etc.

b) Children of Central Government employees including Defer CRPF/BSF personnel in uniform and employees of All-Indi Services and Indian Foreign Service.

c) Children of transferable employees of the Autonomous bo and other Public Sector Undertakings, fully financed by the Central Government.

d) Children of non-transferable Central Government employe and Defence personnel; and

e) Children of the other floating population which includ civilian population desirous of joining the pattern of studies adopted in Kendriya Vidyalayas.

III. KENDRIYA VIDYALAYAS IN INSTITUTION OF HIGHER LEARNING:

a) Children of the employees of the Institution where land building, equipment and recurring and non-recurring ex ses are provided by the Institution concerned;

b) Children of transferable Central Government employees including Defence/CRPF/BSF personnel in uniform and e loyees of All-India Services and Indian Foreign Servi

c) Children of transferable employees of Autonomous bodi and Public Sector Undertakings, fully financed by the Central Government;

d) Children of non-transferable Central Government empl and Defence personnel; and

e) Children of the other floating population, which inc civilian population desirous of joining the pattern studies adopted in the Kendriya Vidyalayas.

NOTE:- However, in the case of Kendriya Vidyalayas set up the campuses of Public Sector Undertaking/Institution of Hi Learning where the sponsoring authority bears the entire ex ture, children of their employees will get over-riding pri in admissions followed by the general categories as enumer above. After meeting the demand of the employees of the s ing Undertaking or Institution of Higher Learning, Sangath will admit children of other priority categories. Childre on transfer from other Kendriya Vidyalayas will be autonat admitted.

Contd.....3/-

No deviation from the aforesaid admission policy as approved by the Government of India will be made. The admissions to the proposed Kendriya Vidyalaya will not, therefore, be automatic. The students will be administered an admission test and will be accorded admission to the class for which they are found fit and eligible.

VI. STAFF:

The entire staff will be appointed by the Kendriya Vidyalaya Sangathan on the scales of pay and terms and conditions prescribed from time to time by the Sangathan.

VII. VIDYALAYA MANAGEMENT COMMITTEE:

The Vidyalaya Management Committee will be constituted in accordance with the pattern prescribed by the Sangathan as per proforma (Annexure VI(PS) attached.

VIII. AFFILIATION:

The school will get itself affiliated to the Central Board of Secondary Education, New Delhi at the appropriate time.

IX. In the event of violation of the terms and conditions for running the Kendriya Vidyalaya by the sponsoring authority the Sangathan will have the right to close down the Kendriya Vidyalaya and examine the distribution of assets and liabilities in consultation with the Government of India.

X. Further, aforesaid terms and conditions are subject to modifications in the light of the directive of Government of India/Board of Governors' decision taken from time to time.

The terms and conditions as referred to above are accepted and confirmed.

PLACE:
DATE:

SIGNATURE OF SPONSORING AUTHORITY
WITH SEAL.

[S. R. SAHORE]
Executive Director
Indian Farmers Fertilizer Cooperative Ltd.,
Aonla Project,
35-A-8, Rampur Garden,
BAREILLY-243001

7/4/86

Kendriya Vidyalaya Sangathan
LUCKNOW.

RESOLUTION PASSED BY THE BOARD

"Resolved that the Kendriya Vidyalaya Sangathan may open a Kendriya Vidyalaya at Aonla Fertiliser Complex a unit Office of the IFFCO.

" Further resolved, that the IFFCO will bear the entire cost i.e. recurring and non-recurring expenditure including proportionate overhead charges and future developmental expenditure, and shall also provide suitable and sufficient land, buildings, furniture, equipment etc. and residential accommodation for the staff of the proposed Kendriya Vidyalaya."

"Further resolved that IFFCO will abide by all the terms and conditions as briefly laid down in the Kendriya Vidyalaya Sangathan Office letter No. F-2-7/85/KVS(Admn-1) dated 14.2.86 and Kendriya Vidyalaya Sangathan rules and regulations as amended from time to time.

"Resolved further that the Managing Director be and is hereby authorised to take further action in the matter."

