18	KV JNU	17	7	15	9	MARCH 2018 TO MARCH 2019	6	Excess expenditure over & above ceilling by the KVS subject to DC's approval.
							2 (E.)	Reg EPF & ESI in r/o Gaurav Protection Services Voucher No. 10, Dt. 20.05.2020
							2 (F)	Reg EPF & ESI in r/o Gaurav Protection Services Voucher No. 19, Dt. 26.06.2020
							2 (A)	Hand wash machine - reason for purchase the item at very high price.
							2 (B)	Contract & Security services.
						[illegible]	2 (C.)	Camera related items & LED TV

FEB 2021 TO OCT 2021	2 (D)	D Tech India Pvt. Ltd. PVC batch lying & fixing.
	2 (N)	Excess Expenditure beyond prescribed norms in VVN fund account for the year 2020-21
SEP 2014 TO FEB 2016	3 (1)	EXCESS PAYMENT OF P & ALLOW OF RS.11911/- IN R/O MRS GARIMA DARSHAN, PGT
MARCH 2016 TO FEB 2017	1	निर्धारित सीलिंग से अधिक व्यय
MARCH 2017 TO FEB 2018	4 (घ)	अर्ध वेतनिक अवकाश/असाधारण छुट्टी पर वेतन की वसूली ।
MARCH 2018 TO FEB 2019	1	OPD TREATMENT
	5	INCOME TAX
MARCH 2019 TO DEC 2019	1 (A)	Mr. Vimal Kant, PGT (Hist) is pending &
MARCH 2019 TO DEC 2019	1 (B)	Over payment P & A (HPL/EOL) 1. Mr. Jahagir Khan, Sub Staff 2. Mrs. Madhavi Verma, PGT (Eng) 3. Ms. Jyoti Sharma, PRT 4. Ms. Jyoti Kodan, PRT 5. Ms. Sonu, PRT 6. Ms. Neha Rana, PRT 7. Ms. Sunita, PRT 8. Ms. Romila Batra, PGT 9. Mr. Pawan Sharma, VP 10. Ms. Sudha Tyagi, PRT 11. Ms. Ritu, PRT
	1 (C.)	1. Ms. Chandra Kanta, ASO
	2 (A)	1. Ms. Sangeeta Talwar, PRT
		Irregularities in Service Book 1. Ms. Jyoti Kodan, PRT 2. Chandra Kanta, ASO