

GOVERNMENT OF N.C.T. OF DELHI
DIRECTORATE OF AUDIT
(Administration Branch)

04th Level, 'C'-Wing,
Delhi Sachivalaya,
New Delhi.

No. F.9(1)/DOA/Estt./2014/dcaaudit/

Dated:

ORDER

It has been come to the notice of the Competent Authority that some of the officers/officials proceeded on leave without prior intimation/permission of the concerned Branch Incharges. Moreover, they did not bother to submit application/joining report even after availing such leave.

The Competent Authority has taken a very serious view over it and has desired that all the Branch Incharges have to ensure that no officer/official shall proceed on leave without prior permission of concerned Branch Incharges and only in exceptional/emergent circumstances, where prior permission is not feasible, the officer/official concerned is supposed to submit application/ joining report immediately at the time of reporting for duty, with full justification, for sanctioning of kind of leave applied by him/her.

The onus for compliance of above instructions shall lie with concerned Branch Incharges.

/

(KULGEET SINGH)
DY. CONTROLLER OF ACCOUNTS/H.O.O.
TEL. NO. 23392281

No. F.9(1)/DOA/Estt./2014/dcaaudit/ 7379 - 83

Dated: 11.12.2014

Copy to:-

1. PA to COA(Audit) for information please.
2. All the Branch Incharges, Dte. of Audit for strict compliance.
3. All IAOs, Audit Units [through AO(Audit)]
- ✓ 4. AAO(Audit)/Nodal Officer (Website), Dte. of Audit.
5. Guard File.

/

(KULGEET SINGH)
DY. CONTROLLER OF ACCOUNTS/H.O.O.
TEL. NO. 23392281