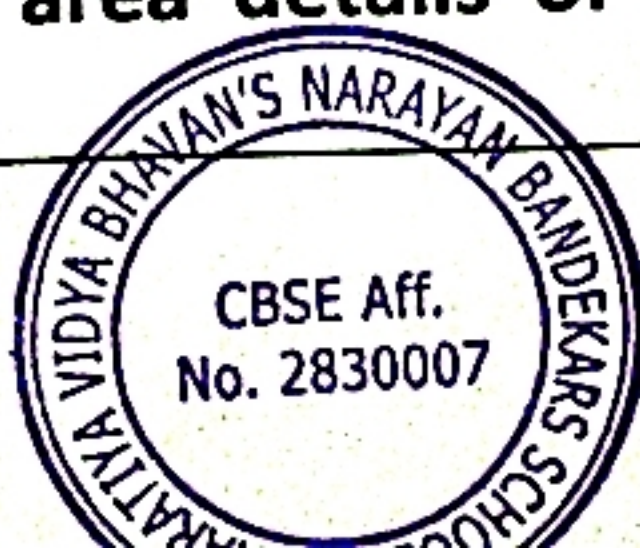
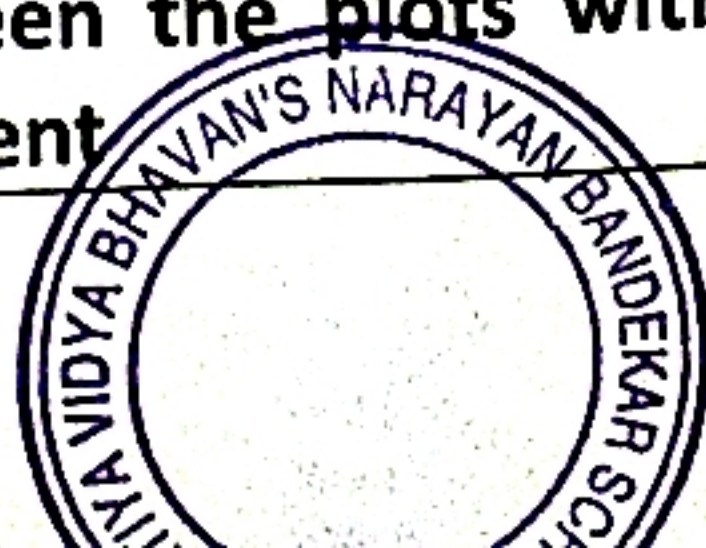


# CBSE AFFILIATION 2021-2022

Sr. No	Verification Points	Comments of Inspection Committee
01.	Name and address of the school as per the affiliation letter of the school	Bharatiya Vidya Bhavan's Narayan Bandekar School, Upasnagar – Zuarinagar – Goa –403726
02.	<b>Recognition Certificate</b>	
2.1	Is the school, having valid Recognition Certificate as per section 18(1) of Right to Education Act, 2009?	Yes
2.2	Name and address of the school as per Recognition Certificate	Bharatiya Vidya Bhavan's Narayan Bandekar School, Upasnagar – Sancoale, Zuarinagar – Goa –403726
2.3	File Number and date of Recognition Certificate	No. DE/Acad/HS/Mor/BB/Vol.II/2255 06/08/2018
2.4	Recognition granted by State Education Department for Classes from 1 <sup>st</sup> to 10 <sup>th</sup>	Yes
3	<b>No Objection Certificate</b>	
3.1	Is the school having valid 'No Objection Certificate' (NOC) for affiliation with CBSE issued by State Education Department?	Yes
3.2	Name and address of the School as per NOC	Bharatiya Vidya Bhavan's Narayan Bandekar School, Upasnagar – Sancoale, Zuarinagar – Goa –403726
3.3	File Number and date of NOC	No. Acad/Open/Pry/45/2007/603 02/04/2007
4.	<b>Land Requirement</b>	
4.1	Mode through which the land is owned by the school	Sale
4.2	Area (in sq.mtrs/acres) of school campus?	
	Area on which school building is situated?	1620 sq.mts
4.3	Area of playground	6960 sq.mts
4.4	Is the school building and playground make a compact contiguous plot and covered/bounded with pucca boundary wall?	No, Only school building has pucca boundary wall. Playground has piped fencing
4.5	If the school campus not running on contiguous plot, intimate the distance between the plots with area details of different	Distance to school to playground is 10 metres



