

GOVERNMENT OF N.C.T. OF DELHI
DIRECTORATE OF AUDIT
(Administration Branch)

04th Level, 'C'-Wing,
Delhi Sachivalaya,
New Delhi.

No. F.9(7)/DOA/Estt./2014/dcaudit/

Dated:

ORDER

The following work allocation among the officers at Headquarter is hereby ordered with immediate effect: -

S.No.	Name & Designation	Work allocated	Name of Link Officers S/Sh.
1	Sh. H. R. Naugain, Accounts Officer (Admn.)	Shall look after the work of Local Fund Accounts (LFA) and Internal Audit Branch (PAO - 6, 10, 13, 14, 15 & 23) in addition to work already allocated to him.	1. Ved Parkash, AO 2. Sanjeev Mendiratta, AO
2	Sh. Sanjeev Mendiratta, Accounts Officer (Audit)	Shall look after the entire work of Internal Audit Branch (Except PAO - 6, 10, 13, 14, 15 & 23)	1. H. R. Naugain, AO 2. Ved Parkash, AO
3	Sh. Ved Parkash, Accounts Officer (Audit)	Shall look after the work of settlement of Old Audit Para.	1. Sanjeev Mendiratta, AO 2. H. R. Naugain, AO

All the above officers are hereby desired to take the charge of works of respective Sections immediately and submit compliance report for perusal of the Competent Authority.

This issues with the prior approval of the Competent Authority.

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(RAM KUMAR SHARMA)
ASSTT. ACCOUNTS OFFICER (ADMN.)
TEL. NO. 23392280

No. F.9(7)/DOA/Estt./2014/dcaudit/ 4672-81

Dated: 30.07.2014

Copy for information and necessary action to:-

1. PA to COA(Audit) for information please.
2. Sh. B.P. Dwivedi, Sr. Accounts Officer
3. Sh. H.R. Naugain, Accounts Officer
4. Sh. Sanjeev Mendiratta, Accounts Officer
5. Sh. Ved Parkash, Accounts Officer
6. Sh. Chander Mohan, AAO with the instruction to report to Sh. Ved Parkash, AO (Audit) immediately.
7. Sh. Neeraj Kumar, Grade-II/Head Clerk, Internal Audit Branch.
8. AAO(Website), Dte. of Audit.
9. Personal files of the officers concerned.
10. Guard file.

30/07/2014

(RAM KUMAR SHARMA)
ASSTT. ACCOUNTS OFFICER (ADMN.)
TEL. NO. 23392280

*to sign in
in Dimegh
in chowk on form
30/7/14*