

GOVERNMENT OF NCT OF DELHI
DIRECTORATE OF AUDIT
4TH LEVEL, C-WING, DELHI SECRETARIAT
I.P. ESTATE, NEW DELHI-110002

No.F.No.9(02)/DoA/Estt./Misc./2021- 3897-3903

Dated: 30/7/2021

MEETING NOTICE

A meeting under the Chairmanship of Secretary (Finance), GNCT of Delhi, is scheduled to be held on 16.08.2021 at 02.30 PM in Conference Hall No.2, Level-2, Delhi Sachivalaya regarding strengthening of Internal Audit.

All inspecting Audit Officers (Sr.AOs/AOs) are hereby directed to attend the meeting on scheduled date and time with requisite information to be brought in prescribed proforma annexed herewith.



(CLEETUS K.M.)

Dy. Controller of Accounts

No.F.No.9(02)/DoA/Estt./Misc./2021- 3897-3903

Dated: 30/7/2021

Copy for information and necessary action to:-

1. PPS to Secretary (Finance) for information of Secretary (Finance).
2. PS to Special Secretary (Finance), GNCT of Delhi.
3. Controller of Accounts (FD), GNCT of Delhi with the request to attend the meeting along with ATNs on Point Nos. (ii), (v) & (vi) of Minutes of meeting F.No. 9(02)/DOA/Estt./Misc./2021/1316-21 dt. 24.02.2021 (copy enclosed).
4. Controller of Accounts (Audit)
5. Sh. Alosyous T. Consultant (Finance Department) with the request to attend the meeting.
6. All Inspecting Audit Officers (Sr.AOs/Aos)
7. Asstt. Programmer for uploading on DOA website



(CLEETUS K.M.)

Dy. Controller of Accounts

**DIRECTORATE OF AUDIT
GOVT. OF NCT OF DELHI
Audit Team No.-----
(proforma)**

S.No.	Name of the Units audited during the period 01.04.2020 to 31.07.2021 (month-wise)	Major irregularities noticed during the audit	Amount of recovery involved, if any	Status of ATNs	Suggestions

Signature:-----

Name of the IAO:_____

Audit Team No. _____