*Signature*  
28/7/2021

**Principal**  
Bharatiya Vidya Bhavan's  
Narayan Bandekar School  
Upasnagar



4.6	Is the school having Certificate of Land (as per Appendix VI of Affiliation Bye-Laws of the Board) duly certified by Competent Authority i.e Sub-Registrar/Tehsildar/District Magistrate etc. of the State Government	Yes																																																																																																																																																																		
4.7	Does the location of the land on which school is running matches with the address mentioned in the Recognition Certificate and No Objection Certificate (NOC)?	Yes																																																																																																																																																																		
4.8	If not, the present address of the school to be mentioned with pin code	N/A																																																																																																																																																																		
5	Society/Trust	: Bombay Public Trust Act, 1950 (Bom. XXIX of 1950)																																																																																																																																																																		
5.1	Name of Society/Trust/Company running the school:	Bharatiya Vidya Bhavan's – Goa Kendra																																																																																																																																																																		
5.2	Registration No. of Society/Trust and Validity	F-358 (BOM) Validity not mentioned																																																																																																																																																																		
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6.2	Has the school maintained Admission and Withdrawal Register including Admission Form, Transfer Certificate as per norms?	Yes																																																																																																																																																																		

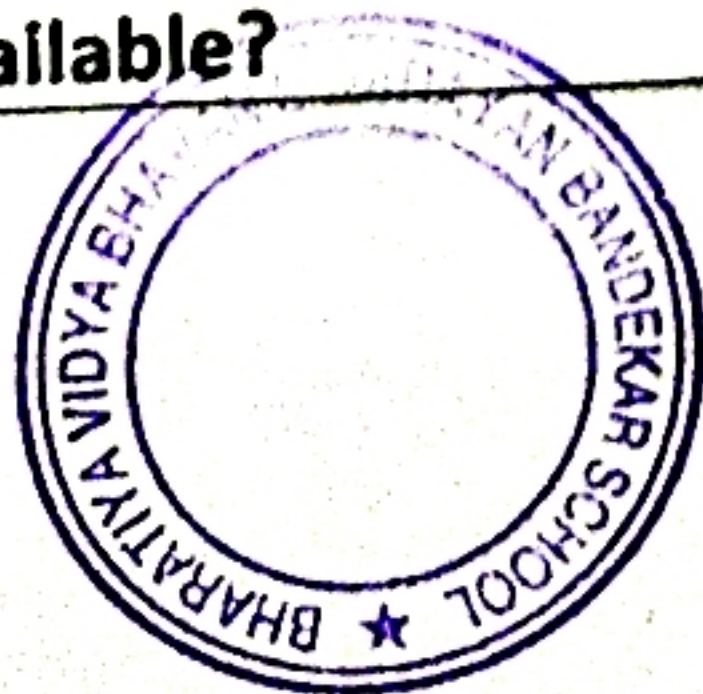


*Signature*  
28/7/2021

Signature of Member and Seal  
Principal  
Bharatiya Vidya Bhavan's  
Narayan Bandekar School  
Upasagar



