



Kendriya Vidyalaya Sangathan (Hq.)
18, Institutional Area
Shaheed Jeet Singh Marg
New Delhi - 16
Phone No. 011-26858570

No.F.110239/73/2013/KVS/Budget/

Dated: July 2, 2013

The Dy. Commissioner,
Kendriya vidyalaya Sangathan,
All Regional Offices.

Sub: Points to be discussed in Deputy commissioners' conference to be held from 10.7.2013 to 12.7.2013.

Madam/Sir,

I am to refer to the subject cited above and to say that following points related to Finance Wing are likely to come for discussion during the Deputy Commissioners, Conference to be held in Delhi from 10.7.2013 to 12.7.2013:-

1. Holding of large amount of unspent Govt. grants as a result of unrealistic and inflated requirement of funds by Regional Offices.
2. Non-submission of Consolidated Monthly Statement of Accounts in respect of Govt.-financed KVs as well as Project KVs resulting delay in release of grants-in-aid by the Ministry due to inability of KVS (HQ) in providing necessary details.
3. Details of observations made by A.G. (Audit) during Audit of Kendriya Vidyalayas in the financial year 2012-13 and status of outstanding paras.
4. Implementation of New Accounting Standards in Kendriya Vidyalaya Sangathan.
5. Registration under Service Tax in respect of R.O.s and K.V.s
6. Obtaining of separate PAN and TAN by each R.O. and K.V.
7. Revision of pension cases of Pre-2006 retirees.
8. Submission of Monthly Receipt & Payment Accounts of GPF/CPF/NRDCPS.

You are requested to submit necessary inputs on the above items so as to reach this office on or before 5th July 2013 through e-mail kvsbudget@gmail.com

Yours faithfully,

(M.Arumugam)
Joint Commissioner (Finance)

Cc:
- Joint Commissioner (P) with reference to his letter No.F.11021/1/2012-KVS(Admn-II)/98 dated 24.05.2013