

**GOVERNMENT OF INDIA
HUMAN RESOURCE DEVELOPMENT
LOK SABHA**

UNSTARRED QUESTION NO:1127
ANSWERED ON:07.12.2004
NAVODAYA VIDYALAYA
Singh Shri Sitaram

Will the Minister of HUMAN RESOURCE DEVELOPMENT be pleased to state:

- (a) the amount spent on setting up of Navodaya Vidyalaya in the country during the last three years, State-wise;
- (b) whether the said funds have been audited;
- (c) if so, the details thereof;
- (d) whether the attention of the Government has been drawn towards irregularities in the audit;
- (e) if so, the details thereof; and
- (f) the action taken by the Government in this regard?

Answer

THE MINISTER OF STATE IN THE MINISTRY OF HUMAN RESOURCE DEVELOPMENT (SHRI M. A. A. FATMI)

- (a) The statement indicating the amount spent on setting up Navodaya Vidyalayas in different States of the country during the last three years, State-wise is Annexed.
- (b) Yes, Sir.
- (c) Audit of the Accounts of Navodaya Vidyalaya Samiti for the last three years has been conducted by the Director General of Audit Central Revenues (DGACR). The Audit had made certain observations in regard to deposit of earnest money and security deposit, deposit with agencies for construction and repair works, employees contributory provident fund, refund of advance rent shown as income, non-preparation of balance sheet in respect of GSLIS, non-functional Internal Audit, preparation of Annual Accounts in the revised format of Accounts etc. Necessary replies to the observations wherever required have already been furnished to audit by the NVS.
- (d) As reported by the Navodaya Vidyalaya Samiti, audit reports of Director General Audit Central Revenues (DGACR) do not contain any financial irregularities.
- (e) & (f) Does not arise.