GOVERNMENT OF NCT OF DELHI DIRECTORATE OF AUDIT

(Administration Branch)

4th Level, C-Wing Delhi Sectt. New Delhi

No. F.9(7)/DOA/Estt./2014/dcaaudit/10035-31

Dated: 04-11-16

ORDER

The following distribution/allocation of work among the Dy. Controller of Accounts of this department is hereby ordered with immediate effect: -

Sh. Surender Kumar, <u>DCA -I (Audit)</u>	Sh. B.P. Dwivedi, DCA – II (Audit)
1. Internal Audit	1. Special Audits
2. Aided Schools	2. L.F.A.

Both the officers shall also function as Link Officer to each other in absence of any of these officers. The Sr.AO/AO of above branches shall submit files to the Controller of Accounts (Audit) through concerned DCA(Audit).

This issues with the prior approval of the Head of Department.

(H.R. NAUGAIN) ACCOUNTS OFFICER (ADMN.) TEL. NO. 23392280

No. F.9(7)/DOA/Estt./2014/dcaaudit/10025 - 31

Dated: 04-11-16

Copy for information to: -

- 1. PA to COA(Audit).
- 2. Sh. Surender Kumar, DCA-I (Audit).
- 3. Sh. B.P. Dwivedi, DCA-II (Audit)
- 4. Sr.AO/AO(Headquarter), Internal Audit Branch.
- 5. A.O.(LFA), Dte. of Audit.
- 6. Nodal Officer(Website)/AAO(Audit).
 - 7. Guard File.

(H.R. NAUGAIN)
ACCOUNTS OFFICER (ADMN.)
TEL. NO. 23392280