CIRCULAR

In continuation of Circular of even No. dated 05/02/2014 and while reviewing the progress of Non-Plan expenditure on 06/03/2014, the Principal Secretary (Education) has directed that:

1. The pace of utilization of funds under head Office Expenses (Non Plan) has to be geared up in order to utilise the funds.

2. The committed liabilities such as water, electricity, telephone bills security and sanitation received in the offices of HOO/ HOS/ DDOs may be cleared well before close of financial year.

3. Funds provided under each head of account should be properly utilized by the close of financial year and at the same time it should be ensured that all financial rules, norms, regulations, guidelines issued from time to time by Govt. of GNCT are meticulously adhered to. Non utilization of funds provided will be treated as financial impropriety and HOS/ HOO/ DDO shall be held personally responsible in this regards, and liable to punitive action as may be deemed appropriate.

These issues with the prior approval of Competent Authority.

(LALHMINGTHANGA)
SPL. DIRECTOR OF EDUCATION (FIN)

ALL DDEs/HOS/HOOs
Directorate of Education GNCT of Delhi

No.F.DE-9(8)/ Budget/2013-14/Circular/ 
Copy to:-

1. O.S.(IT), Directorate of Education, Old Secct., Delhi With the request to upload on Website of this Directorate.
2. Guard file

(LALHMINGTHANGA )
SPL. DIRECTOR OF EDUCATION (FIN)