



Sl. No- 47 (R)

"वसुधैव कुटुम्बकम्"

D.O.NO.14012/2/96-Sch.Cell

JR3/24/96

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24/9/96

DR. R.K. SRIVASTAVA  
DIRECTOR

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10/9/96

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MOST IMMEDIATE  
BY REGISTERED POST

कल्याण मन्त्रालय  
GOVERNMENT OF INDIA  
MINISTRY OF WELFARE

नई दिल्ली- 110 001, शक

22 AUG 1996 1996

Dated, New Delhi - 110 001, the

Dear Shri Singh

Kindly refer to this Ministry's letter of even number dated 19.6.1996 addressed to all Accountant Generals (Audit) in States/UTs and copy endorsed to you regarding furnishing of audited figures of expenditure under the Centrally Sponsored Scheme of Post-Matric Scholarship to students belong to Scheduled Castes and Scheduled Tribes and Pre-Matric Scholarships to the children of those engaged in unclean occupations.

2. You would kindly appreciate that for enabling issue of 'Audit Certificate' by the concerned Accountant General (Audit), your Department is required to initially furnish the reconciled state ments of expenditure to them so that thereafter they may conduct verification of accounts to ensure that funds have been utilised properly and then issue 'Audit Certificate' to the Department. This is since an ongoing activity year-after-year, I would, therefore, request you designate your concerned officers as 'focal officers' responsible for regular reconciliation of expenditure and maintain regular liaison with the ofices of the Accountant General (Accounts & Expenditure) and Accountant General (Audit) concerned with the State Government, so that the 'Audit Certificate' are regularly received by your Department and in turn we are apprised of the latest audited figures under these schemes.

3. I shall be grateful if the audit related exercise is also periodically reviewed at your level so as to see the progress made in this task and direct further necessary action, whenever required. This exercise is necessary while also keeping in view that the integrated Finance Division of this Ministry is insisting on obtaining the latest audited expenditure under the scheme from the State Government and Union Territory Administration.

With regards,

Yours sincerely,

Dr

(DR. R.K. SRIVASTAVA)

Shri Rajender Singh  
Secretary  
Tribal Welfare  
Andaman and Nicobar Islands  
ADMN. Sectt.  
Port Blair.