

17/C

**Directorate of Audit  
Government of NCT of Delhi  
4<sup>th</sup> level, 'C' Wing, Delhi Secretariat,  
New Delhi**

**Internal Audit Report of  
GBSSS KG I/II, Vikaspuri New Delhi, for the period 2017-18 to 2020-21.**

**INTRODUCTION**

The internal audit on the accounts of **GBSSS KG I/II, Vikaspuri New Delhi**, DDO Code 032167 for the period 2017-18 to 2020-21 was conducted by field Audit Party No. XXXII comprising of Mrs. Poonam Kohli, IAO & Mrs. Dheeraj Kapoor, AAO. The audit was conducted during 07 working days w.e.f. 14/02/2022 to 23/02/2022

**AIMS & OBJECTIVES**

The main aim of school is to prepare the students, now face the world, to make them aware about their duties and rights so that they become a good citizen. The emphasis is given upon being punctual, disciplined and respectful. Students are given opportunity to take part in sports to develop their leadership qualities & team spirit, also in cultural activities & team spirit, also in cultural activities the enhance their hidden capacities. To boost their immunity they are advised to take healthy and nutritious food.. Main objectives of our school is to inculcate good moral values, ethics and patriotism so that they become a good citizen by providing a diverse and cultural education so they may learn to respect unity in diversity.

The following officers/officials have held the charge of the respective posts as listed below:-

**Head of Office**

S.No	Name	Designation	Period
1	Sh S. G. Chakraverty	Vice Principal	01/04/2017 to 13/07/2017
2	Sh.Mishri Lal Tiwari	Principal	14/07/2017 to till date

**DDO**

S.No	Name	Designation	Period
1	Sh S. G. Chakraverty	Vice Principal	01/04/2017 to till date

**Cashier**

S.No	Name	Designation	Period
-Vacant-			

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**VACANCY POSITION**

S.No.	Name of Post	No. of Posts Sanctioned	Filled	Vacant
1.	GROUP A	1	1	--
2	GROUP B	36	32 ( 6 guest teachers)	4
3	GROUP C	4	1	3
	<b>TOTAL</b>	41	34	7

**BUDGET DETAILS****Plan Scheme**

Years	Allotment	Actual Expenditure	Balance
2017-2018	266250	263370	2880
2018-2019	1801155	1189759	611396
2019-2020	1812526	1410736	401790
2020-2021	1484788	1226356	258432

**Non Plan Scheme**

Years	Allotment	Actual Expenditure	Balance
2017-2018	31662229	30297543	1364686
2018-2019	35579812	35504661	611396
2019-2020	1812526	1410736	401790
2020-2021	1484788	1226356	258432

**STATUTORY AUDIT**

No AGCR audit has been done till date in the **GBSSS KG I/II, Vikaspuri** , New Delhi.

**MAINTENANCE OF RECORD**

The maintenance of records of **GBSSS KG I/II, Vikaspuri** , New Delhi, for the period 2016-17 to 2020-21 was found satisfactory, subject to observations made in current audit report.



**Inspecting Audit Officer**  
**Audit Party No. XXXII**

15/C

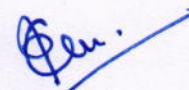
**Old Audit Report Part - I**

There were 7 outstanding objections on the accounts of O/o **GBSSS KG I/II, Vikaspuri**, New Delhi for the period 1984-2017, with recovery of Rs. 97139/- out of which No para is settled. Now, there are 07 paras outstanding with recovery of Rs. 97139/-.

S. No	Year	Total Para's	Para Settled	Para no. of Settled Para's	Outstanding Para's with para No
1.	2003-2017	05	-----	-----	Para 1 to 5
	<b>Total</b>	<b>05</b>	-----	-----	

**DETAILS OF OLD RECOVERY :**

S No.	Year	Total Old Recovery	Amount Recovered	Balance Recovery against Paras (Amount in Rs. Parawise)
1..	2003-2017	Rs. 97139/-	-----	Rs. 18487/- (Para 1), Rs. 17212/- (Para 2), Rs. 54960/- (Para 3), Rs. 6480/- (Para 4)
	<b>TOTAL</b>	<b>Rs. 97139/-</b>	-----	<b>Rs. 97139/-</b>



**Inspecting Audit Officer**  
**Audit Party No. XXXII**

**Current Audit Report**  
**(Part-II)**  
**( 2017-18 to 2020-2021)**

During the course of current audit, 09 audit memos including 01 Record Memo, highlighting various irregularities & recoveries to the tune of Rs. 8644/- were issued. On the basis of compliance shown by the School, 06 memos have been settled on the spot recovering an amount of Rs.8644/-settled and remaining 03 memos have been converted to 01 Para & 02 TAN with recovery of Rs.Nil/-.

