

Annual Report – 2020-21

O. P. Jindal School, Savitrinagar is a part of prestigious Jindal Group which is being run under the aegis of **Jindal Power Limited, Tamnar**. The school which took its inception on 13th July 2006 with 08 students and 05 teachers, has now grown up into a big and reputed school with 1134 students and 50 teachers. In its journey of progress, the school has set many records and broken its own records to set the new goals for itself. Now, we have massive and pleasing infrastructure, well equipped Science labs, two separate Computer Labs, huge library, spacious class rooms with all the amenities, Smart classes and a rare language lab. We have a quality Badminton court and a big playground adjoining to our school, amidst lush green surrounding and safe premises. In nutshell, now we have everything what a child and a parent can aspire for in a school.

The Annual Report showcases the achievements and glories of our school, undoubtedly, but also makes us think deeply about our shortcomings. We set standards and goals for ourselves and strive to achieve them – be it in the area of academics, sports, discipline, leadership and more. We have always been committed to create an environment in the school which helps the young minds to blossom and provide a platform for individual thinking and holistic development of the child's personality.

Let me begin with the Academics –

Academics

Excellence in academics is the hall-mark of a good institution and I feel proud to say that we have got a team of energetic, dedicated, knowledgeable, senior teachers who give their 100% to bring out the best of each child.

In Class I to V – total 483 students appeared in the exam out of which 100% students got success. The class

X & class XII results of the school prove without doubt that our students have made us proud.

In Class X, the result was 84.25%. Ananya Ghoshal and Varun Mittal, the topper of the school in Class X, had scored 99.4 % marks making us elated for her achievement.

In Class XII Sc, the result was 82.81% and the students performed excellently well. Tanay Mittal secured **95.8%**. A good number of students had scored above 90% marks in different subjects.

OLYMPIAD

“The quality of your thinking, determines the quality of your mind.”

Participation in the Science, Maths, English, Informatics and French Olympiad, itself is the biggest competition where a student competes to outshine others. It infuses a healthy competitive spirit through reward based assessment.

SPORTS

Sports competitions inculcate the spirit of positive challenges & sportsmanship among the students and prepare them for the life ahead. Our students actively participated in different sports competitions and won medals, certificates and trophies

Different Prizes and Awards

“You don’t have to be great to start, but you have to start to be great.”

Our Students have brought laurels to the school in different competitions and seminars. A glimpse of the same is here –

- (1) OPJU –**
- (2) Science Exhibition –**
- (3) Robotics –**
- (4) Social Science-**
- (5) Painting –**

Scouts and Guide

Vidya Mandir Classes

SCHOOL HOUSES

“Strength does not come from physical capacity, it comes from unity.”

The students of the school are divided into four different houses, Agni, Neer, Vayu and Vyom. Each House is managed by Teachers and Students as a House Captain, House Vice-Captain and House Prefects. The House on duty performs its duty of conducting the day-to-day activities, competitions in systematic and disciplined manner.

SCHOOL CLUBS & Activities

“All work and no play makes Jack a dull boy.”

Various Co-Curricular Activities are held under different **Clubs** to develop a child physically, morally, socially and mentally and to hone skills in co-scholastic areas. Regular Co-curricular Activities are held in which the students participate and display their caliber.

The different activities are **Musical, Dance & Drama, Sports, Art and Craft, Excursion & Picnic, Language & Expression, Classical & Instrumental & Science Exhibition.**

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STUDENTS' SEMINARS & WORKSHOPS

“A person who never makes a mistake never tries anything new.”

To ensure that our students are well equipped with knowledge to face any challenge, we have focused sessions on special topics including safety for Girls, Career Counseling, Leadership Skills, Career Planning and Development.

Celebration of Events

Along with these, various events are celebrated with a lot of vigour and fun.

Yoga Day
Babuji's Birthday
School foundation day
The Independence Day,
Teachers' Day,
Children's Day etc.
Basant Panchmi etc.

Teachers' Empowerment Programme

“Teachers are also learners.” Staying updated is the key to success in any field, especially, in education. Our teachers constantly strive to stay updated by attending workshops & various training programmes. This year, in the beginning of the session we had in-house training program for the teachers, “Let's Learn Together”. Added to this, many of our teachers have attended different other training programs and seminars conducted and organized by prestigious authorities.

Future Plans

Conclusion

Many milestones have been achieved and many still have to be reached. We at OPJS, will continue our unceasing efforts to mould the young minds into well balanced personalities with confidence and zeal befitting the standards of this portal of education.

