



केन्द्रीय विद्यालय संगठन

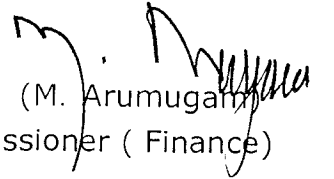
केन्द्रीय विद्यालय संगठन
KENDRIYA VIDYALAYA SANGATHAN
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F.110225/66/2014/KVS(HQ)/Audit

Dated: 08.03.2017

OFFICE ORDER

In continuation to this office order of even number dated 01.09.2016, the Competent Authority has reviewed the progress of Internal Audit work and, accordingly decided to rearrange the Internal Audit work of the pending units as per Audit Schedule as Annexed with this order so as to complete the audit work on or before **May 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 alongwith the name of Assistants(**Only 02 members**) as per their choice to the Controlling Officer for approval before undertaking the tour.


(M. Arumugam)
Joint Commissioner (Finance)

Distribution:-

1. Individual concerned.
2. The Deputy Commissioner/Director, all concerned Regional Offices/ 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, concerned Regional Offices.
4. The Finance Officer, KVS, concerned 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 website under "announcement".

Annexure-1

Sl.no.	Region	Name of the Officer.	Designation
1	Ahmedabad	A K Srivastava	Finance Officer
2	Bhubneswar	M. Babu	Administrative Officer
3	Delhi	Shivani Suneja (10 working days)	Finance Officer
4	Hyderabad	A K Bhardwaj	Assistant Commissioner (Fin)
5	Jabalpur	Satish Kumar	Finance Officer
6	Jaipur	Asheesh Saraswat	Finance Officer
7	Jammu	Shashi Kant Sharma	Administrative Officer
8	Lucknow	Asheesh Saraswat	Finance Officer
9	Mumbai	A K Srivastava	Finance Officer
10	Patna	Shashi Kant Sharma	Administrative Officer
11	Silchar	A K Bhardwaj	Assistant Commissioner (Fin)
12	Ernakulam	G Somaiyya	Finance Officer
13	Agra	Sukhraj Kaur	Finance Officer
14	Raipur	Raghubir Singh	Assistant Commissioner (Fin)
ZIET			
15	Mumbai.	A K Srivastava	Finance Officer
16	Gwalior	Raghubir Singh	Assistant Commissioner (Fin)
17	Bhubneswar.	M. Babu	Administrative Officer