**Details of current recovery ( 2016-2021):**

<b>Memo No.</b>	<b>Total Recoveries (in Rs)</b>	<b>Amount recovered (inRs.)</b>	<b>Balance (inRs.)</b>
3	1950/-	1950/-	-
6	6694/-	6694/-	-
<b>Total</b>	<b>8644/-</b>	<b>8644/-</b>	-

The internal audit report has been prepared on the basis of information furnished and records made available by the school. Dte.of Audit, GNCT of Delhi disclaims any responsibility for any misinformation and/or non-information on the part of auditee unit.



**Inspecting Audit Officer**  
**Audit Party No. XXXII**

13/C

95/23

PARA ①

PARA No. 3 (Ref. Audit Memo No. 6 dt. 7.10.93)

Subject :- Contingency Purchases

During the course of audit of contingency purchases, the following points have been observed :-

1. As per Delhi Education Code every Local purchase beyond Rs. 500/- are required to be supported with the Non-availability certificate from the Khanderya Bhandar, Cooperative Stores etc. Tenders not less than ten parties may be called for the and quotation from at least three parties and preparation of comparative statement of tenders duly signed by the principal and other members. It has been observed that in the following cases no tenders documents have been produced, the same may please be produced now or the same may please be regularised by obtaining the sanction of the competent authority to write off the same.

- 1. 6/92 dt. 31-3-92 Rs. 11960/- M/s. Mahesh Enterprises
- 2. 6/93 dt. 17.12.91 Rs. 890/- M/s. Allied Scientific Industries
- 3.            dt.            Rs. 6591/- M/s. Clobery and Co.

PARA ②

PARA No. 4 (Ref. Audit Memo No. 3 dt. 5-10-93)

Property Stock Register

It has observed that during the local Commission agitation some property items were stolen and some were destroyed by fire on 27-9-90. An F.I.R. was lodged with S. H.O. Police station Vikas Puri, New Delhi, and an information was given to Dy. Director (Edun) (West zone) Karanpur, New Delhi.

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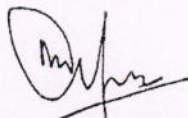
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but no action has been taken till date. The following items were destroyed as shown in the property register :-

<u>Sl. No.</u>	<u>Name of Item</u>	<u>Qty</u>	<u>Remarks</u>
1.	Desk	7	Destroyed by Fire
2.	Desk	100	- do -
3.	Table	2	- do -
4.	Chairs	10	- do -
5.	Almirah	6	- do -
6.	Tin Sheets	57	Stolen

The above items should be got regularised now from competent authority under intimation to audit.


DT. 21.10.93

  
( R.K. Kapur )  
I. A. C.  
Audit Party No. XV.

Forwarded to H.O. Govt. Ed (M) School. H. R. T. II for information & submission of necessary reply to undersigned.

Received

9/11

  
9/11/93  
D.O.  
Govt. Ed. School  
H. R. T. II

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## CURRENT REPORT PART -II

### Para 1 :-Non-deduction of TDS amounting Rs 18,487/- (Memo No. 10 dt. 27.10.17)

On test check of Mid Day Meal bills provided by GBSSS, KG-I/II Vikas Puri, Delhi that department has made payment of Mid Day Meal bills amounting to Rs 9,24,362. /- to the Supplier, but no TDS has been deducted from the supplier bills as per rule 194 C of income tax, as details given below;--

