

GOVERNMENT OF NCT OF DELHI
DIRECTORATE OF AUDIT
4TH LEVEL, C-WING, DELHI SECRETARIAT
I.P.ESTATE, NEW DELHI-110002

No. F.No.9(02)/DoA/Estt./Misc./2021/531-36

Dated: 27/01/2021

MEETING NOTICE

The meeting regarding strengthening of Internal Audit under the Chairmanship of Secretary (Finance) scheduled on 27/01/2021, vide meeting notice of even no. dated 20/01/2021, has been re-scheduled to be held on **05/02/2021 (Friday) at 02.00 PM in Conference Hall No. 03, 2nd Level, C-Wing, Delhi Secretariat.**

All Inspecting Audit Officers (Sr. AOs/AOs) are hereby directed to attend the meeting on scheduled date and time along with inputs on the following agenda items:-

1. Problems faced during conducting Internal Audit
2. Need for training
3. Periodicity of Audit
4. Criteria used to select records for Audit
5. Discussion on enhancing audit capabilities using software such as IFMS/PFMS/Compact etc.


27/1/21
(CLEETUS K.M)

Dy. Controller of Accounts (Audit)

No. F.No.9(02)/DoA/Estt./Misc./2021/531-36

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Copy for information and necessary action to:-

1. PPS to Secretary (Finance) for information of Secretary (Finance)
2. PS to Special Secretary (Finance), GNCT of Delhi
3. PS to Controller of Accounts (FD), GNCT of Delhi
4. PS to Controller of Accounts (Audit)
5. All Inspecting Audit Officers (Sr. AOs/AOs)
6. ✓ Asstt. Programmer, for uploading on DoA website


27/1/21
(CLEETUS K.M)

Dy. Controller of Accounts (Audit)