

केन्द्रीय विद्यालय संगठन

केन्द्रीय विद्यालय संगठन(मुख्यालय)
Kendriya Vidyalaya Sangathan (HQ)
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F.110225/14/2012/KVS(HQ)/Audit

दिनांक : 31.07.2017

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

Sub: Settlement of Outstanding Paras – Submission of **Return for the month of July 2017** reg.

Madam/Sir

I am to invite your attention to this office letter of even number dated 29.6.2017 vide which this office communicated the **Action Plan** drawn by KVS HQ for the settlement of outstanding audit Paras related to Internal Audit as well as AG Audit reports. As per the said Action Plan indicated in Sl. No. 1 & 2 of the letter under reference, all the Regional Offices should conduct the **Audit Adalat** for the compliance of the Internal Audit and AG Audit Reports in **three spells**. **1st Audit Adalat** should be organized in the month of **July 2017** for the Internal Audit Paras. On the basis of above instructions, it is hoped that the **1st Audit Adalat** might have been completed by all the Regional Offices by this time but none of the regions reported yet about the Audit Adalat conducted through a return format for the month of July 2017 to KVS HQ.

You are, therefore, requested to furnish the **return** in the format earlier prescribed there in the said letter dated 29.6.2017 to this office by **3rd August, 2017** positively by e-mail to Sh. A.K. Bhardwaj, Assistant Commissioner (Fin.), KVS(HQ) at ashwani-bhardwaj18@gov.in and to audit section at auditsection.section@gmail.com. Further the date of holding of the Audit Adalat for the months of **August 2017 and September, 2017** may also be intimated for reference in this office.

Yours faithfully

(M Arumugam)
Joint Commissioner (Fin)

Copy to:

- ✓ 1. Dy. Commissioner (Acad.) KVS(HQ) EDP Cell with the request to upload this on KVS website under '**announcement**'.

Joint Commissioner (Fin)