

GOVERNMENT OF NCT OF DELHI
DIRECTORATE OF AUDIT
(Administration Branch)

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

No. F.9(6)/DOA/Estt./2013/dcaudit/ 4606-4612

Dated: 24.07.2014

ORDER

The Principal Secretary (Finance)/Head of Department is pleased to accord approval to the recommendations of Departmental Monitoring Committee for weeding out of following number of files/old record of this department as these files have become obsolete and are not required in any future correspondence: -

<u>Branch</u>	<u>No. of files selected for weeding out</u>
1. Administration Branch	109
2. LFA (Local Funds Account)	434
3. Internal Audit Branch	93
<u>Total</u>	<u>636</u>

Further, these files shall be weeded out in Recycling Unit of Delhi Secretariat, New Delhi.

/

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

No. F.9(6)/DOA/Estt./2013/dcaudit/ 4606-4612

Dated: 24.07.2014

Copy for information and necessary action to: -

1. P.S. to Pr. Secretary (Finance)/P.A. to Spl. Secretary (Finance) for information please.
2. PA to COA(Audit), Directorate of Audit.
3. All the Branch incharges at Headquarter alongwith the relevant list of weeded out files of concerned branches with the instructions to keep them in record for future references, if any.
- ✓ 4. AAO(Audit)/Nodal Officer (Website) with the instructions to upload the list of all above files alongwith above order on the website of this department.
5. Dr. B.C. Sabat, Senior Scientific Officer, Deptt. of Environment, Govt. of NCT of Delhi, 6th Level, C-Wing, Delhi Sectt. New Delhi with the request to make necessary arrangements for weeding out of these files in Recycling Unit of Delhi Secretariat, New Delhi.
6. The Caretaker, Dte. of Audit (alongwith the list of above files) with the instruction to make necessary arrangements for shifting of all these files/records (after filling them in bags and weighing) in Recycling Unit of Delhi Secretariat, New Delhi and submit compliance report accordingly.
7. Guard File/Notice Board.


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

24-7-14

List of Files for weeding out

25

29/2

6/12

Sl.No.	File No./PAO	Name of the Deptt./Office	Audit upto year Current Audit
1.	1308/11	PAO-IX , Old Sectt.Delhi	2010
2.	1312/11	Dte. of Agriculture & Marketing, Delhi.	2010
3.	2110/19	Govt. Co-Ed. SS School, Rajapur Khurd, Delhi.	2008
4.	2170/19	SBV, Qutab Road, New Delhi	2008
5.	2904/24	SKV, B-20, Trilok Puri, New Delhi.	2008
6.	2918/24	GGSSS Shakar pur Delhi	2011

It has been checked that all the old audit paras are incorporated in current audit report.

Sardar 26/5/14
 (ANITA SARDANA)
 as 26/5/14
 (S. NATARAJAN)
 Assistant Accounts Officer
 Directorate of Audit
 Govt of N.C.T. of Delhi

LIST OF WEED OUT FILES DURING 2014

AIDED SCHOOLS AND COLLEGES

S.No.	File No.	Name of Unit/Department	Year	No. of Files
1.	2539	KAMLA NEHRU COLLEGE	2002-04 2005-06 2006-07 2007-08	01 03 03 02
2.	2440	BHARTI COLLEGE	2007-08 2008-10 2010-11	03 03 02
3.	2663	SHYAMA PRASAD MUKHARJI COLLEGE	2007-08 2008-2010 2010-11	02 03 02
4.	2547	LAXMI BAI COLLEGE	2006-09	03
5.	2676	DELHI COLLEGE OF ART & COMMERCE	2006-07 2007-08 2008-10	02 01 02
6.	2604	RAJDHANI COLLEGE	2005-06 2006-07 2007-08	02 02 02
7.	2671	VIDYA BHAWAN MAHA VIDYALAYA SR. SEC. SCHOOL	1985-2000 2005-09	02 03
8.	2665	UNION ACADEMY SR. SEC. SCHOOL	1991-95	02
9.	2653	SHIVAJI COLLEGE	2005-06 2006-07	03 02
10.	2434	BALWANT RAI MEHTA VIDYA BHAWAN SR. SEC. SCHOOL	1985-2003	01
11.	2614	S. M. JAIN MODERN SR. SEC. SCHOOL	1992-97 1997-2006	01 02
12.	2585	RAWAL PINDI SANATAN DHARAM HR. SEC. SCHOOL	1990-2000	03
13.	2560	MAHARAJA RANJIT SINGH MIDDLE SCHOOL	1982-1993 1993-2004	01 01
14.	2532	KHALSA GIRLS SR. SEC. SCHOOL	1995-2005	01
15.	2655	SRI MOTI NATH SANSKRIT MAHAVIDYALAYA	1998-2001	02
16.	2527	JAIN VIDYA MANDIR CO-ED MIDDLE SCHOOL	1994-2001	01
17.	2649	SRI AURBINDO COLLEGE	2004-05 2007-08	03 02
18.	2536	KHALSA MIDDLE SCHOOL	1999-2004	01
19.	2674	VIVEKANAND COLLEGE	2003-04 2004-05 2006-07 2007-2010	01 03 02 01
20.	2477	DTEA SR. SEC. SCHOOL, JANAKPURI	1995-2001	02

