

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- 6166-6171

Dated: 9/11/2021

MEETING NOTICE

A meeting under the Chairmanship of Secretary (Finance), GNCT of Delhi, is scheduled to be held on **22-11-2021 at 02:30 PM in Conference Hall No.3, C-Wing, 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.


9/11/21
(CLEETUS K.M.)

Dy. Controller of Accounts

No.F.No.9(02)/DoA/Estt./Misc./2021- 6166-6171

Dated: 9/11/2021

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.
4. Sh. Aloysius T., Consultant (Finance Department) with the request to attend the meeting.
5. All Inspecting Audit Officers (Sr.AOs/AOs)
6. Asstt. Programmer for uploading on DOA website.


9/11/21
(CLEETUS K.M.)

Dy. Controller of Accounts

DIRECTORATE OF AUDIT
GOVT. OF NCT OF DELHI
 Audit Team No.-----
 (proforma)
 Action points of IAOs

(A)

S.No.	Name of the Units audited from 01-09-2021	Major irregularities noticed during the audit period w.e.f 01.09.2021 *

* Please attach details of above paras separately.

(B) Report on whether the accounting system adopted by the Autonomous Bodies/Grantee Institutions is commensurate with the modern accounting techniques and procedures:-

S.No.	Name of the ELFA units/Autonomous Bodies audited during the Financial Year 2021-22	Comments

(C) Seen the competency and procedures regarding creation of posts, recruitment rules, appointments, internal delegation orders within institution, schemes like pension, medical, insurance etc being operational in the Institution etc and reflect observation in audit report:-

S.No.	Name of the ELFA Units /Autonomous bodies audited during the Financial Year 2021-22	Comments

Signature:-----

Name of the IAO: _____

Audit Team No. _____