## GOVERNMENT OF NCT OF DELHI DIRECTORATE OF AUDIT

(Administration Branch)

4th Level, C-Wing

No. F.5(38)/81-IAC/DCA Audit/

2765-2777

Dated:

Delhi Sectt. New Delhi

## ORDER

Pr.Secretary(Finance) is pleased to declare Sh. Sanjay Kumar Anand, DCA, (DCA-I Internal Audit) as 'Head of Office' of Directorate of Audit under Rule 14 of Delegation of Financial Powers Rules – 1978 during the period of absence of Sh. Cleetus K.M., Dy.Controller of Accounts who will proceed on Earned Leave w.e.f 30.05.2022 to 24.06.2022.

Further, Sh. Sanjay Kumar Anand, DCA, (DCA-I Internal Audit) will exercise all financial powers delegated to the Head of Office of Directorate of Audit in addition to his normal duties without any extra remuneration during the abovesaid period.

This issues with the prior approval of the Pr.Secretary (Finance)/Administrative Secretary.

> (VIJAYAKUMAR E.K.) ACCOUNTS OFFICER (ADMN.)

No. F. 5(38)/81-IAC/DCA Audit/ 2765 - 2777

Dated:

- P.S. to Principal Secretary (Finance), Finance Department, 4th Level, A-Wing, Delhi Sectt. 1.
- P.A. to Secretary (Finance), Finance Department, 4th Level, A-Wing, Delhi Sectt. New 2. 3.
- P.A. to Special Secretary (Finance), Finance Department, 4th Level, A-Wing, Delhi Sectt. 4.
- P.A. to Controller of Accounts, Directorate of Audit, 4th Level, 'C' Wing, Delhi Secretariat, 5.
- Sh. Sanjay Kumar Anand, DCA, (DCA-I Internal Audit), 4th Level, 'C' Wing, Delhi 6.
- Sh. Cleetus K.M., Dy. Controller of Accounts, Directorate of Audit, 4th Level, 'C' Wing,
- 7. Dy. Controller of Accounts, GPF Cell, Govt. of NCT of Delhi. 8.
- The PAO-X, 2<sup>nd</sup> Level, Delhi Sectt. New Delhi.
- 9. The DDO, Dte. Of Audit, Delhi Sectt. New Delhi. 10.
- The Manager/Agent, State Bank of India, I.P. Estate, New Delhi. 11.
- All Branch Incharges at Headquarter, Dte. of Audit, Delhi Sectt. New Delhi. 12.
- The Audit Officer, O/O AG(Audit), AGCR Bldg., I.P.Estate, New Delhi. Nodal Officer (Website)/AAO(Audit). 123.
- 14.
- Guard File.