6.3	<p>Have any direct admissions been found in Class – X and XII?</p> <p>Whether permission has been obtained from the Board?</p>	<p>Yes – Class – X:</p> <p>1) ASHER MICHAEL SAM 2) DIVYANSHU KUMAR</p> <p>(No)</p> <p>Letter of Approval sent to RO Pune with vide letter No:</p> <p>1) BVB'sNBS/2021-22/2223 Date: 13-07-2021 2) BVB'sNBS/2021-22/2224 Date: 13-07-2021</p>
7	Infrastructure Details	
7.1	Total number of sections running:	12 – (A/B) From Class III upto VIII
	Total number of Class rooms available:	16
7.2	The size of classrooms may be given: <u>16' x 22.1" (ft)</u>	353.6 sq.ft
7.3	<p>Is the school having Composite Science Lab?</p> <p>Size of the lab –</p> <p>Comment on sufficiency of equipment and apparatus</p>	<p>Yes</p> <p>353.6 sq.ft</p> <p>Sufficient equipment's are there</p>
7.4	<p>Is the school having Mathematics Lab?</p> <p>Size of the lab –</p> <p>Comment on sufficiency of equipment and apparatus</p>	<p>Yes</p> <p>Combined with other. (Maths Lab)</p> <p>Sufficient equipment's are there (Maths)</p>
7.5	<p>Is the school having Computer Science Lab?</p> <p>Size of the lab –</p> <p>No of Computers</p> <p>Whether broadband services are available?</p>	<p>Yes</p> <p>353.6 sq.ft</p> <p>15</p> <p>Yes</p>



*Agm*  
*12/7/2021*

Principal  
Bharatiya Vidya Bhavan's  
Narayan Bandekar School  
Upasagar

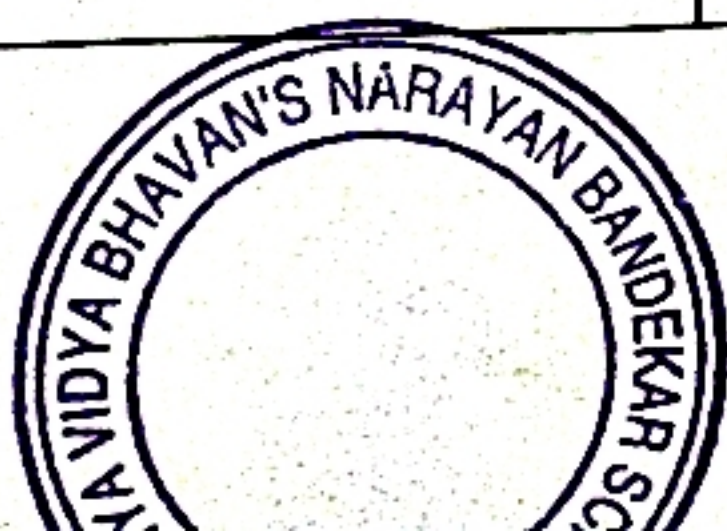


Size of the lab –

Comment on sufficiency of equipment and apparatus

Signature of Member and S

7.7	Is the school having Chemistry Lab  Size of the lab –  Comment on sufficiency of equipment and apparatus	N/A		
7.8	Is the school having Biology Lab  Size of the lab –  Comment on sufficiency of equipment and apparatus	N/A		
7.9	Is the school having Library  Size of the lab –  Comment on sufficiency of equipment and apparatus	Yes  585.36 sq.ft  Total Books: 5191 (Including Periodicals, Dailies, Reference books etc)		
8	Safety Certificates			
		Name of the issuing authority (Please confirm the Govt. Authority)	Validity from	Validity upto
	Fire Safety	Govt. of Goa Directorate of Fire & Emergency Services	28/07/2021	09/03/2022
	Building Safety	Village Panchayat (Sancoale-Goa)  Margoa (Goa)	No. VP/S/2010-11/1084 Dtd: 14/1/2011  Non-Destructive Tests of Concrete Bharatiya Vidya Bhavan's Narayan Bandekar School (Dtd. 28 <sup>th</sup> June 2021)	



