

396/C

Department of Women & Child Development
Govt. of NCT of Delhi
1-Pt. Ravi Shankar Shukla Lane, K. G. Marg,
New Delhi-110001

F.No.76 (Misc.)/ICDS (HQ)/WCD/2016-17/Pt. File-1/

Dated: 05/02/2018
05 FEB 2018

45656-752

To,
All CDPOS
95 ICDS Projects
Delhi/New Delhi.

Sub: Providing information for settlement of old outstanding paras .

Sir,

In reference to this letter number F.No.76 (Misc.)/ICDS/WCD/2016-17/Pt. File-1/6519-555 dated 08/07/2017, the information regarding outstanding audit paras has been sought out but till date most of the CDPOs has not been submitted their replies in respect of pending outstanding paras to the **Directorate of Audit**.

Hence, you are, therefore, directed to send the action taken report/replied to Directorate of Audit, C-Wing, Level-4, Delhi Sachivalaya, and New Delhi-110001 under intimation to the undersigned.


12/1/18

(Madhu Bhatia)

Deputy Director (ICDS)

Encl. as above

Copy to:

1. Deputy Controller of Accounts, WCD(HQ)
- ✓ 2. Asstt. Programmer to upload the same on website.

4624/00(1008)
03/01/18

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Reminder-III

DEPARTMENT OF WOMEN & CHILD DEVELOPMENT
GOVERNMENT OF N.C.T OF DELHI
1, PT. RAVI SHANKAR SHUKLA LANE,
K.G. MARG, NEW DELHI

F.76/Acctts/Audit/2016-17/ 1120-30

Dated 03/01/2018

Sub: - Providing of information and settlement of old outstanding paras.


With reference to our previous letter no. F.76/Acctts/Audit/2016-17/678 dated 27/02/2017 and its reminder dated 15/03/2017 & 01/08/2017 regarding submission of replies to outstanding audit paras.

In this regard, no information is received from any of the PIOs/DD so far.

It is, therefore, once again requested to provide the replies of outstanding audit paras with requisite information directly to Audit Party under intimation to this office.

This may be treated as **most urgent** and to be given top priority.

DD (ICDS)


(S.K.Ranjan)
Dy. Controller of Accounts

Copy to:

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

4. Ms. Sumay
2. Mr. Manish

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255/E

ICDS

Department of Women & Child Development

Govt. of N.C.T. of Delhi

Pt. Ravi Shankar Shukla Lane, K.G. Marg, New Delhi – 01

F76 (Misc)/ICDS/DWCD/2016-17/Pt. file-1/6519-555

Dated: 8 JUN 2017

To,

All CDPOs
95 ICDS Projects
Delhi/New Delhi.

Subject: Regarding Outstanding Audit Report.

Madam,

Please find enclosed herewith the list of ICDS projects have outstanding Para sanding by Directorate of Audit. Therefore, you are the directed to send the action taken report to Directorate of Audit C- Wing, Level-4, Delhi Sachivalaya, and New Delhi-110001 and also send the copy of the same to this office. A copy of the said letter is attached.

Encl: As above.

(Dr. Nisha Agrawal)
Deputy Director (ICDS)