DIRECTORATE OF EDUCATION GOVERNMENT OF N.C.T. OF DELHI
(AUDIT BRANCH), 225, OLD SECTT, DELHI-110054.

No.F.DE-12/ 788/Circular/1489

Dated 30-11-11

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 and offices of the Dte of Education.

Since worthy Director (Education) has desired to know the details of the schools which have been assisted by the AO/AAO concerned (date-wise) wef 22.09.2011 i.e. after the said meeting, alongwith the number of paras of which the reply has been forwarded to this office in respect of these schools.

Further, the schedule for the month of December 2011 in respect of schools to be assisted by the AO/AAO may also be intimated to the undersigned today i.e. 30/11/11 by 05.00pm positively.

( RAJ CHAUHAN )
DEPUTY CONTROLLER OF ACCOUNTS
(EDUCATION)

No.F.DE-12/ 788/Circular/1489

Dated 30-11-11

Copy to :-

1. P.S. to The Director (Education), Dte. of Education, GNCTD, Delhi.
2. All RDEs, DDEs and Principals of all schools for necessary action. Dte.
of Education, Delhi.
3. The AO/AAO Concerned with the request to forward the replies of paras with their remarks/comments regarding the settlement of the each outstanding audit paras.

( KAUR ) (IT), with the request to upload the circular for concerned.

( RAJ CHAUHAN )
DEPUTY CONTROLLER OF ACCOUNTS
(EDUCATION)