

केन्द्रीय विद्यालय संगठन (मु0)
Kendriya Vidyalaya Sangathan (HQ)
18, संस्थागत क्षेत्र, शहीद जीत सिंह मार्ग
18, Institutional Area, SJS Marg
नई दिल्ली / New Delhi- 110016

केन्द्रीय विद्यालय संगठन

F. No. 1140228/26/2008/KVS(HQ)/Audit.

Dated: ४ .09.2014

The Deputy Commissioner,
Kendriya Vidyalaya Sangathan,
All Regional offices.

Sub :- Regarding Para wise reply to A.G.Audit Report- regarding.

Madam/Sir,

I am to draw your attention towards the issue of settlement of outstanding paras of A.G.Audit. On perusal of the information/details submitted by Regional Offices/ZIETs, it is observed that still a good number of paras are outstanding as on date. It is not out of place to mention here that lack of compliance/response to Audit Paras/observations may defeat the very purpose of Audit. It appears that concerned officers are not making the sincere efforts with respect to the compliance to Audit observations raised during Audit, resulting in to piling up of reports/paras.

You are, therefore, requested to take the following line of action for speedy settlement of AG Audit paras:


- (i) On receipt of the AG Audit Report, contents of Audit paras should be perused carefully by the DDO. The overpayments pointed out by the Audit should be recovered immediately and other observations must be noted for immediate compliance. The deficiencies pointed out regarding maintenance of records etc. needs to be removed immediately and action is also required to be taken immediately for maintenance of proper records.
- (ii) All possible efforts should be made by the DDO concerned to avoid the same/similar type of Audit objections in future. There should be no persistent irregularities in AG Audit Report. AG Deptt. may be requested to organize the Audit Adalat for settlement of Paras.

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- (iii) The Principal concerned should forward the reply to AG Audit Para to Regional Office concerned within 15 days for onward submission to AG Office by the Regional office alongwith the remarks of Regional Office.
- (iv) The reply to AG Audit Report of Regional Office is to be forwarded by the DC concerned to KVS(HQ) in annotated form leaving the space on the reply statement for the remarks of KVS(HQ) and further submission to the concerned state Accountant General.

In view of above, you are requested to take the immediate action for the speedy settlement of Paras. The reply to the AG Audit Report of Regional Office may be submitted to this office within 15 days from the date of receipt of this office for onward submission to AG office by this office.

Yours faithfully,


(M. ARUMUGAM)
Jt. Commissioner (In.)