

GOVERNMENT OF N.C.T. OF DELHI
DIRECTORATE OF AUDIT
(Administration Branch)
4th Level, 'C'-Wing, Delhi Sachivalaya, New Delhi.

No. F.9(3)/DOA/Estt./Misc./2020/dcaaudit/1871

Dated: 18/05/2020

ORDER

In continuation to this office order No.F.9(3)/DOA/Estt./Misc./2020/1820-1824 dated 04/05/2020, all the officers of Directorate of Audit from the level of Grade I/equivalent & above (i.e. S.O./AAO/A.O./Sr. A.O./ D.C.A.) shall attend the office regularly.

Further, the following officers/officials as per the duty roster are required to attend the office on the dates mentioned against their names: -

Sl. No.	Date	Day	Name of Officer/Official S/Sh./Smt.	Designation
1	18/05/2020	MONDAY	Veena Negi	ASO
			Rajeshwari	Sr. Asstt.
			Shiny Regimon	Sr. Asstt.
			Bhawna Gupta	Sr. Asstt.
			Anita	Jr. Asstt.
			Nitesh	Jr. Asstt.
			Annu	Jr. Asstt.
			Chandan Kumar	Asstt. Programmer (Contractual)
			Vinod Kumar	Peon
2	19/05/2020	TUESDAY	Hari Om	MTS (Contractual)
			Makesh Mehta	ASO
			Rajesh Kumar Saroj	Sr. Asstt.
			Deepak Kumar (Admn. Branch)	Sr. Asstt.
			Anju	Jr. Asstt.
			Avdesh Kumar Saini	Jr. Asstt.
			Vinay Kumar	Jr. Asstt.
			Anuj Kumar	Jr. Asstt.
			Harish Kumar	DEO (Contractual)
3	20/05/2020	WEDNESDAY	Raj Bala	Peon
			Pramod Kumar	MTS (Contractual)
			V.K. Maurya	Sr. Asstt.
			Shiny Regimon	Sr. Asstt.
			Annu	Jr. Asstt.
			Anita	Jr. Asstt.
			Manish Kumar	Jr. Asstt.
			Nitesh	Jr. Asstt.
			Chandan Kumar	Asstt. Programmer (Contractual)
4	21/05/2020	THURSDAY	Vinod Kumar	Peon
			Hari Om	MTS (Contractual)
			Veena Negi	ASO
			Rajeshwari	Sr. Asstt.
			Deepak Kumar (Admn. Branch)	Sr. Asstt.
Bhawna Gupta	Sr. Asstt.			
Anju	Jr. Asstt.			




Sl. No.	Date	Day	Name of Officer/Official S/Sh./Smt.	Designation
			Avdesh Kumar Saini	Jr. Asstt.
			Anuj Kumar	Jr. Asstt.
			Harish Kumar	DEO (Contractual)
			Raj Bala	Peon
			Pramod Kumar	MTS (Contractual)
5	22/05/2020	FRIDAY	Mukesh Mehta	ASO
			Ashutosh Kr. Karna	Sr. Asstt.
			Deepak Kumar (Admn. Branch)	Sr. Asstt.
			Shiny Regimon	Sr. Asstt.
			Deepak Kumar (IAC)	Sr. Asstt.
			Anju	Jr. Asstt.
			Avdesh Kumar Saini	Jr. Asstt.
			Nitesh	Jr. Asstt.
			Annu	Jr. Asstt.
			Anita	Jr. Asstt.
			Anuj Kumar	Jr. Asstt.
			Chandan Kumar	Asstt. Programmer (Contractual)
			Vinod Kumar	MTS/Peon
			Hari Om	MTS (Contractual)
6	23/05/2020	SATURDAY		
7	24/05/2020	SUNDAY		
8	25/05/2020	MONDAY	Veena Negi	ASO
			Rajeshwari	Sr. Asstt.
			Shiny Regimon	Sr. Asstt.
			Rajesh Kumar Saroj	Sr. Asstt.
			Bhawna Gupta	Sr. Asstt.
			Avdesh Kumar Saini	Jr. Asstt.
			Anita	Jr. Asstt.
			Vinay Kumar	Jr. Asstt.
			Nitesh	Jr. Asstt.
			Annu	Jr. Asstt.
			Chandan Kumar	Asstt. Programmer (Contractual)
			Vinod Kumar	Peon
			Pramod Kumar	MTS (Contractual)
9	26/05/2020	TUESDAY	Mukesh Mehta	ASO
			V K. Maurya	Sr. Asstt.
			Deepak Kumar (IAC)	Sr. Asstt.
			Deepak Kumar (Admn. Branch)	Sr. Asstt.
			Manish Kumar	Jr. Asstt.
			Anuj Kumar	Jr. Asstt.
			Anju	Jr. Asstt.
			Harish Kumar	DEO (Contractual)
			Raj Bala	Peon
			Hari Om	MTS (Contractual)
10	27/05/2020	WEDNESDAY	Shiny Regimon	Sr. Asstt.
			Ashutosh Kr. Karna	Sr. Asstt.
			V. K. Maurya	Sr. Asstt.
			Avdesh Kumar Saini	Jr. Asstt.
			Vinay Kumar	Jr. Asstt.
			Nitesh	Jr. Asstt.
			Annu	Jr. Asstt.

