

GOVT. OF NCT OF DELHI  
DIRECTORATE OF TRAINING AND TECHNICAL EDUCATION  
MUNI MAYA RAM MARG, PITAM PURA, DELHI-110034  
E-mail: [dttehq@gmail.com](mailto:dttehq@gmail.com) Ph. 27321076

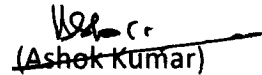
No.DTTE/Audit/AC/Misc./2012-13/8041-46

Dated : 27/12/18

CIRCULAR

Refer to the Minutes of the Meeting of the Pr. Secretaries/Secretaries/HODs Chaired by the Chief Secretary on 14/12/2018 at 05:30 PM through which it has been directed to make the concerted efforts to resolve the audit objection. In addition, it has also been directed the departments to focus their attention where audit has directed recovery to ensure recoveries in a timely matter.

In this regard all the institutes under this directorate are directed to ensure the timely recoveries as pointed out by AGCR Audit or Directorate of Audit. A Report of Outstanding recoveries yearwise/parawise as pointed out by Audit may be furnished to this office separately for AGCR and Internal Audit in enclosed Performa latest by 07/01/2019.

  
(Ashok Kumar)

Dy. Controller of Accounts

To,

1. Registrar of Universities :- DTU, NSIT, DIPSAR, IGDTUW, IITD
2. Principal of Engineering Colleges/Institute of Tech./ITI
3. DDO(TTE), DDO(BTE), J.D.(Plg.), DD(Acad.), A.O.(E-IV), DD(Trg.), AO(Allot.), AO(R&I)

No.DTTE/Audit/AC/Misc./2012-13/8041-46

Dated : 27/12/18

Copy forwarded for information to :-

1. P.S. to Secretary(TTE)
2. P.S. to Director (TTE)
3. P.A. to Joint Director Admn. (TTE)

(Ashok Kumar)  
Dy. Controller of Accounts

**OUTSTANDING RECOVERIES AS POINTED OUT BY AUDIT**

Para No. & Year	Brief Discription	Year in which Pointed out	Amount	Reasons for non recovery	Expected Date for Recovery

GOVERNMENT OF NATIONAL CAPITAL TERRITORY OF DELHI  
DIRECTORATE OF TRAINING & TECHNICAL EDUCATION  
MUNI MAYA RAM MARG, PITAMPURA, DELHI-110034.  
(CO-ORDINATION BRANCH)

No.F.5(20)/2016/CDN/TTE/ 1094-98

Dated: 21/12/18

To,

1. JD (Planning)
2. DCA (Accounts)
3. Controller (BTE)  
TTE (HQ).

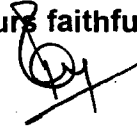
Sub:- Minutes of the meeting of Pr. Secretaries / Secretaries /  
HODs Chaired by the Chief Secretary, Delhi, on 14.12.2018 at  
5.30 PM.

Sir/Madam,

Please find enclosed herewith a copy of Minutes of Meeting held on 14.12.2018. It is requested to provide the information of 2 to 7 points mentioned in minutes by 24/12/2018 (4:00 p.m) for further necessary action in this regard.

Encl: As above.

Yours faithfully,



(RAJEEV KUMAR)  
SECTION OFFICER (CDN)

No.F.5(20)/2016/CDN/TTE/ 1094-98

Dated: 21/12/18

Copy to:-

1. P.S. to Secretary cum Director (TTE)
2. P.A. to Joint Director (TTE)



SECTION OFFICER (CDN)

o/c

MINUTES OF THE MEETING OF THE PR. SECRETARIES/SECRETARIES/HODs  
CHAIRIED BY THE CHIEF SECRETARY ON 14/12/2018 AT 05:30 PM

1. List of participants is attached as Annexure – A.
2. Pr. Secretary (Finance) presented an overview of the financial status of the Government. It was stated that the revenue receipt of the Government has been satisfactory and in line with the estimates. Accordingly, while finalizing the Revised Estimates, Finance Department has not enforced any cut in the revised estimates in this Financial Year submitted by the Department. However, Departments should ensure that these additional funds are fully utilized.
3. As regards Capital Expenditure, though the Revenue Expenditure has been as per estimates, Departments have to strategize the Capital Expenditure. This is particularly applicable to the major Departments namely Training & Technical Education, Education, Public Works Department, Health, Development, Power, Social Welfare, Transport and Urban Development Department. TTE  
PLG  
DCA
4. Chief Secretary took detailed department wise review of the capital expenditure. He directed that all Departments should regularly monitor the expenditure and take prompt action to remove the bottlenecks affecting the projects. In this regard, he observed that apart from it's own projects, PWD also executes major capital works of various Departments of the Government. For a broader perspective, he directed Engg.-in-Chief, PWD to submit a Power Point presentation in the next meeting.
5. For the integrated review of projects of the Government at Hon'ble Chief Minister level, Chief Secretary directed Pr. Secretaries/Secretaries/HoDs to be prepared with the information related to the thrust areas of the Government pertaining to their Departments. He further directed that in order to assess the performance, Departments should prepare a report mentioning the targets, the achievements and reasons for deficiency for not achieving the targets. PLG  
BTE
6. Pr. Secretary (Finance) detailed about the pending audit paras. The Chief Secretary directed Pr. Secretaries/Secretaries/HoDs to make a concerted effort to resolve the audit objections. In addition, he also directed Departments to focus their attention where Audit has directed recovery to ensure recoveries in a timely manner.
7. Chief Secretary also reviewed status of Air Pollution in Delhi. He directed Environment Department to give a presentation wherein apportionment of the factors responsible for the Air Pollution is clearly stated.
8. The meeting ended with a vote of thanks to the chair.