On this memorable occasion as we recount our success with pride and happiness, we wish to dedicate all our achievements to the committed effort of a committed team called O. P. Jindal School. We humbly salute our patrons and visionary leaders (from JPL) of the past and the great ones of the present and seek divine grace and blessings to guide us in all our endeavors.

I would not forget to congratulate each and every student who have received the awards yesterday and those who will receive an award today. Be it in academia, the arts, regularity in school or acknowledgement of character, every prizewinner has made an important contribution to our school.

I am sure many of the younger recipients tonight will grace this stage again at future prize giving ceremonies.

Thank You.

O.P. JINDAL SUPER THERMAL POWER SCHOOL
(UNIT OF O.P. JINDAL SAMAJ KALYAN SAMITI, TAMNAR)
AT/PO: TAMNAR, DIST: RAIGARH (C.G.)

AUDIT REPORT
FOR THE YEAR ENDED ON 31ST MARCH 2020

AUDITED BY

GULSHAN AGRAWAL & ASSOCIATES

CHARTERED ACCOUNTANTS

KABIR CHOWK, ORRISSA ROAD

RAIGARH (C.G.) 496001

Phone : 9755798920

AUDITOR'S REPORT

To,
The Secretary
O.P. Jindal Super Thermal Power School
Tamnar, Raigarh (C.G.)

1. We have examined the attached Balance Sheet as at 31st March, 2020, and the Income & Expenditure Account for the year ended on that date, attached herewith, of **O. P. JINDAL SUPER THERMAL POWER SCHOOL, AT/PO: TAMNAR, DIST: RAIGARH (C.G.)** of accounts maintained by the said School.
 2. We have obtained all the information and explanations which, to the best of our knowledge and belief, were necessary for the purpose of our audit.
 3. In our opinion, proper books of accounts for the School have been kept by the School, so far as appears from our examination of the books subject to Notes given in Balance Sheet.
 4. In our opinion and to the best of our information and according to the explanations given to us, the said accounts, give a true and fair view subject to the notes given in Balance Sheet:-
 - (i) In the case of the Balance Sheet, of the state of affairs of the above named School as at 31st March 2020.
- AND
- (ii) In the case of the Income and Expenditure account, of the Surplus of the above named School for the year ended on that date.

FOR, GULSHAN AGRAWAL & ASSOCIATES
CHARTERED ACCOUNTANTS
Firm Reg. No. 017933C



PLACE : Raigarh (C.G.)

DATE : 07.11.2020

(GULSHAN AGRAWAL)
PROPRIETOR

Membership No. 422122

UDIN : 20422122AAAAJD2928

O.P.JINDAL SUPER THERMAL POWER SCHOOL

(Unit of O.P.Jindal Samaj Kalyan Samiti)
AT/PO TAMNAR,DISTRICT,RAIGARH (C.G.)

BALANCE SHEET AS AT 31.03.2020

LIABILITIES	Sch no	AMOUNT (In Rs.)	ASSETS	Sch no	AMOUNT (In Rs.)
General Fund A/c			Fixed Assets	3	66,840.00
Closing Balance	1	18,478,345.65			
Current Liabilities & Provisions			Current Assets		
Due to Creditors & Expenses			Cash and Bank Balances	4	914,273.72
Payable	2	6,837,278.07	Sundry Debtors	5	5,546,116.00
			Other Current Assets	6	18,772,894.00
			Loans & Advances	7	15,500.00
Total		25,315,623.72	Total		25,315,623.72

Accounting Policies & Notes to the Accounts:-

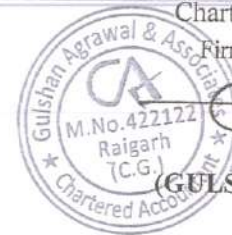
1. Mercantile System of Accounting has been followed for the preparation of financial Statements.
2. Cash in hand Stand in the Financial Statement is subject to our Physical verification. It has been taken as certified by the management.

In terms of our report of even date
For GULSHAN AGRAWAL & ASSOCIATES

Chartered Accountants

Firm Reg. No. 017933C

For, O.P. Jindal Super Thermal Power School



(GULSHAN AGRAWAL)

Proprietor

Membership No: 422122

UDIN : 20422122AAAAJD2928

Place: Raigarh (C.G.)