Bill No.	Date	Name of Supplier	Payment made to Supplier	TDS deducted by Department	AS per audit, TDS (i.e.2% on supply ) to be deducted
188	29.11.11	Indcare Trust	41,416	Nil	828
189	29.11.11	---do---	25,517	Nil	510
207	30.12.11	---do--	41,477	Nil	830
208	30.12.11	---do--	40,950	Nil	819
224	24.01.12	---do---	33,233	Nil	665
252	21.02.12	---do---	23,317	Nil	466
262	12.03.12	---do---	38,243	Nil	765
272	24.03.12	---do--	28,478	Nil	570
273	24.03.12	--do--	9,859	Nil	197
93	01.08.12	---do--	41,087	Nil	822
94	01.08.12	---do---	16,847	Nil	337
150	22.09.12	---do---	44,738	Nil	895
156	06.10.12	---do--	38,242	Nil	765
181	31.10.12	---do--	40,371	Nil	807
214	20.11.12	---do---	35,340	Nil	707
272	11.02.13	---do--	37,177	Nil	744
273	11.02.13	---do--	43,808	Nil	876
309	12.03.13	Trimurti Charitable Trust	24,947	Nil	499
317	26.03.13	---do--	36,917	Nil	738
318	26.03.13	---do--	13,736	Nil	275
34	10.05.13	Ekta Shakti Foundation	46,216	Nil	924
50	18.05.13	---do--	17,461	Nil	349
138	13.09.13	---do--	49,970	Nil	999
193	21.11.13	---do--	28,455	Nil	569
194	21.11.13	---do---	23,260	Nil	465
221	17.12.13	Hope	24,190	Nil	484
227	03.01.14	---do---	23,755	Nil	475
258	06.02.14	--do--	16,410	Nil	328
291	15.03.14	---do--	25,025	Nil	501
292	15.03.14	--do--	6,000	Nil	120
299	25.03.14	--do--	7,920	Nil	158
<b>Total</b>			<b>9,24,362</b>	<b>Nil</b>	<b>18,487</b>

Necessary steps should be taken to recover Rs.18,487/- from the concerned Supplier at the earliest possible after due verification of records under intimation to audit. Other similar cases may be reviewed at your own level.



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**Para 2: Short amount of Rs. 17,212/- in the cash book.**

(Memo No. 07 dt. 23.10.17)

As per rule 33 (1) of G.F.R. 2005, any loss or shortage of public moneys, departmental revenue or receipts, stamps, etc. held by, or on behalf of, Government irrespective of the cause of loss and manner of detection, shall be immediately reported by the subordinate authority concerned to the next higher authority as well as to the Statutory Audit Officer .

As per rule 34 of GFR 2005, all losses above the value of Rupees ten thousand due to suspected fire, theft, fraud etc., shall be invariably reported to the Police for investigation as early as possible.

Scrutiny of Cash Books of GBSSS, KG 1/11, Vikas Puri, Delhi reveals that there is a mismatch amount of Rs. 17,212/-. This amount has been shown as adjusted giving the title as " Robbed Amount". But the copy of F.I.R. was not presented to the Audit. Neither the matter was ever reported to the higher authorities. This is a serious lapse on the part of the school authorities.

Necessary steps may be taken immediately to bring the matter to the higher authorities and proceed accordingly to the provision of R & P Rules and G.F.R.



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**Para 3:- Less deduction of UTEGIS amounting Rs. 54,960 /-**

(Memo No.4 dt. 16.10.17)

As per Para 5.1 & 5.2 of Group Insurance Scheme , 1980 the rate of subscription to the Group 'A' employees placed at Rs. 120/- Group 'B' placed at Rs. 60/- and Group 'C' placed at Rs. 30/- per month.


But scrutiny of Pay Bill Registers of the Govt. Co-ed Secondary School (Now G.B.S.S.S.) ,KG-I/II Vikas Puri New Delhi revealed that the Audit Unit has made less deduction of UTEGIS contribution of the following employees:-