[S. R. SAHOO]
Executive Director
Indian Farmers Fertilizer Cooperative Ltd.,
Aonla Project,
35-A-8, Rampur Garden,
BAREILLY-243001

Assistant Commissioner
Kendriya Vidyalaya Sangathan
LUCKNOW.

विद्यालय भवन का सुरक्षा प्रमाण पत्र

केन्द्रीय विद्यालय का नाम	:केन्द्रीय विद्यालय इफको आंवला बरेली
अस्थाई भवन का नाम एवं संख्या	:स्थाई भवन
क्या विद्यालय भवन सुरक्षित है	:हाँ
विद्यालय द्वारा प्रस्तुत किये गए बड़े / छोटे संरचनात्मक मरम्मत कार्य	: **नियमित रखरखाव कार्य निष्पादित**
प्रायोजिक एजेंसी द्वारा वर्तमान वर्ष में बड़े / छोटे संरचनात्मक मरम्मत कार्य	:बास्केटबाल मैदान की मरमत / पेंटिंग कार्य किया गया
आवश्यकतानुसार प्रायोजक पदाधिकारी द्वारा उपलब्ध कराये गए अतिरिक्त क्लास रूम आवास	**: लागु नहीं**
विद्यालय के लिए जगह प्रयाप्त है	:हाँ
क्या पानी / विद्युत आपूर्ति एवं स्वास्थ्य सुविधाये प्रायोजक एजेंसी द्वारा उपलब्ध कराई गई है।	:हाँ
वैधता	:01/04/2026 से 31/03/2027

हस्ताक्षर:

नाम :

पदनाम :

R.K. SINGHAL
Sr. Manager (Civil)
IFFCO Aonla Unit
Bareilly-243403 (U.P.)

प्रतिहस्ताक्षर

उप महा प्रबन्धक (सिविल)

वरिष्ठ महा प्रबन्धक (अनुरक्षण)

KENDRIYA VIDYALAYA BAREILLY IFFCO

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31st March 2026

Sl No	PARTICULARS	Schedule	CURRENT YEAR	PREVIOUS YEAR
	INCOME			
1	Academic Receipts	S-9	0	0
2	Grants & Donations	S-10	43,087,763	43,193,732
3	Interest Earned	S-12	0	0
4	Other Incomes	S-13	0	0
5	Prior Period Income	S-14	0	0
	TOTAL (A)		43,087,763	43,193,732
	EXPENDITURE			
1	Staff Payment & Benefits(Estabilishment Expenses.)	S-15	42,615,416	42,898,759
2	Academic Expenses	S-16	290,336	183,285
3	Administrative and General Expenses	S-17	197,184	111,688
4	Transportation Expenses	S-18	0	0
5	Repairs & Maintenance	S-19	0	0
6	Depreciation	S-4	106,377	119,841
7	Prior Period Expenses	S-22	0	0
	TOTAL (B)		43,209,313	43,313,573
	Balance being excess of Income over Expenditure (A-B)		(121,550)	(119,841)
	Transfer to/ from Designated Fund			
	Building fund			
	Others (Specify)			
	Balance Being Surplus (Deficit) Carried to Capital Fund		(121,550)	(119,841)
	SIGNIFICANT ACCOUNTING POLICIES	S-23		
	CONTINGENT LIABILITIES AND NOTES TO ACCOUNTS	S-24		

FINANCE OFFICER/AUTH. SIGNATORY

DEPUTY COMMISSIONER/DIRECTOR/PRINCIPAL

प्राचार्य
केन्द्रीय विद्यालय
KENDRIYA VIDYALAYA
इफको, आँवला (बरेली)
IFFCO-AONLA, BAREILLY-243403

Undertaking by Principal of the School-OASIS Data Updation

I Amita Singh (Principal Name) of school KV IFFCO Aonla Bareilly (School Name) with Affiliation No. 2100044 hereby confirm that the entire OASIS data is updated as on 22/09/2026 (Date)..

