

GOVERNMENT OF N.C.T. OF DELHI
DIRECTORATE OF TRAINING AND TECHNICAL EDUCATION
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Dated 7/3/17

ENDORSEMENT


A copy of the under mentioned paper is forwarded for information & necessary action to the following:-

- ✓ 1. Programmer, DTTE (HQ) for uploading on the website under the link circulars.

List of paper forwarded:-

Sr. No.	Received From	Letter No. and Date	Subject
1.	Joint Secretary (Expenditure) 4 th Level, A- Wing, Delhi Secretariat, I.P. Estate, New Delhi-110002	F.No.4(185)/Fin(Estb.- III)/12-13/CAG Desk/DS-I/97 Dated - 20/02/2017	Regarding Submission of replies to audit memos and half margins issued by the Audit Parties of the Office of the Accountant General (Audit) Delhi.

Encl- As Above


(K.N. SUBHASH BABU)
ACCOUNTS OFFICER

CAG Matter
Most Urgent

Government of National Capital Territory of Delhi
Finance Department
4th Level, 'A' Wing, Delhi Secretariat,
I. P. Estate, New Delhi 110002

F. No. 4(185)/Fin(Estb.-III)/12-13/CAG Desk/DS-1/97

Dated: 20/2/2017

To

The Controller of Accounts / Deputy Controller of Accounts

(As per mailing list)

Subject: Submission of replies to audit memos and half margins issued by the Audit Parties of the Office of the Accountant General (Audit) Delhi.

Sir/Madam,

It has come to the notice of Finance Department that the replies to audit memos and half margins issued during the course of audit are not responded. As a result, Audit Inspection Report (AIR) does not contain the view points and rebuttal of the department. In some cases, even replies to AIR are either not received or replies received are incomplete / delayed. In some cases, audit parties do not receive all records and files requisitioned by the auditors of CAG.

Audit is an indispensable part of a regulatory system whose aim is to reveal deviations from accepted standards and violation of principles of legality, efficiency, effectiveness and economy of financial management. It is expected from the officers of Government of NCT of Delhi to provide requisitioned records to the audit party to make an objective assessment of auditee activities and compliance with the rules and regulation.

In view of above, Controller of Accounts / Dy. Controller of Accounts are hereby directed to ensure that the audit memos are timely and appropriately attended and complete requisitioned records are provided to the auditors without undue delay.

This issues with the prior approval of Principal Secretary (Finance)

Yours faithfully,

(L. D. Joshi)

Joint Secretary (Expenditure)

2138/AC

se may note it for strict compliance. Pl. circulate.

(40)-I Copy forwarded for information to:-

1. P. S. to Principal Secretary (Finance)
2. P. S. to Special Secretaries (Finance)
3. Dy. Secretaries (Finance)

Krishan Kumar AO

Mr. Prasad

21/3/17

1/3/17