

DEPARTMENT OF WOMEN & CHILD DEVELOPMENT
GOVT. OF N.C.T. OF DELHI
1, CANNING LANE, K.G. MARG, NEW DELHI-110001
(ACCOUNTS BRANCH)

F. 76/Acctts./Audit/2016-17/ 339-352

Dated 01/11/17

Subject: Providing of information and settlement of old outstanding paras.

Please refer to this office letter of even no. dated 27.02.2017 and its reminder dated 15.03.2017 regarding submission of replies to outstanding audit paras. In this regard, the audit party from Office of the Accountant General (Audit) Delhi, AGCR has taken up the audit for the period 2016-17 (copy enclosed).

It is, therefore, requested to provide the information/record as sought by the audit party as well as submit the replies of outstanding paras pertaining to respective branches for its settlement to the Audit Party urgently under intimation to this office.

This may be treated as most urgent.



(S.K. Ranjan)
Deputy Controller of Accounts

Copy to:

1. All the Deputy Directors working under Department of Women & Child Development.
2. OSD to Director (WCD).
3. PA to Spl. Director, WCD.
4. Asstt. Programmer to upload on website.

OFFICE OF THE ACCOUNTANT GENERAL (AUDIT), DELHI
AGCR BUILDING, I.P. ESTATE, NEW DELHI – 110 002

SS-I/Quarterly Audit Prog/1-34/2017-18/ 563

Date: 27.09.2017

3rd Quarterly Programme

Audit Party No. 11

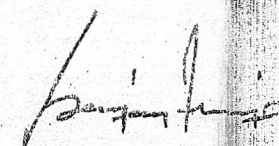
Party composition: **Smt. Neelam Mehta, Sr. AO/I.O**, Sh. Shashi Kant Sharma, Sr. Ar., Sh. Yogendra Prasad, Ar.

Name of unit	Address & Phone No.	Category	Last Audit	Period of Audit	Working days	Remarks
Department of Women & Child Development	1, Canning Lane, KG Marg, New Delhi-01.	A	2015-16	2016-17	55 (Focus area audit of Grants)	
Integrated Child Development Scheme Shakkar Pur	Shakkar Pur, Delhi	C	First Audit	Implementing units		
Integrated Child Development Scheme, Patpar ganj	Patpar Ganj	C	First Audit			
Integrated Child Development Scheme, Seema Puri	Seema puri, Shahdara	C	First Audit			
Integrated Child Development Scheme, Ali Pur	Ali pur	C	First Audit			
Streekosh (Gender Resource Centre)	Community Centre Block No.3 Dakshin Puri	C	2007-08			

Note:

- All the parties doing transaction audit need to collect information regarding PPP Projects. Information should contain status of implementation of PPP Projects undertaken by the auditee unit, and details like copies of agreement, revenue sharing arrangements etc. In case there are no PPP Projects, this needs to be specified in the check list submitted alongwith the draft Inspection Report.
- In view of constraint of manpower viz. a viz. audit plan, proposal for extension will not be considered due to leave taken by the team members of field audit parties.
- Party conducting transaction audit had to give minimum two paras of Part II A.
- Deviations in tour w/days must be brought to the notice of Sr. AO (SS) immediately.
- Programmes of this quarter are to be taken up after the completion of work in hand.
- Reasons of delaying in submission of IRs should be mentioned in the IR.
- Complaint/special point register will be checked by the party before the conducting of audit of the concerned unit.
- While conducting the audit of Delhi Jal Board, Circular No. SS-I/1-40/Circular AG Audit 2017-18 dated 27.07.2017 must be adhered to.

This issues with the approval of DAG (SS)


 Sr. Audit officer (SS Hq.)