GOVT. OF NCT OF DELHI
DIRECTORATE OF EDUCATION
AUDIT BRANCH : ROOM NO.-225
OLD SECTT., DELHI

No.F.DE.12/IAR/DACR/2009-2010/ Dated:

To

The Deputy Director of Education,
Science Centre No. 2,
Vasant Vihar,
New Delhi

Sub: Non-submission of replies of Audit Paras.

Sir,

Enclosed please find herewith the list of outstanding audit paras in respect of your district. This list has been downloaded from the official site of the Directorate of Audit, Government of NCT of Delhi, (outstanding report(Order by unit)) uploaded at http://audit.delhigovt.nic.in/appsw/r_outpara.asp?deptid=48.

The Directorate of Audit, Government of NCT of Delhi has uploaded the details of outstanding paras in respect of the school and Districts of the Directorate of Education Government of NCT of Delhi.

Since, the higher authorities are pressing hard for settlement of outstanding audit paras related to the Directorate of Education at the earliest, you are hereby requested to submit the reply of the outstanding audit paras of your districts as well as the schools of your districts within 7 days of issue of this letter so that the same may be forwarded to the Directorate of Audit GNCT of Delhi.

Ends as stated above.

Yours faithfully,

( Y K CHAUHAN )
ASSTT. ACCOUNTS OFFICER (AUDIT)
Ph. No. 23890094

Copy to : -

1. P.S. to The Director (Education), Dte. of Education, Delhi.
2. P.S. to Pr. Secretary (Education), Dte. of Education, Delhi.
3. OS (11) to be telephoned & letter in website.

( Y K CHAUHAN )
ASSTT. ACCOUNTS OFFICER (AUDIT)
<table>
<thead>
<tr>
<th>S No.</th>
<th>Start Year</th>
<th>End Year</th>
<th>Para No.</th>
<th>Sub Para</th>
<th>Subject</th>
<th>Status*</th>
<th>Outstanding Amount (in Rs.)</th>
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<tbody>
<tr>
<td>1</td>
<td>1979</td>
<td>1982</td>
<td>1</td>
<td></td>
<td>Contingency (Unverified Vouchers for conveyance and labour charges)</td>
<td>O</td>
<td>0</td>
</tr>
<tr>
<td>2</td>
<td>1994</td>
<td>1997</td>
<td>2</td>
<td></td>
<td>Licence Fee Recovery Rs. 1440/-</td>
<td>O</td>
<td>0</td>
</tr>
<tr>
<td>3</td>
<td>1994</td>
<td>1997</td>
<td>3</td>
<td></td>
<td>Audit of Contingent Bills / Vouchers of office expenditures</td>
<td>O</td>
<td>0</td>
</tr>
<tr>
<td>4</td>
<td>2007</td>
<td>2008</td>
<td>1</td>
<td></td>
<td>Reserve training programme for teachers during summer vacation in order to enhance their education</td>
<td>O</td>
<td>0</td>
</tr>
<tr>
<td>5</td>
<td>2007</td>
<td>2008</td>
<td>2</td>
<td></td>
<td>Organisation of Science Seminars / Science Fairs / Tree Plantation to Motivate / Enrich / Motivate the students</td>
<td>O</td>
<td>0</td>
</tr>
<tr>
<td>6</td>
<td>2007</td>
<td>2008</td>
<td>3</td>
<td></td>
<td>Non-functioning of Workshop / Museum / Lab. and Poor functioning of Library</td>
<td>O</td>
<td>0</td>
</tr>
</tbody>
</table>
DIRECTORATE OF AUDIT  
GOVERNMENT OF N.C.T. OF DELHI  
4TH LEVEL, C-WING, DELHI SACHIVALAYA  
I.P. ESTATE, NEW DELHI

No.F.1/Audit/DA/G-I/PAO-1/120/22  
Dated: 4/11/11

To  
The Accounts Officer (Audit),  
Dte. Education, Govt. of NCTD,  
Old Sectt, Delhi.

Sub: Compliance of IAR in r/o Science Centre No.-2, Vasant Vihar, New Delhi, for the period 2007-08.

Sir,  
I am directed to refer to your letter dated 12-10-11 on the subject cited above and to inform as under:-

<table>
<thead>
<tr>
<th>S. No</th>
<th>Para No.</th>
<th>Subject</th>
<th>Remarks</th>
</tr>
</thead>
</table>
| 1    | 1/1979-82| Contingency (Unverified Vouchers for conveyance and labour charges)     | A) Outstanding, compliance may be shown to next audit.  
                                          | B) Outstanding, as action is under process. |
| 2    | 2/1994-97| Licence Fee recovery of Rs. 1440/-                                      | Outstanding                        |
| 3    | 3/1994-97| Audit of contingent bills/Vouchers of office Misc./Sty. etc.             | Settled subject to verification of documents by next audit. |
| 4    | 1/2007-08| In service training programme for teachers during summer vacation in order to enhance their competency | The reply is not satisfactory to the audit point of view no supporting documents are enclosed, hence outstanding. |
| 5    | 2/2007-08| Organisation of service seminars/science fair/trees plantation to modify/enrich/motivate the students/teachers | do- |
| 6    | 3/2007-08| Non functioning of workshop/museum/lab. and poor functioning of library | do- |
| 7    | Tan-1    | Photocopy of service book                                               | do- |

It is to bring to your attention that no serious effort has been initiated by the concerned office to settle the outstanding paras. You may direct the concerned office to furnish the replies of all remaining paras with supporting documents at the earliest.

Yours faithfully,

ACCOUNTS OFFICER(AUDIT)

No.F.1/Audit/DA/G-I/PAO-1/120/2007-08  
Dated:-

Copy to:  
The Head of Office of Science Centre No.-2, Vasant Vihar, New Delhi for information and necessary action.

ACCOUNTS OFFICER(AUDIT)