

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- 6289-6295

Dated: 22-11-2021

MEETING NOTICE

The meeting regarding Strengthening of Internal Audit under the Chairmanship of Secretary (Finance), GNCT of Delhi, to be held on 22.11.2021, vide meeting notice of even no. dated 09.11.2021, has been re-scheduled for 30.11.2021 (Tuesday) at 02.30 PM in Conference Hall No.03, Level-2, C-Wing, Delhi Sachivalaya.

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 circulated with previous meeting notice dt. 09.11.2021.



(CLEETUS K.M.)

Dy. Controller of Accounts

No.F.No.9(02)/DoA/Estt./Misc./2021- 6289-6295

Dated: 22-11-2021

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. Joint Secretary (HRD), Finance Department with the request to attend the meeting.
5. Sh. Aloysius 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