

DIRECTORATE OF AUDIT
GOVT. OF N.C.T. OF DELHI
4TH LEVEL, C-WING, DELHI SACHIVALAYA,
I.P. ESTATE, NEW DELHI
(INTERNAL AUDIT BRANCH)

F.No.1(191)/DA/Spl. Audit/2017/Part file/909-920

Dated : 18.01.2017.

OFFICE ORDER


In compliance to the approval of the Special Secretary Finance, Government of NCT of Delhi, the following teams have been formed for the special audit of Delhi Agricultural Marketing Board and 07 APMCs for the period 2013-14 & 2014-15 on the subjects mentioned below:-

- a) Income from Market fee in APMCs.
- b) Engg. Works /Capital Works executed by APMCs / Board.
- c) Expenditure on procurement in APMCs / Board.

S. No.	Name of the Audit Party	Unit to be Audited	Name of the Secretary /Dy. Secretary with contact details.	Period allowed for the completion of the audit.
1.	<u>Party No. XX.</u> Sh. E.D. Ashokan, AO / IAO Sh. Kanwal Kishan Sehgal, AAO.	Delhi Agricultural Marketing Board, 9, Institutional Area, Pankha Road, Janak Puri.	Sh. R.N. Mangla, Secretary (DAMB). Tel. 28521032, 28524420.	20 working days.
2.	<u>Party No. VI</u> Sh. Ajay Kumar Chandna, AO/IAO. Sh. Vinod Kr. Rana, AAO. Sh. Sukhvir Singh, UDC	1. APMC (MNI), Azadpur, NFM, Ph. 2 Office Complex, Sarai Pipal Thala, Azadpur, Delhi -33. 2. APMC, Fruit & Vegetable Market, Okhla, Delhi	Sh. Satnam Singh, Secretary - 9868911800, 27691804. Sh. Dhirender Kr. Dy. Secy. 9811135146, 26837351.	20 working days.
3	<u>Party No. IX</u> Sh. Deepak Kumar Sharma, AO/IAO. Sh. V.K. Rajpoot, AAO	APMC, Keshopur, CH. Chetram Wholesale Fruit & Vegetable Market, New Delhi -18.	Sh. Raj Kumar, Secretary. 9899228895, 28336541, 28334582	20 working days.
4.	<u>Party No. XXVIII</u> Sh. Satish, AO/IAO. Sh. Ram Poojan, AAO.	APMC, Narela, Delhi -40.	Sh. S.K. Srivastva, Secretary. 9811160419, 27285499.	20 working days.
5.	<u>Party No. XVII</u> Sh. R.H. Paul, Sr. AO/IAO. Sh. Subhash Wadhwa, AAO.	APMC, Najafgarh Office Complex, New Grain Market, Jharoda Road, New Delhi -43.	Sh. Raj Singh, Secretary. 9910093567, 28016412	20 working days.
6.	<u>Party No. XXVI</u> Sh. Pradeep Kumar, AO/IAO. Sh. Dilip Kumar Sharma, AAO. Smt. Namita Jain, UDC.	APMC, Fruit & Vegetable Market, Shahdara, Ghazipur, Delhi.	Sh. Udaiveer Singh, Secretary. 9818589707, 22233998, 22232995.	20 working days.

7.	Party No. XXIV Sh. Satish, AO/IAO. Sh. P.N. Sahai, AAO. Sh. V.K. Maurya, UDC.	APMC, FP & EM Committee, Gazipur, Delhi.	Sh. Madan Lal, Secretary. 9868878375, 22773054.	20 working days.
8.	Party No. VII Sh. Rakesh Kumar, AO/IAO. Smt. Laxmi Devi, AAO. Sh. Shailesh Kr. Gupta, UDC.	APMC, Flower Marketing Committee, IFC, Gazipur, Delhi.	Sh. Rajender Singh, Secretary. 9818575601, 26936839.	20 working days.

The above mentioned audit parties shall commence the special audit immediately after the completion of the ongoing audit. The auditee institutions are requested to provide amenities like sitting arrangements, secretarial facilities like phone, stationary items along with the required documents on priority basis to the audit team so that they may complete the audit within the stipulated time period. A suitable officer may be deputed as Nodal Officer for the smooth conduct of the special audit.



 (Surender Kumar)
 Dy. Controller of Accounts (Audit)


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Copy to:-

1. The Director (DAM), Directorate of Agricultural Marketing, 49, Sham Nath Marg, Delhi – 110054 with the request to issue necessary instructions to all concerned offices to made available the auditable records to the audit parties.
2. The Secretary, DAMB, 9, Institutional area, Pankha Road, Janak Puri, New Delhi with the request to issue necessary instructions to all the auditee institutions.
3. Concerned auditee institutions with the request that necessary arrangement may be made for the smooth conduct of the special audit.
4. All Concerned Officers for strict compliance.
5. Guard File.


 (Surender Kumar)
 Dy. Controller of Accounts (Audit)


 18/1/2017