S.No.	Name & Designation of Employee (Sh./Smt.)	Group	Period	Due (in Rs.)	Deducted (in Rs.)	Difference (Per Month) (In Rs.)	No. of months	Amount recoverable (in Rs.)
1	Abha Agnihotri, TGT	B	01/10 to 04/14	60	30	30	52	1,56
2	Anand Kr. Pathak, TGT	B	01/10-06/13	60	30	30	42	1,26
3	Neelam Arora, TGT	B	01/10- 07/14	60	30	30	55	1,65
4	Pawan Kumar, TGT	B	01/10- 11/12	60	30	30	35	1,05
5	Rekha Verma, TGT	B	01/10- 07/14	60	30	30	55	1,65
6	Savita Malhotra, TGT	B	01/10-10/12	60	30	30	34	1,02
7	Anil Kr. Shoor, TGT	B	01/10-09/12	60	30	30	33	99
8	Baljit Tib, TGT	B	01/10-08/10	60	30	30	08	24
9	Neelam Rani, TGT	B	01/10-07/14	60	30	30	55	1,65
10	Neerja Wadhwa, TGT	B	01/10-06/13	60	30	30	30	90
11	Poonam Tehlan, TGT	B	01/10-09/12	60	30	30	33	99
12	Reeta Sharma, TGT	B	01/10-03/17	60	30	30	87	2,61
13	Satender Singh, TGT	B	01/10-05/13	60	30	30	41	1,23
14	Sunil Kr. Gill, TGT	B	01/10-05/11	60	30	30	17	51
15	Sunita Rani, TGT	B	03/11- 02/12	60	30	30	12	36
16	Hardeep Kaur, TGT	B	01/10-07/14	60	30	30	55	1,65
17	Neeta Sharma, TGT	B	01/10-07/14	60	30	30	55	1,65
18	Bharti Mudgit, Dr. Tr.	B	01/10-03/17	60	30	30	87	2,61
19	Krishan Deswal, PET	B	01/10-03/17	60	30	30	87	2,61
20	Hanuman Pd. Meena, TGT	B	01/10-03/17	60	30	30	87	2,61
21	M.L.Saini, TGT	B	01/10-06/12	60	30	30	30	90
22	Krishna Kumari, TGT	B	03/11- 07/14	60	30	30	41	1,23
23	Ram Kumar Gujjar, TGT	B	03/11-06/13	60	30	30	28	84
24	Ranjit Kaur, TGT	B	03/11-04/13	60	30	30	26	78
25	Hridesh Kumari, TGT	B	05/12- 08/13	60	30	30	16	48

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26	Nidhi, TGT	B	07/12-07/14	60	30	30	25	75
27	Monika, TGT	B	07/12-03/17	60	30	30	57	1,71
28	Nirmala, TGT	B	03/13-03/16	60	30	30	37	1,11
29	Ritu Ahlawat, TGT	B	04/13-06/15	60	30	30	28	84
30	Kirnesh Kumar, TGT	B	03/13-03/17	60	30	30	49	1,47
31	Deepak Yadav, TGT	B	11/13- 03/17	60	30	30	41	1,23
32	Mahemder Kumar, TGT	B	03/13- 03/17	60	30	30	49	1,47
33	Dinesh Kr. Saini, TGT	B	04/13- 07/14	60	30	30	16	48
34	Hansmeet Kaur, TGT	B	04/13-07/14	60	30	30	16	48
35	Namita Shokeen, TGT	B	04/13-03/17	60	30	30	48	1,44
36	Mamta Bai, TGT	B	03/13-07/14	60	30	30	17	51
37	Ram Avtar, TGT	B	03/13-03/17	60	30	30	49	1,47
38	Preeti, TGT	B	03/13-03/17	60	30	30	49	1,47
39	Monika Girotra, TGT	B	03/14-03/17	60	30	30	37	1,11
40	Dinesh Kr. Saini, PGT	B	03/14-03/17	60	30	30	37	1,11
41	B.L. Meena, PGT	B	03/14-03/17	60	30	30	37	1,11
42	Rajman Gupta, PGT	B	03/14-03/17	60	30	30	37	1,11
43	Manish, PGT	B	03/14-03/17	60	30	30	37	1,11
44	Anil Kr. Singh, TGT	B	03/16-03/17	60	30	30	13	39
45	Ram Milan Ojha, TGT	B	03/16-03/17	60	30	30	13	39
46	Rattan Lal, TGT	B	03/16-03/17	60	30	30	13	39
47	Narpal, TGT	B	03/16-03/17	60	30	30	13	39
48	Nathu Lal Mahawar, TGT	B	03/16-03/17	60	30	30	13	39
								54,960

Necessary steps should be taken to recover Rs. 54,960/- from the concerned official at the earliest possible after due verification of records under intimation to audit. Other similar cases may be reviewed at your own level.



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**Para 4 :- Non- Recovery of Transport allowance amounting to Rs. 6,480/-**  
(Memo No. 03 dt. 09.10.17)

As per TA rules, Transport Allowance is not admissible during absence from duty for a full calendar month due to leave etc. However, if the absence covers part of any calendar month, it will be admissible for full month.

During test check of Service Book, Attendance Register and PBRs, it has revealed that the School had made the payment of Transport Allowance to the following employees during vacation/leave for full calendar month:-

S.No.	Name of the employee (Sh./Smt.)	Designation	Tpt. Allowance Paid per month (Rs.)	Full Months of Leave/Vacation	Total Months	Amount Recoverable (Rs.)
1	Baljeet Tib	TGT	4,320	Aug, 10	01	4,320
2	Sangeeta Dogra	UDC	2,160	June, 09	01	2,160
<b>TOTAL</b>						<b>6,480</b>

Necessary steps should be taken to recover Rs.6,480/- from the concerned official at the earliest possible after due verification of records under intimation to audit. Other similar cases may be reviewed at your own level.



