GOVERNMENT OF N.C.T OF DELHI
DIRECTORATE OF EDUCATION
ROOM NO. 225, OLD SECTT., DELHI-110054
(AUDIT BRANCH)

No.DE.12/AUDIT/12-13/ Dated:

CIRCULAR

With due approval of the Competent Authority, a Special Audit Team is hereby constituted to verify the nature and status of pending audit paras relating to procedural lapses committed by the various schools, check the books of accounts of the schools randomly and ensure proper maintenance of such accounts in accordance with the relevant Rules by providing necessary guidelines in such matters as may be required or sought by the various schools from time to time. The composition of the Team so constituted shall be as follows:

1. Accounts Officer (Audit)
2. Assistant Accounts Officer (Audit)
3. One ministerial staff of Audit Branch.

The team should submit a monthly tour programme well in advance to the Deputy Controller of Accounts and a monthly progress report to the Director of Education for further necessary action as may be deemed appropriate.

All Heads of Govt. Schools/Govt. Aided Schools are requested to render full cooperation and necessary assistance to the Team as and when they visit schools for discharging their assigned duties and responsibilities as mentioned above.

(LALHMINGTHANGA)
SPECIAL DIRECTOR OF EDUCATION (FINANCE)

Copy for information & necessary action to :-
1. PS to Pr. Secretary (Education), Dte. of Edn., Delhi.
2. PS to Director (Education), Dte. of Edn., Delhi.
3. PS to Controller of Accounts, Dte. of Audit, GNCT of Delhi, 4th Level, Delhi Sectt.
4. All RDEs/DDEs Districts/Zones, Dte. of Edn., Delhi.
5. All Heads of Govt./Govt. Aided Schools, Dte. of Edn. Delhi.
6. OS (IT) with the request to upload on website.

(LALHMINGTHANGA)
SPECIAL DIRECTOR OF EDUCATION (FINANCE)