

केन्द्रीय विद्यालय संगठन(मुख्यालय)

Kendriya Vidyalaya Sangathan (HQ)

18,संस्थागत क्षेत्र, शहीद जीत सिंह मार्ग,

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F.No.110126125/33/2012/KVS-NPS/PF

The Deputy Commissioner/Director, Kendriya Vidyalaya Sangathan, '* All Regional Offices & ZIETs

Subject: Annual Account FY 2013-14: NPS.

Sir,

With reference to the captioned subject, I am to state that the annual account for the FY 2013-14 in r/o the following ROs/ZIETs has not been received so far. You are request to forward the same to complete the annual account for the FY 2013-2014 at the earliest.

S/No	KVS, RO & ZIETs	Remarks
_ 1	RO AGRA	Annual Account not yet received.
2	RO BANGALORE	Refund amount Rs 776098/- received at KVS HQ in April 2013 whereas less amount Rs 566388/- shown in annual account.
3	RO CHANDIGARH	Refund amount Rs 42453/- shown in account, whereas no refund received at KVS HQ so far.
_4	RO DEHRADUN	Annual Account not yet received.
5	RO KOLKATA	Annual Account not yet received.
6	RO LUCKNOW_	Annual Account not yet received.
7	RO MUMBAI	Release Rs 39287550/- but excess shown in account 39330968/-amount and refund amount Rs 1378664/- whereas KVS HQ received Rs 31502/- only in Oct 2013.
8	RO SILCHAR	Annual Account not yet received.
9	RO SIRSA	Annual Account not yet received.
10	RO TINSUKIA	Annual Account not yet received.
11	RO VARANASI	Release Rs 25272078/-whereas excess Rs 27059298/-shown and, refund amount Rs 1815788/-received at KVS HQ but not shown in RNP by RO.
12	ZIET GWALIOR	Annual Account not yet received.
13	ZIET MYSORE	Annual Account not yet received.

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COOVING Kumar

Finance Officer

Copy to the Deputy Commissioner (EDP Section) with the request to upload this circular to KV website under Accounts /NPS column.

(Govind Kumar) Finance Officer