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**Para 5. Non Production of records.**

(Memo No. 06 dt. 17.10.17)

During test check of audit for the year 2003-2017, the office of G.Co-ed Secondary School (Now GBSSS), KG-I/II Vikas Puri, Delhi has not produced the following records:-

1. Purchase file of Library Books for the period 2003-17 alongwith requirement from the Librarian for purchase of books
2. The records/file relating to an amount of Rs. 17,212/- shown as robbed amount in Cash Book.

The above record must be shown to the next audit.

**(ASHOK KUMAR MEHAN)**  
Audit party no. XXXV)

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## TEST AUDIT NOTES

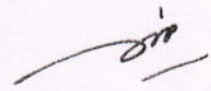
### **TAN 1 : Deficiencies in the record of Vidyalaya Kalyan Samiti** (Memo No. 08 dt. 24.10.17)

On test check of VKS records of GBSSS KG I/II Vikas puri Delhi , following deficiencies have been observed:-

Directorate of Education, vide circular no. F.31/61/DE/VKA/PS/DE/VKS/2007/7068-83 dated 23.10.07 has issued Guidelines governing the Vidyalaya Kalyan Samiti. It has been observed that many constitutional and financial guidelines have not been complied with. Details of shortcoming in execution of VKS are given as under:-

1. As per Financial Guidelines (FG) 6 (C) (1) (i) "The Convener will certify on the bill that VKS has accorded administrative approval and after completion of work, VKS has inspected the work and found it satisfactory". But no such certificate was found recorded on any bill during audit scrutiny.
2. Conveners are authorized to incur expenditure upto Rs. 15,000/- per item at a time without calling quotations however the approval of the VKS is required and the certificate as required under rule 145 of GFR, 2005 i.e. " I ..... am personally satisfied that these goods purchased/repairs done are of requisite quality and specification and have been purchased/got repaired from reliable supplier/contractor at a reasonable price/rate" is required to be made on the bills. But no such certificate is found recorded on any bill by HOS during audit scrutiny.
3. As per Directorate of Education order no. F. 31/DE/VKS/37/06/1042-1692 dated 03.03.2006 and order no. F. 31/DE/VKS/37/37/06/2330-2980 dated 19.06.2006, w.e.f. 01.04.2006 photographs would be mandatory for the works carried out of VKS funds costing Rs. 5,000/- and above in schools. The photographs will be snapped before the beginning of works and also after completion of the works. These photographs will be kept with bills/vouchers. No such photograph was found enclosed with the bill/vouchers by the audit.
4. As per FG 6(1)(D)(v) " Work register will be maintained like stock register and the bills for work/labour will be entered into work register". It has been observed that no work register has been maintained.

Necessary steps should be taken to comply the above provisions of GFR and guidelines issued by the Directorate of Education.



**TAN 2 : Deficiencies in the record of Improvement of School Library**

(Memo No. 06 dt. 17.10.17)


Test check of contingent bill and other records of Govt. Co-ed Secondary School (Now G.B.S.S.S.) KG-I/II Vikas Puri revealed that the budget for purchase of Library Books amounting to Rs. 15,000/- per annum has been allocated under the Head Improvement of School Library by the Directorate of Education, Delhi. The funds under this head has been fully utilized during 2011-12 to 2016-17. The books have been purchased after availing of 20% discount from the supplier as detailed below:-

Bill No.	Date	Name of Supplier	Amount ( in Rs.)
C.B. 126	29.08.11	Nav Shila Prakashan	15,000
C.B. 152	29.09.12	Nav Shila Prakashan	15,000
C.B. 118	17.08.13	Nav Shila Prakashan	15,000
C.B. 122	09.09.14	Dharam Deep	15,000
C.B. 125	10.06.15	Dharam Deep	15,000
C.B. 148	06.10.16	Nav Shila Prakashan	15,000

The following discrepancies have been noticed in the purchase of Library Books:-

2. As per Rule 137 of GFR, 2005 , the specifications in terms of quality, type etc., as also quantity of goods to be procured, should be clearly spelt out keeping in view the specific needs of the procuring organizations. It has been observed that writer of books, rate per unit and quantity of books purchased are not mentioned in the bill of supplier.
3. Purchase files of Library Books and requirement from the Librarian for purchase of these books have not been shown to the audit. As such, the purchase made as per GFR rule cannot be verified.
4. TIN and VAT numbers have not been mentioned in the Bill of supplier. Further VAT rate as applicable is also not mentioned in the bill.