Assistant Accounts Officer

Directorate of

Govt. of N.C.T. of Delhi

23/5/14

AA-5

(27)

27/05/2014

27/05/2014

21.	2540	KALINDI COLLEGE	2006-07	04
22.	2562	MOTILAL NEHRU COLLEGE	2005-06 2006-07	02 03
23.	2658	MAHAVIR VISHVA VIDYAPEETH	1999-2000	04
24.	2641	SRI GURU ARJAN DEV SEC. SCHOOL	1991-92 1992-93	01 01
25.	2461	DCM GIRLS SR. SEC. SCHOOL	1987-2001	02
26.	2652	SHAHEED BHAGAT SINGH COLLEGE	2002-03 2003-05	02 03
27.	2657	SRI HANUMAN SANSKRIT MAHAVIDYALAYA	1988-2004	01
28.	2672	V.N. BANGALI SR. SEC. SCHOOL	1984-90	01
29.	2554	MARWARI SR. SEC SCHOOL	1996-2005	02
30.	2497	SRI GURUNANAK KHALSA GIRLS SR. SEC. SCHOOL	1985-2002	01
31.	2493	GURUNANAK GIRLS SR. SEC. SCHOOL	1982-84	01
32.	2500	GANDHI CO-ED SR. SEC. SCHOOL	1996-2003	02
33.	2620	SHAFIQ MEMORIAL CO-ED SR. SEC. SCHOOL	1984-1989	01
34.	2471	DELHI KANNADA SR. SEC. SCHOOL	1993-2001	02
35.	2419	ANDH MAHA VIDYALAYA	1986-98	01
36.	2654	SATYA VATI COLLEGE	2004-05 2008-09	04 03
37.	2651	SWAMI SHARDHANAND COLLEGE	2001-04 2004-06	01 02
38.	2563	MAITREYI COLLEGE	2008-10	02
39.	2550	L D JAIN GIRLS SR. SEC. SCHOOL	1995-2003	02
40.	2590.	RAM DAL SANSKRIT MAHA VIDYALAYA	1971-2005	02

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

23/05/2014

[Vijay Gupta]

23/5/14

9/5 (S. NATARAJAN)

Assistant Accounts Officer
Directorate of Audit
Govt. of N.G.T. of Delhi

28

CRPC
28/11

INTERNAL AUDIT BRANCH				
LIST OF WEEDING OUT FILES				
S.No.	File No.	PAO No.	SUBJECT	YEAR
1.	3132	25	BDO, Kanjhawala, Delhi	1977-1979
2.	3133	25	Govt. Boys Sr. Sec. School, Chhawla, Delhi	1984-1998
3.	3135	25	Primary School for Deaf Sewa Kutir, Kingsway Camp, Delhi	1998-1999
4.	3145	25	CDMO, Dte. of Health Services, Paschim Vihar, Delhi	1996-1997
5.	3194	25	Govt. Boys Sr. Sec. School, Prahaladpur, Delhi	1982-1984
6.	3124	25	BSA Hospital, Sector-6, Rohini.	2007-2008
7.	3108	25	ITI, Narela	1996-1997
8.	621	7	G.B.S.S.S. No. 2, Najafgarh, Delhi.	1993-1995
9.	649	7	Govt. Sec. Co-ed., Gopal Park, Azadpur.	1983-1987
10.	695	7	Mobile Health Services, Prashant Vihar, Delhi	1997-1998
11.	720	7	G.B.S.S.S., Pitampura, Delhi.	1985-1994
12.	724	7	Govt. Co-ex. Sec. School, GP Block, Pitampura, New Delhi.	1987-91

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

P. Parale
Ce. R.A.P.S. *Vijay Kumar*

C/S *AD*

(R.K. Sharma)
Assistant Accounts Officer
Directorate of Audit
Govt. of N.C.T. of Delhi