*Signature*  
28/7/2021

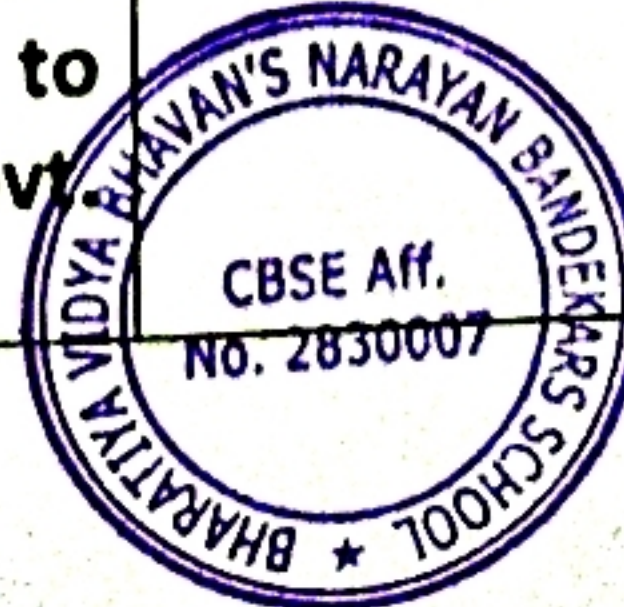
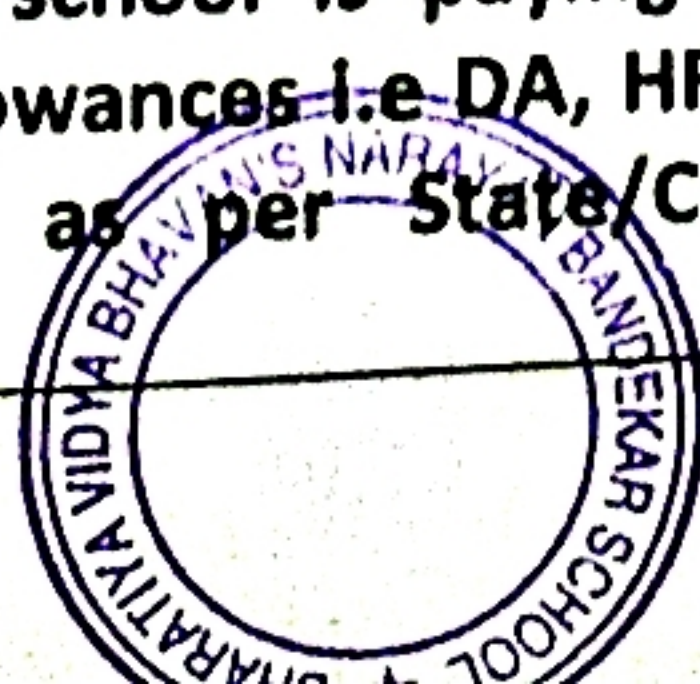
Principal  
Bharatiya Vidya Bhavan's  
Bandekar School



	Sanitary conditions	Office of the Executive Engineer, Works Division – IX, PHE, Fatorda Margao – Goa	No. PWD/WDX/ASWII/F.2455/83/2021-22. Dtd. 29/06/2021	
9	Staff Details:			
9.1	Details of Teachers		No. of Qualified Teachers	No. of Unqualified Teachers
		Nursery Teachers/ Pre-Primary	03	-
		Primary Teachers	13	-
		TGT	13	-
		PGT	-	-
		Total	29	-

Signature of Member and Seal

9.2	Does the school has trained Principal, Librarian, PTI, Special Educator, Wellness teacher (counsellor) in the school?	Yes
9.3	Do the details of teachers match with the name of teachers in acquaintance-roll, Diary/Prospectus and School Website?	Yes
10	Salary Details	N/A
10.1	Has the school maintained acquaintance-roll as per norms?	Yes
10.2	Is the acquaintance-roll matched with the staff list?	Yes
10.3	Is the school paying salaried and other allowances i.e DA, HRA, PE etc. to its staff as per State/Central Govt. norms?	N/A
10.4	Is the school obtained a certificate/proof (of salary) issued/certified from competent Authority/Education Department of the State, to the effect that the school is paying salaries and other allowances i.e DA, HRA, PF etc. to its staff as per State/Central Govt norms?	N/A