Necessary step should be taken for compliance of provisions of GFR under intimation to audit.

  
**(ASHOK KUMAR MEHAN)**  
Audit party no. XXXV)

**PART I**  
**CURRENT AUDIT REPORT**  
**(2016-17 to 2020-21)**

**PARA No.1 (Ref.Audit Memo No . 1 Dated: 14/02/2022)**

**Sub : Non production of record**

During test check of audit for the period 2017-2021, following record has not been provided to the school :

1. Challan File for the period 2017-18
2. GAR 6 Stock Register
3. Contingency register
4. LTC/TA/CEA Register
5. Electricity/Water/Telephone Register



**Inspecting Audit Officer**  
**Audit Party No. XXXII**

**TEST AUDIT NOTE  
2016-17 to 2020-2021)**

**TAN No.1 (Ref.Audit Memo No. 7 Dated:- 21/02/2022)**

**Sub: - VKS/SMC Record.**

Council of Ministers, GNCTD vide decision No.2639 in the Cabinet Meeting held on 18.09.2018 had decided that Vidyalaya Kalyan Samiti(VKS) is re-named as SMC Fund. On the basis of information provided to audit it has been revealed that during audit period budget and expenditure is as under:-

year	Budget allotted	Total Expenditure incurred	Expenditure on Minor maintenance & repair	Expenditure as per School development plan	Expenditure on engagement of Resource person
2018-2019	500000	113335	NIL	NIL	NIL
2019-2020	500000	212844	NIL	NIL	NIL
2020-2021	400000	238380	NIL	NIL	NIL

Scrutiny of VKS/SMC Fund revealed following discrepancies:

1. As per new guidelines out of total funds allocated, 50% can be spent on Minor repair & maintenance and remaining 50% on SMC related initiatives with the approval of SMC. but it has been observed that during audit period, out of total allotted budget, apprx.80% expenditure has been incurred on repair and maintenance work which is irregular and needs clarification.
2. As per norms, VKS expenditure shall not exceed Rs.1,00,000/-(Now Rs.1,25,000- in every quarter of Financial year. The total amount of Rs.500000/-shall be spent @ Rs.125000/- per quarter. On scrutiny of records of VKS, it has been observed that guidelines issued by the Department have not been followed by the school.
- 3 As per Spl.DE(VKS) Circular no. F.DE/31/VKS/37/2012/868 dated 3.8.12 photographs would be mandatory for the works carried out of VKS funds costing Rs. 5000/- and above in the schools. The photographs would have to be snapped before the beginning of works and also after completion of the works. These photographs will be kept with Bill/vouchers. But on scrutiny of the Bills of VKS no such photographs are found attached with the bills.

While incurring expenditure out of VKS fund guidelines may be observed.

**TAN No. 2 (Ref.Audit Memo No. 9 Dated:- 22/02/2022)**

**Sub: Qualifying Service**

As per rule 32 of CCS (PENSION) Rules, verification of service of the Government servant should be done on completion of 18 years of qualifying service or 5 years before the date of retirement whichever is earlier and certificate be issued in the prescribed form to the official concerned. The said certificate may be issued to all eligible officials after verification of service

concerned. The said certificate may be issued to all eligible officials after verification of service from the concerned PAO." Verification of qualifying service of the officer/officials who have completed 18 years of service has not been done in respect of the following officials: -

1	Sh. S.G.Chakraverty, V.Principal	20/02/1992
2	Sh.S.K.Rikhi PGT, English	19/02/1988
3	Sh.M.Prasad PGT,Sociology	02/02/1999
4	Sh.Shiv Shankar, PGTHindi	25/07/1989
5	Sh.S.K.Solanki, PGT Phy.Education	31/03/1993
6	Sh.Kirmesh Kumar, TGT-S.Science)	01/07/1999
7	Smt.Madhu Dhingra, Librarian	03/02/2000
8	Sh.B.L.Meena, PGT History	04/07/2002
9	Sh.R.N.Chaturvedi, TGT N.Science	03/09/2003

The service may be got verified from the concerned PAO in r/o the above officials under intimation to audit.



**Inspecting Audit Officer**  
**Audit Party No-XXXII**