

GOVERNMENT OF NCT OF DELHI
Deptt. of Women and Child Development (Planning Branch)
1 - Canning Lane, K.G. Marg, New Delhi - 110001

No.F.54 (5)/WCD/Plg./AAP-2018-19/171-180

Dated: 13 - June - 2017

To,

All Scheme Implementing Officer
DEPARTMENT OF Women & Child Development
Dy. Dir (Estate), S.O. (GRC, RTE, RGO), Sr. A.O (HQR)
Dy. Dir (CPU), A.D.(Ladli), Dy. Dir (FAS), Dy. Dir (CTB)
S.P.O (IGMSY), Dy. Dir (ICDS), Dy. Dir (WEC)

✓ Asst. Programmer (WCD) for updation in


Sub:- Organization Chart and Budget Allocation

Deptt's website.

Sir/Madam,

Please find enclosed herewith, a letter no. SS-I/Working on audit plan/2017-18/178 dated 26/05/2017 from DAG (SS), office of the Accountant General (Audit) Delhi on the subject cited above.

You are, therefore, requested to furnish the desired information within a week's time, to Planning Branch of WCD.


Dy. Controller of Accounts (WCD)

OFFICE OF THE ACCOUNTANT GENERAL (AUDIT) DELHI
A.G.C.R. BUILDING, I.P. ESTATE, NEW DELHI-110002

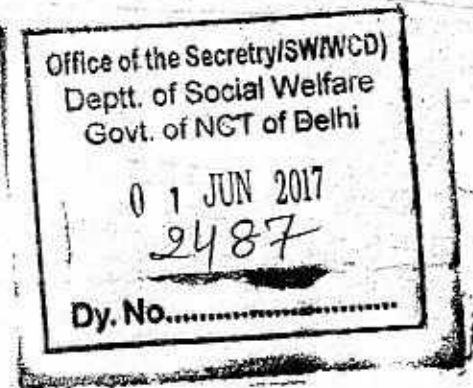
No. SS-I/Working on Audit Plan/2017-18/ 178

Dated: 26.05.2017

To,

Dairy No. 1087
 Date 27/6/17
 Spl. Dir - for (WCD)
 GNCTL/BWCD

The Secretary
 Department of Women & Child Development
 1, Canning Lane, K.G. Marg,
 New Delhi-110001



Sub: Organisation chart and Budget allocation

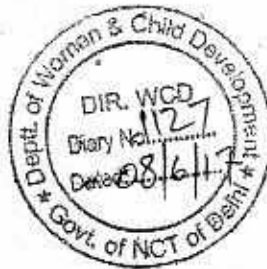
Sir,

The preparation of Annual Audit Plan 2018-19 is under progress. In this regard, it is requested to furnish following information:-

1. List of total DDO's/units under your Department.
2. Expenditure of all units for the year 2014-15, 15-16 & 16-17 and Budget allocation for the year 2017-18.
3. Mapping of total units listed in point (1) in organization chart as Apex body, Audit units and implementing units in view of explanation attached.
4. List of NGOs /Societies under the Department and units receiving grants for more than 25 lakh.

Encl. as above.

Yours faithfully,



[Signature]
 Dy. Accountant General (SS)

*25/Ac/WCD
 9/6/17*

*Spl. Dir (Accounts)
 06/06/17*

DCA

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Pl. Circulate amongst all the implementing offices for providing information.

17/6

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SO/SA 17/6/17

Explanation Attached

1. The Department / Sector in the State Government or the Central Government being the top layer would be defined as the Apex Auditable Entity.
2. The Audit units may be defined based on the quantitative measures of devolution of administrative and financial powers, the qualitative measures of functional autonomy and operational significance attributable to the unit for achievement of objectives of the Department. An Audit units is therefore defined as a unit, which has one or more of the following attributes.
 - Substantial devolution of administrative and financial powers;
 - Functional autonomy; and
 - Operational significance with reference to achievement of objectives of the apex auditable entity
3. The Implementing units are typically the last mile service providers and implementation arms of Government, with very limited delegation of financial and administrative powers of contingent nature and for managing establishment.