Principal

प्राचार्य / Principal
केन्द्रीय विद्यालय इफको आँवला, बरेली
KV, Iffco Aonla, Bareilly

केन्द्रीय विद्यालय इफको ऑवला, बरेली

जुलाई-2026 के महीने के लिए कर्मचारी वेतन बिल का भुगतान

जुलाई – 2026

S.NO.	STAFF CODE	NAME OF THE EMPLOYEE	DESIGNATION OF THE EMPLOYEE	LEVEL	NO. OF POST SANCTIONED	STAFF IN POSITION	NO. OF DAYS IN THE MONTH	NO. OF DAYS	BASIC PAY IN THE MONTH OF JUNE 2026	BASIC PAY IN THE MONTH OF JULY 2026	BASIC PAY IN THE MONTH	DEPUTATION ALLOWANCE	DEARNESS ALLOW @ 60%	TRANSPORT ALLOWANCE	DA ON TRANSPORT ALLOW @ 60%	HOUSE RENT ALLOWANCE/ D.HRA 20%	NATIONAL PENSION SCHEME(MGT SHARE) 14%	CPF (MGT SHARE)	CASH HANDLING & TREASURY ALLOWANCE	HIGH ALTITUDE ALLOWANCE	HARD AREA ALLOWANCE	ISLAND SPECIAL DUTY ALLOWANCE	SPECIAL DUTY ALLOWANCE	TOUGH LOCATION ALLOWANCE-I	TOUGH LOCATION ALLOWANCE - II	TOUGH LOCATION ALLOWANCE- III	II SHIFT ALLOWANCE	LS & PC (PROJECT KVs)	OTHER ALLOWANCE	DRESS ALLOWANCE	GROSS SALARY	INCOME TAX	PROFESSIONAL TAX
1	5305	श्रीमती कल्पना महेश्वरी	PGT	11	1	1	31	31	102500	105600	105600	0	63360	3600	2160	21120	0	0	0	0	0	0	0	0	0	0	0	10560	0	0	206400	24000	0
2	9928	श्री राजपाल श्रीवास्तव	PGT	8	1	1	31	31	81200	83600	83600	0	50160	1800	1080	0	0	0	0	0	0	0	0	0	0	0	0	8360	0	0	145000	12000	0
3	5770	श्री देश दीपक त्रिपाठी	PGT	10	1	1	31	31	90000	92700	92700	0	55620	3600	2160	0	0	0	0	0	0	0	0	0	0	0	0	9270	0	0	163350	18000	0
4	50426	श्री नितिन राठौर	PGT	10	1	1	31	31	82400	84900	84900	0	50940	3600	2160	0	19018	0	0	0	0	0	0	0	0	0	0	8490	0	0	169108	12000	0
5	44643	श्रीमती सरिता भटनागर	PGT	10	1	1	31	31	75400	75400	75400	0	45240	3600	2160	0	16890	0	0	0	0	0	0	0	0	0	0	7540	0	0	150830	12000	0
6	80534	श्रीमती ऋचा पाण्डेय	PGT	8	1	1	31	31	56900	58600	58600	0	35160	1800	1080	0	13127	0	0	0	0	0	0	0	0	0	0	5860	0	0	115627	0	0
7	74669	श्रीमती माया	PGT	8	1	1	31	31	58600	60400	60400	0	36240	1800	1080	12080	13530	0	0	0	0	0	0	0	0	0	0	6040	0	0	131170	7000	0
8	44833	श्री शिव शंकर सिंह	PGT	8	1	1	31	31	78800	78800	78800	0	47280	1800	1080	0	17652	0	0	0	0	0	0	0	0	0	0	7880	0	0	154492	7000	0
9	59783	श्री अभीज बाजपेयी	PGT	8	1	1	31	31	66000	66000	66000	0	39600	1800	1080	0	14784	0	0	0	0	0	0	0	0	0	0	6600	0	0	129864	8000	0
10	80449	श्री अभिनव बाजपेई	TGT (Eng)	7	1	1	31	31	53600	55200	55200	0	33120	1800	1080	0	12365	0	0	0	0	0	0	0	0	0	0	5520	0	0	109085	0	0
11	9024	श्री जय सिंह ताकुली	TGT (Math)	7	1	1	31	31	60400	60400	60400	0	36240	1800	1080	0	13530	0	0	0	0	0	0	0	0	0	0	6040	0	0	119090	0	0
