

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/ 01 - 14

Dated 02/04/18

**Subject: Regarding audit for the period 2017-18.**

Please find enclosed herewith Audit Memo No. 1 dated 02.04.2018 issued by the Audit party No.08 of Office of the Accountant General (Audit) Delhi, AGCR regarding taking up the audit for the period 2017-18 (copy enclosed).

It is, therefore, requested to provide the information/record to the audit party as well as submit the replies of outstanding paras pertaining to respective branches for its settlement urgently.

This may be treated as most urgent.



(S.K. Ranjan)

**Deputy Controller of Accounts**

**Copy to:**


1. All the PIOs/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, IP Estate New Delhi 110002.**

**Audit Memo No. 1**

**Dated; 02.04.2018**

Transaction Audit of the Department of Women and Child Development, GNCTD, 5 Canning Lane, Kasturba Road, New Delhi-110001 2017-18 has been assigned to the audit party No.8, comprising of Sh. Rajpal, Sr.A.O., Sh. Kamlesh Patel, AAO, and Sh. Amit Kumar, Auditor. Audit will be taken up w.e.f. 2-4-2018 with 55 working days. Apart from Audit of WCD audit of the Integrated Child Development (ICDS), Nand Nagri, Trilokpuri, Anand Parbat, Inderpuri and Kanjhawla will also be covered alongwith this above audit. It is requested to please arrange to provide proper sitting arrangement to the audit party along with a computer and a printer. It is also requested to depute one nodal officer for coordination with other officials of the division also all the officials may be instructed to keep their records ready and to produce to the audit party.

  
Inspecting Officer  
(Audit Party No.8)

To  
The Director  
Department of Women and Child Development, GNCTD,  
5 Canning Lane, Kasturba Road,  
New Delhi-110001