(29) *OB/c*
25/c

INTERNAL AUDIT BRANCH				
LIST OF WEEDING OUT FILES AS ON MARCH, 2014				
S.No.	File No.	PAO No.	SUBJECT	YEAR
1.	1702	15	School for Mentally retarded Children, Department of Social Welfare	1994-1997
2.	1703	15	Govt. Girls Sec. School, Bela Road, New Delhi.	1982-90
3.	1719	15	S.K.V. No. 1, Jama Masjid, Delhi	1984-1992
4.	1720	15	Govt. Girls Model Composite Sr. Sec. School No. 2 Jama Masjid, Delhi	1984-1992
5.	1735	15	G.G.S.S.S., Pataudi House, Darya Ganj, Delhi	1986-1993
6.	1738	15	G.B.S.S.S., Mata Sundri Road, Rouse Avenue, New Delhi	1985-2002
7.	1739	15	G.G.S.S.S. No. 2, Kamla Market, Zeenat Mahal, New Delhi.	1985-1992
8.	1741	15	SKV, Zeenat Mahal, Lal Kuan, Delhi-110006	1985-1993
9.	1746	15	Medical Care Unit, Department of Social Welfare.	1987-1997
10.	1750	15	PAO -X, Delhi Secretariat, New Delhi.	1994-1996

Total 10 (Ten) files of PAO – 15.

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

Guwinder Kaur
DEALING ASSTT./UDC

R
(SAVITA JAIN)
AAD
Assistant Accounts Officer
Directorate of Audit
Govt. of N.C.T. of Delhi

(30) *[Handwritten signature]*
[Handwritten signature]

List of weeding out files of PAO-1, PAO-2 and PAO-17

Sl.No.	File No.	PAO	Name of the Office	Year
1.	133	1	D.C.(South), M.B.Road, New Delhi	2004-2006
2.	136	1	B.R.Sur Homeopathic Medical College, New Delhi	2008-2010
3.	12	1	S.N.S.K.V. A-Block, Defence Colony, New Delhi	1999-2002
4.	249	2	GBSSS, Mahipal Pur, Delhi	1982-87
5.	211	2	Dte. of Education, Distt.(South), Defence Colony, N.D.	2007-10
6.	1939	17	GGSSS, Vived Vihar, Delhi	1996-2001

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

[Handwritten signature]
(SHASTI AGGARWAL)

H.c.

C/s *[Handwritten signature]*

(R.K. Sharma)

Assistant Accounts Officer *[Handwritten signature]*
Directorate of Audit
Govt. of N.C.T. of Delhi

(31)


2011
6/12/11

List of weeding out files (2014)

Sl.No.	PAO	File No.	Name of the office	Year
1.	10	1223	Weight and Measurement	2008-2009
2.	06	477	Dte of Employment Exchange	2007-2009
3.	13	1512	DTTE	2008-2009
4.	13	1503	RCS	2008-2009
5.	13	1516	N.C. Joshi Memorial Hospital	2006-2007
6.	23	2728	Meera Bai Polytechnic	1998-2008

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

(Sunny Chaudhry)
Gr-III/UDC


(SAVITA JAIN)
AAO

Assistant Accounts Officer
Directorate of Audit
Govt. of N.C.T. of Delhi

(32) 28/12
@/h

List of weeding out files of PAO-8 and PAO-9

Sl.No.	File No.	PAO No.	Name of the office	Year
1.	814	08	DDE, Distt. North East, B-Block, Yamuna Vihar, Delhi	2005-06 to 2006-07
2.	968	08	North East, Deptt. of Social Welfare, Dilshad Garden, Delhi	2000-01 to 2004-05
3.	1014	09	DDE, Distt. North, Lucknow Road, Delhi	2006-07
4.	1076	09	DDG, Dte. of NCC, Chhabri Ganj, Kashmere Gate, Delhi	1997-98
5.	1097	09	SBV, H-Block, Ashok Vihar-I, Delhi	98-99 to 2000-01
6.	1154	09	Maharishi Balmiki Hospital, Pooth Kurd Bawana, Delhi	2006-07
7.	1155	09	Distt. North West A, Shalimar Bagh, New Delhi	2006-07

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

(KAILASH CHAND)
h.c
c/s Ans
(R. K. Sharma)
AAO
Assistant Accounts Officer
Directorate of Audit
Govt. of N.C.T. of Delhi

(33) 5976
2/12

INTERNAL AUDIT BRANCH

LIST OF FILES FOR WEEDING OUT

S.No.	File No.	PAO No.	Name of Unit/Department	Year
1.	1434	12	C.D. No. 13, Basai Darapur, Opp. ESI Hospital, Punjabi Bagh.	2005-2006
2.	1431	12	C.D. 12, Basai Darapur, New Delhi.	<u>2007-2008</u>
3.	1402	12	Irrigation & Flood Control Deptt.	<u>2007-2008</u>
4.	1467	12	Building Project division, BSA Hospital complex, Sector-6, Rohini.	<u>2007-2008</u>
5	2251	20	Prison HQR. Jail Road, New Delhi	<u>2009-2010</u>
6	2253	20	DDU Hospital, Hari Nagar, New Delhi	<u>2008-2009</u>

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

Kusum
(KUSUM SHARMA)
Grade II
c/s *Ans*
(R.K. Sharma)
AAD

**Assistant Accounts Officer
Directorate of Audit
Govt. of N.C.T. of Delhi**