12	83620	श्री प्रशान्त कुमार	TGT (SANS)	7	1	1	31	31	53600	53600	53600	0	32160	1800	1080	0	12007	0	0	0	0	0	0	0	0	0	0	5360	0	0	106007	0	0
13	46996	श्रीमती अंकिता भार्गव	TGT (Dra)	8	1	1	31	31	70000	72100	72100	0	43260	1800	1080	14420	16151	0	0	0	0	0	0	0	0	0	0	7210	0	0	156021	12000	0
14	75938	श्री नूतन कुमार सिंह	TGT (PHE)	7	1	1	31	31	55200	55200	55200	0	33120	1800	1080	0	12365	0	0	0	0	0	0	0	0	0	0	5520	0	0	109085	0	0
15	52716	श्रीमती पुष्पा	TGT (WET)	8	1	1	31	31	72100	74300	74300	0	44580	1800	1080	0	16644	0	0	0	0	0	0	0	0	0	0	7430	0	0	145834	10000	0
16	8851	श्री वसीम राजा	Lib	8	1	1	31	31	74300	76500	76500	0	45900	1800	1080	0	17136	0	0	0	0	0	0	0	0	0	0	7650	0	0	150066	12000	0
17	21475	श्रीमती नीता जौहरी	PRT	7	1	1	31	31	74300	76500	76500	0	45900	1800	1080	15300	0	0	0	0	0	0	0	0	0	0	0	7650	0	0	148230	12000	0
18	50668	श्रीमती ज्योति राठौर	PRT	7	1	1	31	31	56900	58600	58600	0	35160	1800	1080	0	13127	0	0	0	0	0	0	0	0	0	0	5860	0	0	115627	0	0
19	32290	श्रीमती किरण डागर	PRT	7	1	1	31	31	66000	68000	68000	0	40800	1800	1080	0	0	0	0	0	0	0	0	0	0	0	0	6800	0	0	118480	6000	0
20	72840	श्रीमती सुप्रिया राजपूत	PRT	6	1	1	31	31	44900	46200	46200	0	27720	1800	1080	0	10349	0	0	0	0	0	0	0	0	0	0	4620	0	0	91769	0	0
21	71596	श्रीमती प्रगति सक्सेना	PRT	6	1	1	31	31	44900	46200	46200	0	27720	1800	1080	9240	10349	0	0	0	0	0	0	0	0	0	0	4620	623	0	101632	3000	0
22	61014	श्रीमती अमिता	PRT (M)	6	1	1	31	31	46200	47600	47600	0	28560	1800	1080	9520	10663	0	0	0	0	0	0	0	0	0	0	4760	0	0	103983	0	0
											1496400	0	897840	46800	28080	81680	239687	0	0	0	0	0	0	0	0	0	0	149640	623	0	2940750	155000	0
23	27572	श्रीमती अमिता सिंह	Principal	12	1	1	31	31	96900	96900	96900	0	58140	3600	2160	0	21706	0	0	0	0	0	0	0	0	0	0	9690	0	0	192196	18000	0
24	57614	श्री चेतन दास	SSA	4	1	1	31	31	29600	29600	29600	0	17760	1800	1080	0	6631	0	700	0	0	0	0	0	0	0	0	2960	0	0	60531	0	0
25	83448	श्री पंकज कुमार	Sub. Staff	1	1	1	31	31	21500	22100	22100	0	13260	900	540	0	4951	0	0	0	0	0	0	0	0	0	0	2210	0	6250	50211	0	0
26	5291	श्री अजीत पाल सिंह	Lab Att.	4	1	1	31	31	43500	44800	44800	0	26880	1800	1080	8960	0	0	0	0	0	0	0	0	0	0	0	4480	0	6250	94250	0	0
27	49611	श्रीमती तरन्नुम बी	Sub. Staff	2	1	1	31	31	28400	29300	29300	0	17580	1800	1080	0	6564	0	0	0	0	0	0	0	0	0	0	2930	0	6250	65504	0	0
											222700	0	133620	9900	5940	8960	39852	0	700	0	0	0	0	0	0	0	0	22270	0	18750	462692	18000	0
											1719100	0	1031460	56700	34020	90640	279539	0	700	0	0	0	0	0	0	0	0	171910	623	18750	3403442	173000	0

