



केन्द्रीय विद्यालय संगठन (मु.)  
Kendriya Vidyalaya Sangathan (HQ)

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29.06.2017

F.No. 110225/14/ 2012/KVS(HQ)/Audit

The Dy. Commissioner/Director  
Kendriya Vidyalaya Sangathan,  
All Regional Offices/ZIETs.

Sub: Settlement of Outstanding Internal Audit Paras and AG Audit Paras.

Madam/Sir,

This is in continuation to KVS (HQ) letter No.F.110225/14/2012/KVS(HQ)/Audit dated 16.06.2017 on the subject cited above.

The Finance Committee of KVS in its meeting held on 27<sup>th</sup> June, 2017 taken serious view on the non compliance of Outstanding Internal Audit Paras of the Vidyalayas and Regional Offices.

During the review of pending Audit Paras it is observed that the Vidyalayas and Regional Offices are not taking effective measures to comply the Audit Paras. Most of the Audit Paras are relating to the procedural lapses. That should have been complied during the Audit itself. It should not have been brought in the Audit Report. Only paras of serious irregularities and paras pertaining to the recovery should be brought in the Audit Report. This should have been taken care at the Regional Office level before issuing the Internal Audit Report and requisite follow up **should be continuously reported to KVS (HQ) every month as sought vide this office letter of even number dated 6.12.2016, 24.3.2017 & 30.5.2017 in prescribed format.**

The following Action Plan is drafted for immediate compliance of the outstanding Internal Audit Paras/AG Audit Paras:-

- (1) All the Regional Offices should conduct the Audit Adalat for the compliance of the Internal and AG Audit reports in three spells.
- (2) First Audit Adalat should be organized in the month of July 2017 for the Internal Audit Paras.
- (3) Second Audit Adalat should be organized in the month of August 2017 for the pending Internal Audit Paras and for the AG Audit Paras.
- (4) Third Audit Adalat should be organized in the month of September 2017 for the pending Internal Audit Paras and for the AG Audit Paras.

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- (5) The return in the following format may be forwarded to the KVS (HQ) every month to monitor the progress of compliance Audit Paras:-

(a)

Name of the Regional Office	No. of Internal Audit Paras as on 1 <sup>st</sup> July 2017 (including the Paras of Vidyalayas)	Paras dropped in the Audit Adalat	Paras added during the month	No. of Paras as on 31 <sup>st</sup> July

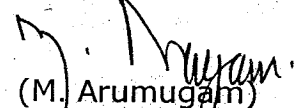
(b)

Name of the Regional Office	No. of AG Audit Paras as on 1 <sup>st</sup> July 2017 (including the Paras of Vidyalayas)	Paras dropped in the Audit Adalat	Paras added during the month	No. of Paras as on 31 <sup>st</sup> July

Since KVS (HQ) has to submit the status of compliance to audit reports regularly to MHRD, C&AG, Finance Committee etc., the process advised above should be continued without any interruption.

- (a) **The above reports and the date of holding Adalat may be furnished by e-mail to Sh. A.K.Bhardwaj, Assistant Commissioner (Finance), KVS ( HQ) at [ashwani-bhardwaj18@gov.in](mailto:ashwani-bhardwaj18@gov.in) and to audit section at [auditsection.section@gmail.com](mailto:auditsection.section@gmail.com).**
- (b) The date of holding of the Audit Adalat may be intimated to the KVS (HQ).

Yours faithfully,

  
(M. Arumugam)

Jt. Commissioner (Finance)

Copy to: Dy. Commissioner (Acad.), KVS (HQ), EDP Cell with the request to upload this on KVS website under 'announcement'.

  
Jt. Commissioner (Finance)

29/6/17