

केन्द्रीय विद्यालय संगठन

KENDRIYA VIDYALAYA SANGATHAN

18 संस्थागत क्षेत्र, शहीद जीत सिंह मार्ग,
नई दिल्ली 110 016

18, Institutional Area, Shaheed Jeet Singh Marg
New Delhi 110 016

website: www.kvsangathan.nic.in

केन्द्रीय विद्यालय संगठन

F.110225/66/2014/KVS(HQ)/Audit

Dated: 15th May, 2015

OFFICE ORDER

In the audit report issued by the O/o DGACR on the accounts for the year 2013-14, an observation regarding the non-settlement of outstanding paras was pointed out for compliance. The issue was discussed by the BOG KVS and as per the decision taken by the Board of Governors, KVS, all Dy. Commissioners of the Regional Offices are expected to conduct Audit Adalat once in a quarter to review the Internal Audit/AG Audit Paras so as to minimize the number by means of settlement. Officers of KVS HQ/RO used to take part in such Audit Adalat being conducted by the Regions in the year 2012-13 and 2013-14.

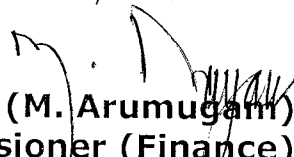
2) In spite of the best efforts taken by various RO's, the number of Internal Audit Paras liable for settlement as on 31.03.2015 has been arrived at as 5409 in 25 RO's and it has to be brought down to the minimum level. DGACR Dept may soon conduct transaction as well as SAR Audit on the accounts of KVS HQ in **May 15 to July 15** and before the commencement of such audit the number should be reduced to the barest minimum.

3) It is, therefore, directed all the Deputy Commissioners of the Region to conduct the Audit Adalat in May 15/June 15. Since 15 RO's do not have the Finance Officers/Section Officers it is proposed to depute Officers from KVS HQ/Other RO's to the Regions where the number of audit paras are more than 100 as per the details given below:-

MN
18/5

S. No.	Region	No of Paras as on 31.03.2015	Officer nominated
1	Ahmedabad	501	Sri. S Muthusivam, AC Sri. S. K. Sharma, SO
2	Bhopal	192	Sri. Sanjay Kumar, FO
3	Bhubneswar	237	Sri. O.S. Sheoran, FO
4	Chandigarh	150	Sri. S Muthusivam, AC
5	Dehradun	242	Sri. M Arumugam, JC Sri. M Babu, SO
6	Guwahati	166	Sri. Jagbir Singh, FO
7	Jabalpur	327	Sri. Manoj Rawtani, FO
8	Jaipur	322	Sri. M Arumugam, JC Sri. Raghuv eer, FO
9	Jammu	283	Sri. S Muthusivam, AC
10	Lucknow	329	Sri. A K Srivastava, FO
11	Mumbai	212	Sri. Govind Kumar, FO
12	Patna	278	Sri. Sanjay Kumar, FO
13	Silchar	174	Sri. Jagbir Singh, FO
14	Ernakulam	117	Sri. S.Muthusivam, AC
15	Tinsukia	213	Sri. Jagbir Singh, FO
16	Varanasi	241	Sri. A.K. Srivastva, FO
17	Ranchi	450	Sri. S.Muthusivam, AC
18	Agra	397	Sri. Manoj Rawtani, FO
19	Chennai	332	Sri. M. Arumugam, JC Sri. Haribabu, SO

This issues with the approval of the Commissioner, KVS.


(M. Arumugam)
Joint Commissioner (Finance)

Distribution:

- 1) Individual concerned
- 2) Deputy Commissioner/Director, KVS, All Regional Offices/ZIETs.
- 3) The Deputy Commissioner, EDP Cell, KVS (HQ)-with the request to upload this order on the KVS web site.