LICENCE FEE (ODR) TO BE REMITTED TO OUTSIDE AGENCY	ELEC. /WATER CHARGES (ODR) TO BE REMITTED TO OUTSIDE AGENCY	NATIONAL PENSION SCHEME(OWN SHARE)10%	NATIONAL PENSION SCHEME(MGT SHARE)14%	COOP. SOCIETY	INSTALLMENT NO.	HOUSE BUILDING ADVANCE/INTEREST INSTALLMENT NO.	Union Subscription	OTHER REMITTANCES	G.P.F. RECOVERY	G.P.F. ADVANCE RECOVERY	NO. OF INSTALMENTS	CPF-RECOVERY(OWN SHARE)	CPF-RECOVERY(MGT SHARE)	CPF ADV. RECOVERY	INSTALLMENT NO.	CONV. ADV./INTEREST RECOVERY	INSTALLMENT NO.	KVS EMPLOYEES WELFARE SCHEME	LS & PC (PROJECT KVs)	HPL RECOVERY	LICENCE FEES (KVS BUILDING)	ELEC. /WATER CHARGES	REC. OF OVERPAYMENT (Pay & Allowance)	CGHS RECOVERY	OTHER DEDUCTIONS IF ANY	TOTAL DEDUCTIONS	NET SALARY	REMARKS
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0	0	0	0	0	0	0	0	0	35000	0	0	0	0	0	0	0	0	60	10560	0	0	0	0	0	1010	70630	135770	Audit Recovery (842+168)
620	3	0	0	0	0	0	0	0	40000	0	0	0	0	0	0	0	0	60	8360	0	0	0	0	0	2623	63666	81334	Audit Recovery (300+1623+500+200)
620	3	0	0	0	0	0	0	0	41500	0	0	0	0	0	0	0	0	60	9270	0	0	0	0	0	3159	72612	90738	Audit Recovery (829+80+2250)
620	3	13584	19018	0	0	0	120	0	0	0	0	0	0	0	0	0	0	60	8490	0	0	0	0	0	1096	54991	114117	Audit Recovery (168+180+337+169+242)
620	3	12064	16890	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	7540	0	0	0	0	0	0	49177	101653	
620	3	9376	13127	0	0	0	120	0	0	0	0	0	0	0	0	0	0	60	5860	0	0	0	0	0	1490	30656	84971	Audit Recovery (1000+213+233+44)
0	0	9664	13530	0	0	0	120	0	0	0	0	0	0	0	0	0	0	60	6040	0	0	0	0	0	0	38414	94756	
620	3	12693	17652	0	0	0	120	0	0	0	0	0	0	0	0	0	0	60	7880	0	0	0	0	0	150	46095	108399	Audit Recovery
620	3	10860	14784	0	0	0	120	0	0	0	0	0	0	0	0	0	0	60	6600	0	0	0	0	0	1350	42097	87767	Audit Recovery (520+230+600)
620	3	8832	12365	0	0	0	120	0	0	0	0	0	0	0	0	0	0	60	5520	0	0	0	0	0	312	27832	81253	Audit Recovery