Date: 07.11.2020

Ritika

(Principal/Secretary)

O.P..JINDAL SUPER THERMAL POWER SCHOOL(Unit of O.P.Jindal Samaj Kalyan Samiti)
AT/PO TAMNAR, DISTRICT, RAIGARH (C.G.)**INCOME & EXPENDITURE ACCOUNT**

FOR THE YEAR ENDED ON 31.03.2020

EXPENDITURE	AMOUNT (In Rs.)	INCOME	AMOUNT (In Rs.)
Salary & Incentive Exp.	31,695,718.00	Fees Received	
Admission Promotion Exp.	44,457.00	From Student	42,140,255.00
Advertisement Exp.	8,500.00		
Annual Sports Fee	10,000.00		
Art & Craft Exp.	520.00		
Audit Fees	10,000.00	Interest Income	
Bank Charges	12,763.89	FDR Interest	1,055,531.00
Books & Periodicals	32,793.00	Interest on IT Refund	392.00
Affiliation Fees	50,000.00		
Annual Celebration Charges	254,494.00		
Event Celebration Exp.	171,628.00		
Foundation Day Celebration Exp.	6,181.00		
Diesel Cost For Buses	1,391,531.00		
Fooding Exp.	51,606.00		
Interest on TDS	2.00		
Insurance Charges	41,288.00		
Domestic Staff Tour & Travels	54,677.00		
IT Expenses	372,236.07		
Mobile & Telephone Exp.	42,672.00		
Misc Office Exp.	50,986.00		
Newspaper & Magazine Exp.	23,974.00		
ISA Activity Exp.	359.00		
Pooja Exp.	15,663.00		
Postage & Telegraph Expenses	2,912.00		
Printing & Stationary	389,157.00		
KAMP Fee Paid	19,240.00		
Medical Exp.	3,146.00		
Repair & Maintenance	109,494.00		
Science Lab Material Consumables	63,362.00		
Scout & Guide Exp.	7,409.00		
Sports Exp.	42,981.00		
Staff Recruitment Exp.	14,395.00		
Staff Welfare Exp.	148,126.00		
Musical Item Exp.	8,700.00		
Office Exp.	5,879.00		
Pantry Exp.	94,779.00		
Refreshment Exp.	11,827.00		
Reg. Fee For ISA	30,000.00		
Reg Fee For Skill Subject	5,000.00		
Security Expences	646,980.00		
Training & Seminar Exp.	56,314.00		
Vehicle Hire Charges	2,667,505.00		
Fee Receivable Write off	13,770.00		
CBEC Examiation & Registartion Fee	312,900.00		
Transport Expences	12,935.00		
Depricitation	47,667.00		
Science Olympiad Foundation Examination F	57,750.00		
Spell Bee Exam Fee & Exp.	33,633.00		
Surplus (Excess of Income Over Exp.			
Transfer to General Fund)	4,048,268.04		
Total	43,196,178.00	Total	43,196,178.00

For, O.P. Jindal Super Thermal Power School


 (Principal/ Secretary)

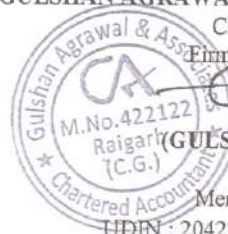
Place: Raigarh (C.G.)

Date: 07.11.2020

In terms of our report of even date
For GULSHAN AGRAWAL & ASSOCIATES

Chartered Accountants

Firm Reg. No.017933C



GULSHAN AGRAWAL)

Proprietor

Membership No 422122

UDIN : 20422122AAAAJD2928

O.P.JINDAL SUPER THERMAL POWER SCHOOL

(Unit of O.P.Jindal Samaj Kalyan Samiti)
AT/PO TAMNAR, DISTRICT, RAIGARH (C.G.)

Schedule No: 1

General Fund A/c

	Amount (In Rs.)
Opening Balance	14,430,077.61
Add : Surplus during the year	4,048,268.04
Total	18,478,345.65

Schedule No: 2

Due to Creditors & Expenses Payable

Amount (In Rs.)