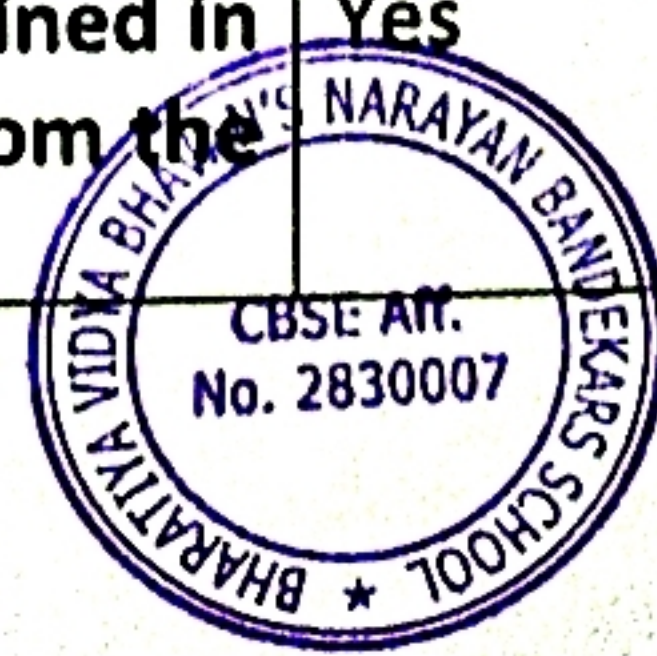
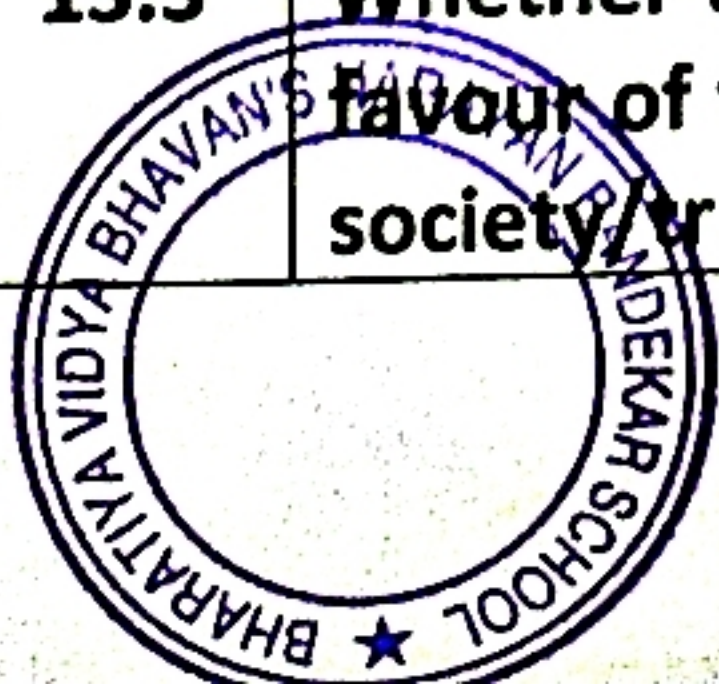
Principal  
Bharatiya Vidya Bhavan's  
Narayan Bandekar School  
Urasnagar



	Manager to the effect that the salaries of all the staff are disbursed through ECS mode?	
10.6	Whether the school has implemented EPF to staff and deducted regularly?	Yes
11	Service Conditions	
11.	Whether the school has framed its service rules/conditions and service contracts for its employees as per norms of the state Govt./UT?	Yes
11.2	Has the school maintained service books of the staff?	Yes
11.3	Whether the appointment, probation, confirmation, termination of services, retirement, working days & working hours, code of conduct, leave, gratuity etc. are as per norms of the State Govt/UT	Yes