620	3	9664	13530	0	0	0	120	0	0	0	0	0	0	0	0	0	0	60	6040	0	0	0	0	0	0	30037	89053	
620	3	8576	12007	0	0	0	120	0	0	0	0	0	0	0	0	0	0	60	5360	0	0	0	0	0	0	26746	79261	
0	0	11536	16151	0	0	0	120	0	0	0	0	0	0	0	0	0	0	60	7210	0	0	0	0	0	0	47077	108944	
620	3	8832	12365	0	0	0	120	0	0	0	0	0	0	0	0	0	0	60	5520	0	0	0	0	0	0	27520	81565	
620	3	11888	16644	0	0	0	120	0	0	0	0	0	0	0	0	0	0	60	7430	0	0	0	0	0	0	46765	99069	
620	3	12240	17136	0	0	0	120	0	0	0	0	0	0	0	0	0	0	60	7650	0	0	0	0	0	0	49829	100237	
0	0	0	0	0	0	0	120	0	40000	0	0	0	0	0	0	0	0	60	7650	0	0	0	0	0	0	59830	88400	
0	0	9376	13127	0	0	0	120	0	0	0	0	0	0	0	0	0	0	60	5960	0	0	0	0	0	1300	29843	95784	Audit Recovery (1000+300)
620	3	0	0	0	0	0	120	0	41500	0	0	0	0	0	0	0	0	60	6800	0	0	0	0	0	1000	56103	62377	Audit Recovery
620	3	7392	10349	0	0	0	120	0	0	0	0	0	0	0	0	0	0	60	4620	0	0	0	0	0	1600	24764	67005	Audit Recovery (1000+600)
0	0	7392	10349	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	4620	0	0	0	0	0	0	25421	76211	Arrears- Rs. 623(License Fee) Deducted by mistake in June 2026 Paybill
0	0	7616	10663	0	0	0	120	0	0	0	0	0	0	0	0	0	0	60	4760	0	0	0	0	0	0	23219	80764	
9300	45	171200	239687	0	0	0	2040	0	198000	0	0	0	0	0	0	0	0	1320	149640	0	0	0	0	0	15090	941322	1999428	
860	4	15504	21706	0	0	0	0	0	0	0	0	0	0	0	0	0	0	120	9690	0	0	0	0	0	0	65884	126312	
620	3	4736	6631	0	0	0	0	0	0	0	0	0	0	0	0	0	0	30	2960	0	0	0	0	0	0	14980	45551	
620	3	3536	4951	0	0	0	0	0	0	0	0	0	0	0	0	0	0	30	2210	0	0	0	0	0	0	11350	38861	
0	0	0	0	0	0	0	0	0	15000	7500	0	0	0	0	0	0	0	30	4480	0	0	0	0	0	0	27010	67240	19/30 GPF ADVANCE
620	3	4688	6564	0	0	0	0	0	0	0	0	0	0	0	0	0	0	30	2930	0	0	0	0	0	0	14835	50669	
2720	13	28464	39852	0	0	0	0	0	15000	7500	0	0	0	0	0	0	0	240	22270	0	0	0	0	0	0	134059	328633	
12020	58	199664	279539	0	0	0	2040	0	213000	7500	0	0	0	0	0	0	0	1560	171910	0	0	0	0	0	15090	1075381	2328061	

