



केन्द्रीय विद्यालय संगठन
KENDRIYA VIDYALAYA SANGATHAN

18 संस्थागत क्षेत्र, शहीद जीत सिंह मार्ग,
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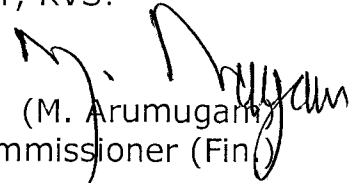
F. 110225/66/2014/KVSHQ/Audit

Dated: 01.09.2016

OFFICE ORDER

The Internal Audit Inspection on the accounts and financial transactions of Regional Offices/ZIETs will be taken up by the Officers as per the Tentative Audit Schedule 2016-17 as Annexed with this order so as to complete the audit work by February 2017. The Internal Audit Party after completing the Audit will also attend the Audit Adalat in the respective Region to minimize the outstanding objections related to Internal Audit and AG Audit. The leader of the Audit party may submit his/her tour programme along-with the name of Assistants (**only 02 members**) as per their choice to the Controlling Officer for approval before undertaking the tour.

This issues with the approval of the Commissioner, KVS.


(M. Arumugam)
Joint Commissioner (Fin.)

Distribution:

1. Individual concerned.
2. The Deputy Commissioner, KVS, all Regional Offices/The Director, KVS, all ZIETs-with the request to keep all the records ready including the audit/Hindi Questionnaire for submission to audit on the first date of audit without fail.
3. The Administrative Officer, KVS, All Regional Offices.
4. The Finance Officer, KVS, All Regional Offices.
5. The Assistant Commissioner (Admn), Estt-I, KVS (HQ).
6. The Deputy Commissioner, EDP Cell, KVS (HQ) with the request to upload this order on the KVS web site.

S. N.	Region	Particulars of Last Audit Conducted			Tentative Audit Schedule 2016-17		
		Name of the Officer	Designation	Month	Name of the Officer	Designation	Due for Audit
		Sri./Ms.			Sri./Ms.		
1	Ahmedabad	Asheesh Saraswat	Finance Officer	Feb-15	A K Srivastava	Finance Officer	Feb-16
2	Bangalore	Ms. Sukhraj Kaur	Finance Officer	Sep-15	M P Singh	Finance Officer	Sep-16
3	Bhopal	M.P. Singh	Finance Officer	Dec-14	O S Sheoran	Finance Officer	Oct-16
4	Bhubneswar	Somaiyya	Finance Officer	Jan-16	Sukhraj Kaur	Finance Officer	Jan-17
5	Chandigarh	Mr. Rawtani	Finance Officer	Jun-15	G. Somaiyya	Finance Officer	Jan-17
6	Chennai	S. Muthusivam	AC(F) now DC(F)	Jul-15	Satish Kumar	Finance Officer	Sep-16
7	Dehradun	M. Babu	SO now AO	Dec-14	Sukhraj Kaur	Finance Officer	Sep-16
8	Delhi	A K Srivastava	Finance Officer	Mar-14	Govind	Finance Officer	Oct-16
9	Guwahati	Asheesh Saraswat	Finance Officer	Nov-15	Sumer Chand	Finance Officer	Nov-16
10	Hyderabad	M. Babu	SO now AO	Apr-15	A K Bhardwaj	Finance Officer	Oct-16
11	Jabalpur	M.P. Singh	Finance Officer	Feb-16	Satish Kumar	Finance Officer	Feb-17
12	Jaipur	Vishwanath	Finance Officer	Feb-16	Sanjay Kumar	Finance Officer	Feb-17
13	Jammu	Raghuveer Singh	Finance Officer	Feb-14	Shivani Suneja	Finance Officer	Oct-16
14	Kolkata	Raghuveer Singh	Finance Officer	Dec-14	Manoj Ratwani	Finance Officer	Oct-16
15	Lucknow	Raghuveer Singh	Finance Officer	Jan-16	Sanjay Kumar	Finance Officer	Jan-17
16	Mumbai	Raghuveer Singh	Finance Officer	Jun-16	A.K. Srivastava	Finance Officer	Sep-16
17	Patna	O.S. Sheoran	Finance Officer	Dec-15	Shivani Suneja	Finance Officer	Oct-16
18	Silchar	Vishwanath	Finance Officer	Oct-14	A K Bhardwaj	Finance Officer	Oct-16
19	Varanasi	Somaiyya	Finance Officer	Dec-15	O S Sheoran	Finance Officer	Dec-16
20	Tinsukia	Jagvir Singh	FO now Ex-AC(F)	Dec-14	Sumer Chand	Finance Officer	Nov-16
21	Gurgaon	Raghuveer Singh	Finance Officer	Feb-16	M P Singh	Finance Officer	Feb-17
22	Ernakulam	Rawtani	Finance Officer	Jan-15	Govind	Finance Officer	Nov-17
23	Agra	Rawtani	Finance Officer	Feb-16	Raghubir Singh	Finance Officer	Feb-17
24	Raipur	M.P. Singh	Finance Officer	Oct-15	Raghubir Singh	Finance Officer	Nov-16
25	Ranchi	O S Sheoran	Finance Officer	Sep-15	Manoj Ratwani	Finance Officer	Nov-16
ZIET							
26	Mysore	A.K. Srivastava	Finance Officer	Sep-15	M P Singh	Finance Officer	Oct-16
27	Mumbai	Shashi Sharma	SO now AO	Jun-15	A K Srivastava	Finance Officer	Oct-16
28	Chandigarh	Sukhraj Kaur	Finance Officer	Jan-16	G Somaiyya	Finance Officer	Jan-17
29	Gwalior	Asheesh Saraswat	Finance Officer	Dec-15	Raghubir Singh	Finance Officer	Oct-16
30	Bhubneswar	Raghuveer Singh	Finance Officer	Jan-16	Sukhraj Kaur	Finance Officer	Jan-17