Signature of Member and Se

12	School Managing Committee (SMC)	Yes
12.1	Whether the school has constituted school Managing Committee as per norms? List may be enclosed.	Yes
12.2	Whether the SMC members are related to eachother?	No
12.3	Names of 05 nearby School Principals Including 2-3 KV/JNV may be obtained from the school and sent for nomination as CBSE nominee in SMC	Ms. Sandhya Venkatesh – Mount Litera Zee School, Zuarinagar Mr. Kishore Kumar KV – 2, Vasco
13	Financial Status	Sound
13.1	Financial health/status of the school	Sound
13.2	Is the 'Statement of Accounts' of the school being audited by Chartered Accountant every year?	Yes
13.3	Whether the accounts are maintained in favour of the school separately from the society/trust/company	Yes



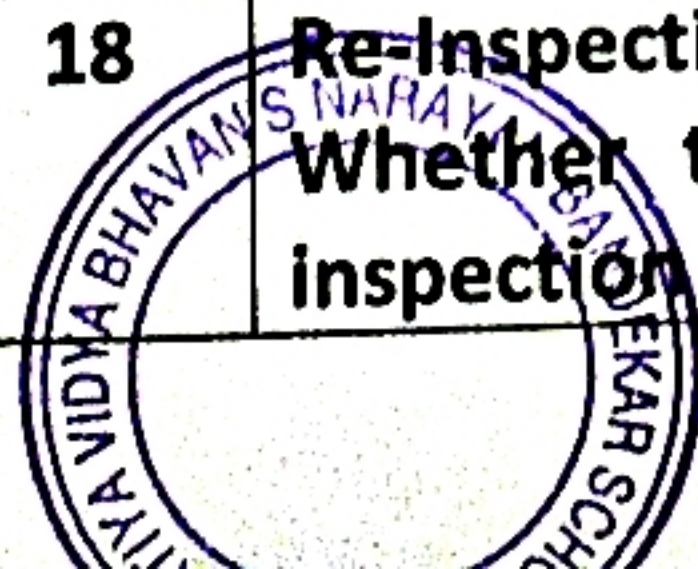
*Signature*  
Principal  
Bharatiya Vidya Bhavan's  
Narayan Bandekar School  
Upas Nagar



13.4	Whether funds of the school are being diverted in violations to the norms	No
14	Constitution of Committees	
14.1	Whether the school has devised efficient 'Grievance redressal Mechanism' to deal with grievance of parents, teachers, students and other stakeholders?	Yes
14.2	Whether the school has constituted Committee as per provisions contained in 'The Protection of Children from Sexual Offences Act 2012'?	Yes
14.3	Whether the school has constituted Committee as per provisions contained in 'The Sexual Harassment of Women at Workplace Act 2013'?	Yes
15	Commercialization in school	
15.1	Whether the school is involved in commercial activities such as running of coaching institute, sale of books/uniform etc?	No
15.2	Whether the school is running in two shifts? If yes, Does the school have prior permission for running in two shifts from the State Government and CBSE?	No

Signature of Member and Seal

16	School Website: Has the school developed its website?  The web address of the website -	Yes  www.bhavansnbs.ac.in
17	Reserve Fund Whether the school has maintained reserve fund in the joint names of the Principal, School and the Managing Trustee/Member of the Society/Trust/Company etc. running the school according to the strength of the students/norms of the Affiliation Bye-Laws of the Board	Yes
18	Re-Inspection Fee Whether the school has remitted re-inspection fee of Rs. 50000/-	Completed Yes