BASIC PAY	1719100
D A	1031460
TPT	56700
DA TPT	34020
HRA	90640
NPS MS	279539
LSPC	171910
Cash Handling	700
Dress Allowance	0
Other Allowance	623
Total	3384692

भुगतान हेतु पारित रु. **3403442**

(अमिता सिंह)
प्राचार्या

प्राचार्य
PRINCIPAL
केन्द्रीय विद्यालय
KENDRIYA VIDYALAYA
इफको, ऑवला (बरेली)
IFFCO-AONLA, BAREILLY-243403

तैयारकर्ता : चेतन दास, उवि. सचि. सहा.

जाँचकर्ता नितिन राठौर, स्नातकोत्तर शिक्षक (संगणक)

SN	PAYMENTS DURING THE YEAR	REVENUE	DESI.FUND	CCA	SPECIFIC GRANT	PROJECT KV	TOTAL-CURRENT YEAR	TOTAL-PREVIOUS YEAR
	HEADS OF ACCOUNTS	SF	VVN					
		1	2	3	4	5	6	7
2	Other (to be specified)	0	0	0	0	0	0	
	Sub Total	**0**	**0**	**0**	**0**	**0**	**0**	**0**
K	**Current Liabilities**							
1	Deposits from staff	0	0	0	0	0	0	
2	Deposits from students(Caution Deposit etc)	0	0	0	0	0	0	
3	Deposit from supplier(EMD etc)	0	0	0	0	0	0	
4	Liability towards sundry creditors for goods & Service	0	0	0	0	0	0	
5	Statutory Liabilities (Professional tax, TDS, WC TAX, etc.)	0	29,790	0	0	19,73,641	20,03,431	
6	CBSE Fees Payable	0	32,640	0	0	1,84,480	2,17,120	
7	Scholarships/ Award Etc.	0	20,000	0	0	0	20,000	
8	GPF Remittance-Project KVs	0	0	0	0	29,81,500	29,81,500	
9	CPF Remittance-Project KVs	0	0	0	0	0	0	
10	EWS Remittance-Project KVs	0	0	0	0	18,900	18,900	
11	LSPC Remittance-Project KVs	0	0	0	0	20,62,594	20,62,594	
12	NPS Remittance	0	0	0	0	50,64,334	50,64,334	
13	Liability towards Retirement Benefits (DCRG,Commutation etc.)	0	0	0	0	71,59,675	71,59,675	
14	Liability towards other remittances	0	3,46,545	0	0	93,57,186	97,03,731	
15	Interest refundable to Ministry	0	0	0	0	0	0	
	Sub Total	**0**	**4,28,975**	**0**	**0**	**2,88,02,310**	**2,92,31,285**	**0**
L	**Funds Remitted to RO**							
1	Pay & Allowances	0	0	0	0	0	0	
2	M&R work	0	0	0	0	0	0	
3	Construction work	0	0	0	0	0	0	
4	Computerization of KVS	0	0	0	0	0	0	
5	Other Specific Grant	0	0	0	0	0	0	
6	Contribution to KVS HQ -VVN (20%)	0	5,33,155	0	0	0	5,33,155	
7	Contribution to RO VVN Deposit A/C (5%)	0	66,896	0	0	0	66,896	
8	Towards Surplus Fund-VVN	0	0	0	0	0	0	
	Sub Total	**0**	**6,00,051**	**0**	**0**	**0**	**6,00,051**	**0**
M	**Closing Balance**							
1	Cash in Hand	0	0	0	0	0	0	
2	Cash at Bank	0	2,85,510	0	0	89,65,667	92,51,177	
3	Term Deposits with Banks	0	0	0	0	0	0	0
4	Permanent Imprest	0	5,000	0	0	0	5,000	
	Sub Total	**0**	**2,90,510**	**0**	**0**	**89,65,667**	**92,56,177**	**0**
	GRAND TOTAL	**0**	**41,55,695**	**0**	**0**	**3,86,39,324**	**8,53,91,799**	**0**
	Difference	**0**	**0**	**0**	**0**	**4,26,92,742**	**95,962**	**0**

FINANCE OFFICER/DIRECTOR/PRINCIPAL

प्राचार्य
PRINCIPAL
केन्द्रीय विद्यालय
KENDRIYA VIDYALAYA
इफको, आँवला (बरेली)
IFFCO-AONLA, BAREILLY-243403

SELF - CERTIFICATION FORMAT

Category of application : Extension of Affiliation	
We (i) AMITA SINGH (Principal) of the school KENDRIYA VIDYALAYA certify that :	
1.	The following uploaded documents are genuine and valid
*	Establishment letter issued by the appropriate authority i.e Kendriya Vidyalaya Sangathan/Navodaya vidyalaya Samiti /Directorate of Education /Education Department:
*	Approval letter issued by appropriate Govt authority :
*	Fire Safety Certificate No.: UPFS/2024/112911/BRL/BARE
*	Fire Safety Certificate Issuing Authority : CHEIF FIRE BRIGADE OFFICER
*	Fire Safety Certificate Expiry Date: 09/04/2027
*	Building Safety Certificate No.: IFFCO/01/04/2026
*	Building Safety Certificate Issuing Authority (Not below the rank of Asstt. Engineer in PWD) : Senior Manager Civil
*	Building Safety Certificate Expiry Date: 31/03/2027
2.	The mandatory Public disclosure has been displayed on the school's website and it's link has been filled in the Part A of the affiliation application
3.	That we have uploaded/submitted all the self-attested documents/ information on the School's Web-Portal and link in the application and the same are true and genuine.
4.	That if any of the information is found to be false, misleading and /or that the fail(s) to disclose all the information and /or suppress any information and /or misrepresent the information, the Board shall also be free to take any action including withdrawal of affiliation
Names and Signature(s) :	
Principal	
Date :22/09/2026	Place : BAREILLY, UTTAR PRADESH

