A meeting was held on 22-09-2011 at 03:00 pm in the chamber of the Spl. Director Education (Finance) regarding disposal of 21850 Internal Audit Paras and 115 paras of CAG pertaining to the different schools of Dte. of Education.

The following officers/officials of the districts have attended the meeting:

1. Sh. Sukhpal Singh, AO
2. Sh. C.K. Sharma, AAO
3. Sh. Bajrang Bali, AAO
4. Sh. Gurinder Singh, AAO
5. Sh. B.P. Singh, Sr. AO
6. Sh. Surinder Kumar, AO
7. Sh. Mukesh Kumar, Sr. AO
8. Sh. Devi Dayal, Sr. AO
9. Sh. Kailash Chand, Sr. AO
10. Sh. R.K. Singh, AAO

Spl. Director (Finance), Education has desired that Accounts Functionary posted in Districts will assist two schools on every alternate day for disposal of Audit Paras. They will examine the reply of the schools and help schools in preparing Audit replies where clerical staff is not posted and disposal of at least 100 audit paras in a week and report will be submitted to the Head Quarter (Education) on every Monday. A detailed list of outstanding audit paras (CAG+AGCR and Dte. of Audit) pertaining to each district including school name and number of paras have been distributed.

They have been asked to submit reply of Audit Paras through Head Quarters.

( RAJ CHAUHAN )
Dy. Controller of Acctts. Education.

Dated: 27-9-11

No.F.DE-12/788/Circular/

Copy to:

1. All RDEs, DDEs and Principals of all schools for necessary action.
2. OS, IT Branch with the request to upload the Minutes to the concerned.

( RAJ CHAUHAN )
Dy. Controller of Acctts. Education.