Signature  
Principal  
Vidya Bhavan's School

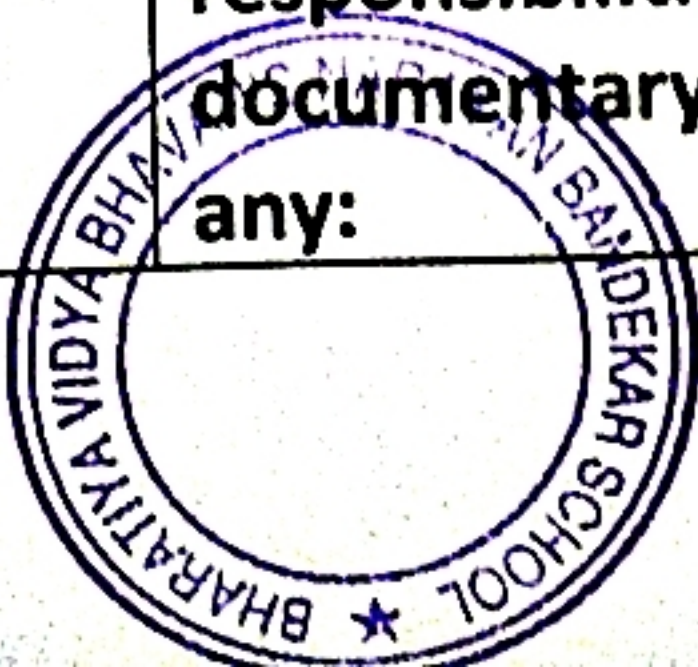




	the school has filled up OASIS data as per guidelines of CBSE?	
20	Relieving of teachers for evaluation duties	N/A
20.1	Have the teachers of the school been nominated for evaluation for the last X-XII examination of the board?  If Yes How many?	N/A
20.2	Have the teachers such nominated been relieved by the school for evaluation related duties in the last X-XII Examination of the Board?	N/A
21	<b>Teachers Training</b> Is the school sending its teachers for training? How many teachers have been trained during the last one year?	Yes  29
22	<b>Videography</b> Whether the process of inspection has been videographed in your presence? Whether the videography covers the maingate, boundary wall, aerial view of campus, Labs, Library, playground and actual teaching in class rooms	Yes

Signature of Member and Seal

23	<p><b>Recommendations:</b> The Inspection Committee is requested to submitted recommendations regarding fulfilment of the provisions of Affiliation/Examination Bye-Laws of the board and orders/circulars issued from time to time.</p> <p>Any violation may be reported with complete observations and responsibilities supported with documentary/videographic evidences if any:</p>	
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*Signature*  
Principal  
Bharatiya Vidya Bhawan  
Narayan Bandekar School  
Mangal nagar





**LIST OF DOCUMENTS TO BE ATTACHED TO THIS REPORT BY THE INSPECTION COMMITTEE:**

IC Report Para	Description of Documents
2.1	Copy of Recognition Certificate issued by State Education Department
4.6	Copy of Certificate of Land as per Appendix-VI of Affiliation Bye-Laws of the Board duly certified by Competent Authority
6.1	List of class wise enrolment of students
8	Copies of all the safety certificates
9.1	List of Staff (Teaching and non-teaching) showing name, designation, qualifications, training attended.
10.1	List of salary of acquaintance roll of the staff
10.4	Copy of the letter issued or certified by the Competent Authority that the school is paying salary and allowances to its staff at par with the central or State Government employees.
12.1	List of SMC Members
13.2	Copy of Income and Expenditure and audited annual accounts statement duly certified by the Chartered Accountant for the last three years.
18.2	Demand Draft in original
22	Inspection CD/DVD

Date of Inspection: \_\_\_\_\_

Name and Address of Inspection Committee: \_\_\_\_\_

Signature of Member and Seal



*Alpin*  
28/1/2021

Principal  
Bharatiya Vidya Bhavan's  
Narayan Bandekar School  
Upasagar