Undertaking

(For running Bal Vatika I,II & III)

At present my School Kendriya Vidyalaya IFFCO, Aonla Bareilly

is not running Bal Vatika for Pre-Primary. I hereby undertake to start Bal Vatika I , II & III as per Board's circular no : Circular No. 12/2023 dated : 24.03.2023 w.e.f the session from which the affiliation is granted .

AMITA SINGH

Principal's Name

Signature

Stamp

प्राचार्य / Principal
केन्द्रीय विद्यालय इफको आँवला, बरेली
KV, Iffco Aonla, Bareilly

AMIT GUPTA

Manager's Name

Signature 18/7/2023

Stamp

नामित अध्यक्ष, विद्यालय प्रबन्ध समिति
Nominated Chairman
Vidyalaya Management Committee
केन्द्रीय विद्यालय
KENDRIYA VIDYALAYA
इफ्को, आंवला (बरेली)
IFFCO AONLA, BAREILLY - 243403

2026-27 प्रथम बैठक में उपस्थित विद्यालय प्रबंध समिति के सदस्यों को सूची

पदनाम	नाम	विवरण	हस्ताक्षर
अध्यक्ष	श्री सत्यजित प्रधान	वरिष्ठ महाप्रबंधक, इफको आंवला इकाई	
नामित अध्यक्ष	श्री अमित गुप्ता	महाप्रबन्धक (इलेक्ट्रिकल)	
सदस्य शिक्षाविद	श्री आर. के. शर्मा	पूर्व प्राचार्य चाचा नेहरू इंटर कॉलेज आँवला	
सदस्य शिक्षाविद	श्रीमती सारिका गुप्ता	प्राचार्या बाल विद्यापीठ आँवला	
संस्कृति के क्षेत्र में प्रसिद्ध व्यक्ति	श्री पवन मिश्रा	प्रबन्धक(यूरिया)	
अभिभावक सदस्य (पुरुष)	श्री देवेश कुमार	छात्रा, सानवी द्विवेदी कक्षा (9)	
अभिभावक सदस्य (महिला)	श्रीमती उन्नति पाण्डेय	रेयांश पाण्डेय कक्षा (1)	
सदस्य, क्षेत्र के प्रसिद्ध डॉक्टर	डॉ सुनीता गुप्ता	मुख्य चिकित्सा अधिकारी (इफको टाउनशिप)	
एससी/एसटी सदस्य	श्री अमित कुमार सिंह	वरिष्ठ प्रबन्धक (यांत्रिक)	
शिक्षक प्रतिनिधि	श्रीमती कल्पना माहेश्वरी	स्नातकोत्तर शिक्षिका	
सदस्य सचिव	श्रीमती अमिता सिंह	प्राचार्य	
सह-चयन सदस्य	श्रीमती भावना गुप्ता	अध्यापिका टाइनी टाट्स	
अध्यक्ष सीजीईबीसीसी	श्रीमती सोनिया यादव	प्रबन्धक आई.ओ.बी.	
तकनीकी सदस्य	श्री अरविन्द कुमार	मुख्य प्रबन्धक(यांत्रिक)	

शेष अतिथि

1- श्री एस. के. मित्तल (सिविल)
2- श्री कुलदीप सिंह (इलेक्ट्रिकल)
3- श्री राकेश पाण्डेय (प्रशासन)

13/5/26

अध्यक्ष

प्राचार्य

प्राचार्य
PRINCIPAL
केन्द्रीय विद्यालय
ENDRIYA VIDYALAYA
इफको, आँवला (बरेली)
O-AONLA, BAREILLY-243