

GOVERNMENT OF NCT OF DELHI
DIRECTORATE OF AUDIT
(Administration Branch)

4th Level, C-Wing
Delhi Sectt.
New Delhi

No. F.9(7)/DOA/Estt./2014/dcaaudit/7850-61

Dated: 12-9-17

ORDER

In supersession of all previous orders on the subject, Sh. Surender Kumar, Deputy Controller of Accounts is hereby declared as 'Head of Office' under Rule 14 of delegation of Financial Powers Rules-1978 in respect of Directorate of Audit, Govt. of NCT of Delhi with immediate effect. He will exercise all financial powers as are delegated to the Head of Office from time to time, till further orders. He will also work as DCA(Audit).

However, all the files of Administration/ Accounts/Internal Audit/Local Fund Accounts/Caretaking, wherein the approval of Head of Department is desirable, shall be routed through Controller of Accounts (Audit).

This issues with the prior approval of the Secretary (Finance)/Head of Department.

(H.R. NAUGAIN)
SR. ACCOUNTS OFFICER (ADMN.)
TEL. NO. 23392280

No. F.9(7)/DOA/Estt./2014/dcaaudit/7850-61

Dated: 12-9-17

Copy to: -

1. P.S. to Pr. Secretary (Finance), 4th Level, A-Wing, Delhi Sectt. New Delhi.
2. P.A. to Secretary (Finance), 4th Level, A-Wing, Delhi Sectt. New Delhi.
3. Sh. Kulgeet Singh, Controller of Accounts (Audit).
4. Sh. Surender Kumar, DCA(Audit).
5. Dy. Controller of Accounts, GPF Cell, Govt. of NCT of Delhi.
6. The PAO-X, 2nd Level, Delhi Sectt. New Delhi.
7. The DDO, Dte. Of Audit, Delhi Sectt. New Delhi.
8. The Manager/Agent, State Bank of India, I.P. Estate, New Delhi.
9. ~~All Branch Incharges at Headquarter, Dte. of Audit, Delhi Sectt. New Delhi.~~
10. The Audit Officer, O/O AG(Audit),AGCR Bldg.,I.P.Estate, New Delhi.
11. Nodal Officer(Website)/AAO(Audit).
12. Guard File.

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