

KENDRIYA VIDYALAYA SANGATAN, REGIONAL OFFICE, CHANDIGARH

Internal Audit Inspection Report of Kendriya Vidyalaya Nabha Cantt(Punjab)

INTRODUCTORY

The Internal Audit Inspection of Kendriya Vidyalaya Nabha Cantt was carried out w.e.f. 03.10.2019 to 05.10.2019 by the Internal Audit party of KVS, RO, Chandigarh for the period from 01-12-2018 to 30.09.2019. The party headed **Sh. NK Goel, ASO KV Sec-29 Chandigarh** and associated by **Sh. G C Bhatla, ASO, KV No.04, Jalandhar** and **Sh. Rakesh Kansal, SSA, of RO Chandigarh** to conduct the above audit inspection. The Vidyalaya was established in the Defense Sector during 1985. The student strength of the Vidyalaya as on 05.10.2019 is 435 with single sections from class- I to XII. (only Commerce). The Vidyalaya is functioning at (+2 stage) in single streams i.e. Commerce having students strength of 08 respectively.

The charge of office of the Principal was held with the following:-

S.No.	Name	Design	Period		Remarks
			From	To	
1	Sh. Vishal Gupta	Principal	02.08.2017	Till date	

The audit report was prepared on the basis of records, information furnished and made available by the Vidyalaya. The Audit disclaims any responsibility for misinformation and or non-furnishing of information & non-production of records on the part of the Auditee. The report was prepared after discussion in detail with the Principal and dealing Office Staff with respective subject.

PART - I

- A. Records not produced NIL
- B. Records not maintained
1. Progress register of AG and IA Para's (for monthly review the progress of Para of Audit.
 2. Register of Retirement Benefits (for watching over the position of retirement cases).

PART - II

OUTSTANDING AG AUDIT PARAS – PREVIOUS AUDIT

(A) Review of Para of PAG, Audit: NO PAG Audit has been conducted by PDA (Central), Chd.

S. No.	Year of audit	Para No.	Title	Remarks
1.	2011-12	01	Non-utilisation of VVN of Rs. 4.40 Lakhs.	Reply already submitted to PAG, Audit, Chandigarh vide DDO letter dated F.21/KV/NBH/2017-18/97-98 16.11.19. Final reply awaited.