



**Kendriya Vidyalaya Sangathan (Hq.)**  
**18, Institutional Area**  
**Shaheed Jeet Singh Marg**  
**New Delhi – 16**  
**Phone No. 011-26858570**

No.110225/66/2014-KVS(HQ)Audit

Dated: 08.09.2014

The Deputy Commissioner,  
Kendriya Vidyalaya Sangathan,  
All Regional Offices,

**MOST IMPORTANT**

Sub :: Audit Adalat in Sept 2014- reg.

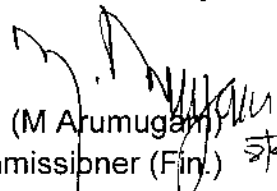
Sir/Madam,

This has reference to the subject cited above. In this connection, I am to inform you that as per input received from various regions about the outstanding objections related to Internal Audit Reports, it is noted that there are about 6273 paras remain outstanding as on 31.07.2014. The present number of 6273 appears to be very much on higher side and this has to be brought down to the minimum possible preferably less than 4000 number.

2. In this content, it is stated further that the Audit Party from the Office of DGACR New Delhi is carrying out the Financial Audit in the KVS(HQ) from 25<sup>th</sup> August, 2014 on the consolidation of accounts for the year 2013-14 and the data regarding the pending Audit Paras is required to be supplied to the Audit Team before completion of their Audit in this current month. The Audit Party invariably made an adverse comment in their report about the mechanism adopted by Sangathan for settlement of Audit Objections. The matter was placed before the Competent Authority of KVS in every monthly meeting and it is decided to conduct the Audit Adalat by the Deputy Commissioners of all the regions in the month of **September 2014**.

You are requested to conduct the **Audit Adalat once again** in the month of September 2014 and furnish the latest status about the outstanding number both Internal Audit /AG by **25<sup>th</sup> September 2014 without fail**.

Yours faithfully,

  
(M Arumugam)  
Joint Commissioner (Fin.)