

5/c

OFFICE OF THE COMMISSIONER OF INDUSTRIES:  
GOVT. OF N.C.T. OF DELHI:  
UDYOG SADAN, PLOT NO.419 F.I.E PATPARGANJ DELHI

F. Internal Audit/Memo/CI/LR/2009-12/306

DATE : 27/8/2012

CIRCULAR

The Internal Audit of Industries Deptt for the year 2009-12 has been taken up by the Internal Audit Party, Dte. Of Audit, GNCTD. In this connection all the JCI's/DCI's/Branch-in-charge of Industries. Deptt. are hereby directed to extend their co-operation with the Audit Party and arrange to provide the desired information/record pertaining to their respective branches to the Audit Party timely and without delay. All JCI's/DCI's are also directed to submit the replies of outstanding Audit Paras of previous years so that same may be got dropped from the Audit Party.

  
(J S SINDHU)

ADDL. COMMISSIONER OF INDUSTRIES (A/C)

Copy to the following:-

- 1 P.S. to C.I. for information.
- 2 All JCIs/DCIs/ACIs of Industries Department.
- 3 DCI (FM/IR) with the request to provide a room, telephone, computer, a peon and a ministerial staff to the Audit Party.
- 4 Finance Officer, Industries Department.
- 5 DDO, Industries Department.
- 6 AAO(LR) Industries Department.