CIRCULAR

No.F.DE.12/AGCR/CIRCULAR

Dated ______

Sub:- Outstanding Audit Paras in Respect of Schools

In continuation of this office circular date 16/08/11, dated 24/09/12, dated 11/10/12, dated 24/01/14, dated 09/04/2014, dated 31/03/2015, 30/04/2015, 01/06/2015 and 03/07/2015 on the cited subject attention of the E.O’s/DDES all the Districts of the Directorate of Education, GNCT of Delhi is invited towards the outstanding report which includes 20,447 audit paras and recovery amount of Rs. 6,88,67,294.46/- uploaded by the Directorate of Audit, Govt. of NCT of Delhi at the official website of the Directorate of Audit vide which it has uploaded the details of outstanding paras in respect of the school of the Directorate of Education Govt. of NCT of Delhi. The details of the outstanding audit paras in respect of the school can be downloaded from [http://audit.delhigovt.nic.in/appsw/r_outpara.asp?deptip=48](http://audit.delhigovt.nic.in/appsw/r_outpara.asp?deptip=48).

Vide this office letter of even no. dated mentioned above all the Principal/Head of School is hereby directed to submit the reply of the outstanding audit paras in the Performa enclosed and action taken report alongwith supporting documents in duplicate, duly attested by the DDO/HOS within 15 days of issue of this letter to this audit branch, Directorate of Education (H.Q.) under intimation the concerned E.O./DDE.

To streamline the work related to the settlement of outstanding audit paras, all E.O.S/DDES of all the Districts of the Directorate of Education, GNCT of Delhi are hereby requested to sent the monthly compliance report in the prescribed Performa attached with this letter may be submitted to this office on or before the first week of following month.

Non-compliance of the orders will be viewed seriously and reported to the higher authorities of this directorate.

This issues with the prior approval by DCA (H.Q.)

( JOSEPH A.I.)
ACCOUNTS OFFICER (AUDIT)
No.F.DE.12/AGCR/CIRCULAR/600.

Copy for information:-

1. The P.S. to The Principal Secretary (Education), Dte. of Edn. GNCT of Delhi
2. The P.S. to The Director (Education), Dte. of Edn. GNCT of Delhi
3. All/DDEs/E.Os of the Directorate of Education, GNCT of Delhi are hereby requested to direct the HOS/Principals to prepare the audit paras without any further delay.
4. The Principal/Head of Concerned Schools with the request that the reply should be submitted to the Audit branch Directorate of Education GNCT of Delhi under intimation to concerned E.O.s/DDEs.
5. Accounts Officer (Audit), Dte. of Audit, GNCT of Delhi, Delhi Sectt. Delhi
6. OS (IT), with the request to upload the circular of concerned.

(DOUGLAS A.I.)
ACCOUNTS OFFICER (AUDIT)
<table>
<thead>
<tr>
<th>S.No.</th>
<th>Name of the School</th>
<th>No. of Outstanding Paras</th>
<th>Outstanding Amount</th>
<th>Reply submitted till date</th>
<th>No. of Outstanding Paras remaining</th>
<th>Outstanding Amount remaining</th>
<th>Remarks</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Signature of DDE/E.O. Concerned</td>
<td>Signature of Accounts Officer/AAO</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>(With Stamp)</td>
<td>(With Stamp)</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>