

INTERNAL AUDIT BRANCH

LFA

12/11/15

LIST OF WEEDING OUT FILES DURING 2013

12/11/15

SL.NO.	FILE.NO.	PAO NO.	SUBJECT	YEAR
354	13(70)	✓	Bhaskaracharya College	2005-06
355	13(12)	✓	Acharya Narendra Dev College	2004-05/03-04/2000-01
356	13(49)	✓	Sindhi Academy	2002-03
357	13(56)	✓	Maharshi Valmiki College	2002-03
358	13(107)		Delhi Institute of Research	2003-04
359	13(19)		Purshottam Das Tandon	2000-01
360	13(149)		Delhi Sports Council	2002-03
361	13(151)	✓	Hindu College	2004-05/05-06/06-07
362	13(86)	✓	Valmiki College	2005-06
363	13(7)	✓	Shaheed Sukh Dev College	2004-05
364	13(10)	✓	Ambedkar College	2004-05
365	13(110)	✓	Guru Gobind Singh	2002-03
365	13(3)	✓	Delhi Sanskrit Academy	2002-03
367	13(11)	✓	Deen Dayal Upadhyay	2004-05
368	13(3)	✓	Delhi Sanskrit Academy	2003-04
369	13(48)	✓	Aditi Mahavidyalaya	2001-02
370	13(148)		All India Mgt Council	2001-02/2003-04
371	13(122)		BR Ambedkar Shiksha Samiti	2003-04
372	13(3)	✓	Delhi Sanskrit Academy	2004-05
373	13(147)	✓	Dayal Singh Library	2003-04
374	13(180)		Tapovan Mahavidyalaya	2003-04
375	13(153)		Ashwani Foundation	2005-06
376	13(151)		Pragati Study Centre	2004-05
377	13(70)		Mahakavyacharya College of Appl. Science	2003-04
378	13(91)		Public Library	2003-04
379	13(126)		Sehyog Vilas Samiti	2003-04
380	13(148)		Miranda House	2003-04
381	13(83)		All India Cultural Society	2003-04
382	13(13)	✓	Shaheed Rajguru College	2004-05
383	13(90)		Public Library	2001-2002
384	13(108)		Sant Nandlal Sukhadeo	2002-03

ANITA JAIN

Assistant Accounts Officer
of Audit
of Delhi

REKHA GOEL
JDC

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INTERNAL AUDIT BRANCH LFA				
LIST OF WEEDING OUT FILES DURING 2013				
SL.NO.	FILE.NO.	PAO NO.	SUBJECT	YEAR
409	18(4)		Indrain Red Cross Society	2002-03/2003-04
410	18(20)		Roshan Lal Memo. Hosp.	2003-04/04-05/05-06
411	18(21)	/	Trath Ram Shah Hosp.	2000-01/2002-03
412	18(25)		Distt. family welfare bedraa	2001-02/2002-04
413	18(1)	/	Andhra Vansilke Mandali	2005-06
414	18(23)		Ranbary family wel. centre	2005-06
415	18(8)		Mayceide Hosp. Handaw N.	2000-01, 2004-05
416	18(24)		Delhi Homoeopathic Ansandhi	2004-05
417	18(14)		Family welfare Centre	2003-04/04-05
418	18(10)		Core n care	2001-02
419	18(11)		PHD family welfare centre	2003-04
420	18(3)		Nari Bahash Samiti	2001 to 2005-06
421	18(5)		St John Ambulance	2006-07
422	18(16)		Sri Ganga Ram Hosp.	2003-04
423	21(45)		Circles of Animal Lovers	2001-05, 05-06
424	21(6)		Bramin Gauhala	2001-04, 05-06
425	25(3)		Common Formate (Autonomous Body)	2009-10
426	25(3)		Grantee Institute	2008-09
427	25(3)		Public Library	2006-07
428	25(13)		RBTB Hospital	2005-06
429	25(14)		Indian Council	2005-06
430	25(3)		Delhi State Amature Tug of War	2002 to 2006
431	25(17)		Kerala Education	2005-06
432	25(4)		Public Library	2007-08
433	25(16)		Dayal Singh Library	2005-06
434	434 21(20)		M.G.I.I.R EPD Mahatm Gandhi	1997-98

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Assistant Accountant General
 Directorate of Accounts
 Govt. of Delhi
 REKHA GOEL
 WDC

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Local Fund Accounts Branch

Weeding out files during 2013

It has been checked that the old outstanding paras have been incorporated in to the new audit report/file.

Recd.
CREKHA GOEL
UDC.

SAVITA JAIN
A.A.O.
Assistant Accounts Officer
Directorate of Audit
Govt. of N.C.T. of Delhi