JPL Club Ded. Payable	90,700.00
Retention From Contractor	412,130.00
Registration Charges Received in Advance	49,500.00
Admission Charge Received An Advance	697,597.00
Fee Received In Advance	76,760.00
Salary Payable A/c	1,490,104.00
Other Deduction Payable	90,375.00
Daksh Hospittilaty Canteen Deduction Payable	800.00
Massage Deduction Payable	3,000.00
Saloon Deduction Payable	18,650.00
Bal Bhawan Fee Deduction	10,475.00
Audit Fee Payable	10,000.00
Provident Fund Payble (Employer & Employee)	533,618.00
ESIC Payble	634.00
Caution Money	44,320.00
Other Expences Payble	9,162.00
Gratuity Payble	1,472,252.00
TDS Payble (Contarcter)	13,143.00
TDS Payble (Salary)	17,304.00
Centre Advance From CBSE For Examination	26,571.00
Bhanu Prasad Sahu	407,396.00
Bombay Intelligence Security (India) Limited	54,523.00
Jindal Cuties Club	10,000.00
Jindal Power Employees Cooperative Consumer Store	383,437.00
M/S Vijayanand Tiwari	225,291.00
O.P.Jindal Hospital & Research Centre Tamnar	3,105.00
Raviraj Sharma	294,247.00
Ritu Gera (Emp Code-50049)	330,042.00
Rupesh Kumar Shatru	2,300.00
Shree Fancy Dresses	19,770.00
Sindhu Book Depot	3,680.00
Vector Maintenance Company Pvt Ltd	74,335.00
Infobip India Private Limited	(7,542.93)
Navneet Sonu Mishra Advance A/c	(5,400.00)
SAP INFOTECH	(25,000.00)
Total	6,837,278.07



Schedule No: 3			Amount (In Rs.)
Fixed Assets			
CC TV Camera	Opening Balance	98,297	
	Purchase : Purchase	16,210	
	Less : Depreciation	47,667	
			66,840.00
Schedule No: 4			Amount (In Rs.)
Cash and Bank Balances			
	Cash-in-hand (as certified by Management)		47,348.00
	SBI Bank Of India Tamnar		866,925.72
	Total		914,273.72
Schedule No: 5			Amount (In Rs.)
Sundry Debtors			
	Contribution From Gov. For RTE Students		318,702.00
	JPL Employees Fee A/c		3,039,419.00
	JPL Security		39,610.00
	OPJU Punjipatra		10,307.00
	DCPP		672,834.00
	Superior Manpower Service Pvt. Ltd.		912,500.00
	OP Jindal Samaj Kalyan Samiti		552,744.00
	Total		5,546,116.00
Schedule No: 6			Amount (In Rs.)
Other Current Asset			
	Fee Receivable		1,102,740.00
	Security Deposits (FDR's)		17,039,639.00
	Misc. Fee Recievable		101,400.00
	Admission Charges Receivable		150,810.00
	Security Deposite		1,495.00
	Transporting Fee ReCeivable		191,907.00
	Income Tax TDS (FY 2018-19)		79,946.00
	Income Tax TDS (FY 2019-20)		104,957.00
	Total		18,772,894.00
Schedule No: 7			Amount (In Rs.)
Loans & Advances			
	Salary Advance A/c		14,500.00
	Imprest Advance A/c		1,000.00
	Total		15,500.00



O.P.JINDAL SUPER THERMAL POWER SCHOOL

(Unit of O.P.Jindal Samaj Kalyan Samiti)
AT/PO TAMNAR,DISTRICT,RAIGARH (C.G.)

BANK RECONCILIATION STATEMENT AS ON 31.03.2020

1.STATE BANK OF INDIA, BRANCH : TAMNAR , RAIGARH

Particulars				Amount in (Rs)
Balance as per our Books				866,925.72
<u>Add: Cheque issued but not encashed till 31/03/2020</u>				
<u>Cheque No.</u>	<u>Date</u>	<u>Name of the Party</u>	<u>Amount</u>	
158746	17.03.2020	Shri Radhe Enterprises	5,192.00	
158747	17.03.2020	Nadvin Techlabs	7,670.00	
158748	17.03.2020	Ras Telecom	20,533.00	
158749	18.03.2020	Atul Gupta	10,215.00	
158742	13.03.2020	Amalgamated Special Fund for R & R of ESM, Raigarh	7,858.00	
158758	31.03.2020	Jindal Power Limited	2,669.00	
			54,137.00	54,137.00
<u>Less : Cheque deposited but not credited till 31/03/2020</u>				
<u>Cheque No.</u>	<u>Date</u>	<u>Name of the Party</u>	<u>Amount</u>	
039544	31.03.2020	Akash Chandra & Akshat Chandra	3,840.00	
			3,840.00	(3,840.00)
Balance as per Statement SBI A/c No. 30197590691				917,222.72

For,O.P. Jindal Super Thermal Power School

For GULSHAN AGRAWAL & ASSOCIATES
Chartered Accountants
Firm Reg. No. 017933C

Rishi

Place: Raigarh (C.G.)

(Principal / Secretary)

Date: 07.11.2020



(GULSHAN AGRAWAL)

Proprietor

Membership No: 422122

UDIN : 20422122AAAAJD2928