Sl. No.	Date	Day	Name of Officer/Official S/Sh./Smt.	Designation
			Amta	Jr. Asstt.
			Chandan Kumar	Asstt. Programmer (Contractual)
			Vinod Kumar	Peon
			Pramod Kumar	MTS (Contractual)
11	28/05/2020	THURSDAY	Veena Negi	ASO
			Rajeshwari	Sr. Asstt.
			Deepak Kumar (IAC)	Sr. Asstt.
			Ashutosh Kr. Karna	Sr. Asstt.
			Bhawna Gupta	Sr. Asstt.
			Deepak Kumar (Admn. Branch)	Sr. Asstt.
			Anju	Jr. Asstt.
			Anuj Kumar	Jr. Asstt.
			Harish Kumar	DEO (Contractual)
			Raj Bala	Peon
			Hari Om	MTS (Contractual)
12	29/05/2020	FRIDAY	Mukesh Mehta	ASO
			Shiny Regimon	Sr. Asstt.
			Deepak Kumar (Admn. Branch)	Sr. Asstt.
			Rajesh Kumar Saroj	Sr. Asstt.
			Anju	Jr. Asstt.
			Aydesk Kumar Saini	Jr. Asstt.
			Nitesh	Jr. Asstt.
			Annu	Jr. Asstt.
			Anita	Jr. Asstt.
			Anuj Kumar	Jr. Asstt.
			Chandan Kumar	Asstt. Programmer (Contractual)
			Vinod Kumar	MTS/Peon
			Pramod Kumar	MTS (Contractual)
13	30/05/2020	SATURDAY		
14	31/05/2020	SUNDAY		

However, Sh. Hari Om, Jr. Asstt./Care Taker, Sh. Saurabh Kanojia, DEO (Contractual) & Sh. Gaurav Kumar, DEO (Contractual) shall attend office regularly.

Further, all the field staff is hereby directed to complete their audit as per the schedule and submit their Audit Report in scheduled time.

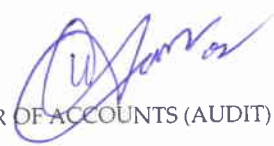


(K.S. JASWAL.)
CONTROLLER OF ACCOUNTS (AUDIT)

No. F.9(3)/DOA/Estt./Misc./2020/ *de audit /1871*

Dated: *18/05/2020*

1. P.S. to Principal Secretary (Finance), Finance Department, GNCT of Delhi, Delhi Secretariat, New Delhi.
2. P.A. to Secretary (Finance), Finance Department, GNCT of Delhi, Delhi Secretariat, New Delhi.
3. A.O. (Audit/Admn.), Directorate of Audit, Delhi Secretariat, New Delhi.
4. Officers/officials concerned, Directorate of Audit, Delhi Secretariat, New Delhi.
5. Guard File.



CONTROLLER OF ACCOUNTS (AUDIT)