ANNEXURE 'B'
Phase-II, Volume-XIV,
Part-1, Chapter-V.

# REVISED CHARTER OF DUTIES DIRECTORATE OF INSPECTION AND AUDIT

## EDUCATION TOVISION

## MINISTRY OF EDUCATION

### Director

- 1. To act as administrative head and is responsible for overall administrations of the Directorate of Inspection and Audit.
- 2. To act as an adviser to the administrative Ministry on technical matters and on formulation of policies concerning the Directorate of Inspection and Audit.
- 3. To act as Principal Accounting Officer of the Directorate within the budget provision.
- 4. To be responsible for the administration and execution of function of the Directorate as per Acts, Ordinance, Rules and Regulations and Directives issued by the Government from time to time.
- 5. To be responsible for proper functioning and discipline of the Directorate.
- 6. To provide executive and operational guidance to staff and exercise control and supervision over them.
- 7. To be responsible for appointing Classes II, III and IV employees of the Department as per existing procedure.
- 8. To be responsible for issuing clear standing orders laying down the maximum extent of delegation of powers to the Officers serving under him.
- 9. To control and supervise the work of the Directorate.
- 10. To represent the Directorate and where personal representation is not possible to select representative on his beauti
- 11. To grant earned leave etc. to all was working under him.
- 12. To meet all officers under him because in the same station once in a month to review cases pending for disposal for over a month.
- 13. To inspect his office atleast once in a month in addition to annual inspection.
- 14. To allocate duties of officers as and when required.
- 15. Ensure revenue collection where applicable and safeguard Government property under his charge.
- 16. To be responsible for maintaining proper security measures of the Directorate.
- 17. To Inspect Educational Institutions.

- 18. To ensure submission of final inspection reports to Government and other agencies.
- 19. Any other duties assigned by the Government.

## Joint Director

- 1. To assist the Director in the Planning and general administration of the Directorate.
- 2. To ensure execution of the policies, plans & programmes.
- 3. To co-ordinate and supervise work of all Deputy Directors/Inspecting Officers.
- 4. Final checking of Inspection & Audit Reports drawn up by the Deputy Directors.
- 5. Co-ordination/approval of tour programmes, tour diaries etc. of the Inspecting Officers.
- 6. Writing of Confidential Reports on all Inspecting Officers.
- 7. Granting of casual leave to all Inspecting and Audit Officers,
- 8. Any other duties assigned by the Director/Government.

# Deputy Director

- 1. To be responsible for the overall Inspection & Audit Work of the respective divisions.
- 2. Execution of outlined plans, programmes and policies.
- 3. Preparation of tour programme of Inspecting Officers for the respective
- Examination of Inspection Reports submitted by Inspecting Officers and preparation of final reports for submission to Government and other agencies.
- 5. Checking of tour diaries of Inspecting Officers and receipt of Inspection reports in time.
- 6. General administration and initiating disciplinary action against officers/ staff working in the respective, divisional section.
- 7. Custody/disposal of seized documents.
- 8. Initiate disciplinary action against educational institutions.
- 9. Inspection of educational institutions.
- 10. Maintenance of statistics and other information in regard to educational institutions of the concerned division.
- 11. Writing of Confidential reports of all non-gazetted employees attached to their respective sections.
- 12. Granting of casual leave to Class III & IV employees under his control.
- 13. Correspondence with Educational Institutions in regard to queries and clarifications on the reports submitted by Inspecting Officers.

Other work as and when assigned.

## Inspectors of Education & Assistant Inspectors of Education.

- 1. Inspection of Educational Institutions of the country and audit of accounts at per approved tour programmes.
- 2. Writing and submission of inspection reports on the educational institutions visited by them as per requirements of the Directorate.
- 3. Pointing out defects/irregularities of educational institution inspected by them.
- 4. On the spot advice to heads of institutions about overall improvement in the administration as and when required.
- 5. Other work as and when assigned.

#### Audit Officer:

- 1. Auditing of accounts of educational institutions as per approved tour programmes.
- 2. Submission of reports on the accounts of the institutions visited by them.
- 3. Examination of audit reports submitted by the educational institutions.
- 4. Examination of Account Books/Cash Books/Registers etc. seized from educational institutions and submission of reports on them.
- 5. Any other work as and when assigned.

## Administrative Officer:

- 1. To help the Director and Joint Director, in the general administration etc. of the Directorate.
- 2. Supervision of the work of all non-gazetted employees & Class—IV employees and preparation of their duty roster.
- 3. Overall In-charge of the office administration/Accounts/Reference sections etc. of the Directorate; he will be responsible for supervision of the work of the custody's of furniture, equipment, stationeries and other stores and arrange for procurement/distribution/disposal thereof.
- 4- Disbursement of establishment and contigent bills and signing of office Cash books.
- 5. Stock taking of furniture, equipment stores etc.
- 6. All works/drafting of correspondence relating to the administration and management of the Directorate viz. budget, accounts, administration
- 7. Granting of Casual Leave to Class III and Class IV employees there his control.
- 8. Any other work as and when assigned.