

Government of N.C.T of Delhi
Directorate of Training and Technical Education
Muni Maya Ram Marg, Pitam Pura, Delhi-110034

E-mail id-dtteeHQ@gmail.com

F.DTTE/AC/AUDIT/Misc/2021/2230-38

Dated: 27/04/22

MEETING NOTICE

I am directed to convene a meeting in the conference room at DTTE (HQ) under the chairmanship of DCA, TTE as per the schedule given below to review the status of outstanding Audit Paras/ amount raised by Directorate of Audit & AGCR of the respective Institutes/University/Colleges under the administrative control of this Directorate.

S.No.	Agenda	ITI/Institutes/Colleges /University	Date & Time
1.	To review the status of outstanding Audit Paras/ amount raised by Directorate of Audit & AGCR.	All ITIs/BTE	05.5.22 at 3.00PM to 4.00 PM
2.	To review the status of outstanding Audit Paras/ amount raised by Directorate of Audit & AGCR.	DTU/IGDTUW/DPSRU/ NSUT/DSEU/College of Art	05.5.22 at 4.00PM to 5.00 PM

All the concerned H.O.O, are hereby requested to attend the meeting alongwith Senior most Account Functionary of the University/Institutes as per the scheduled date and time with detailed information in the prescribed performa enclosed at the time attending of meeting.

Encl: Overleaf.

Yours faithfully,


(RACHNA KATHURIA)
Accounts Officer

1. Registrar, DTU/IGDTUW/DPSRU/NSUT/DSEU.
2. Principal, College of Art.
3. Controller, BTE.
4. Principal of All ITIs,

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Copy forwarded for information:

1. DCA, TTE, Pitampura, Delhi.
2. PPS to Secretary, TTE.
3. PS to Director, TTE.
4. ✓ System Analyst, TTE (HQ) to upload at the Departmental website.
5. SO (CT), TTE (HQ) with the request to make sitting arrangement alongwith tea & snacks for the meeting.

Accounts Officer

Annexure-I

Name of the Institute/Branch: _____

S.No.	No. of Audit Para raised by Dir. of Audit upto 2020-21	No. of Audit Para raised by AGCR, Delhi upto 2020-21	Total No. of Audit Para raised by Dir. of Audit & AGCR, Delhi	Outstanding Amount of Paras	Amount settled		Amount Outstanding		Audit Para settled by Dir. of Audit	Audit Para Settled by AGCR, Delhi	Audit Para unsettled by Dir. of Audit	Audit Para unsettled by AGCR, Delhi	Remarks
1	2	3	4(2+3)	5	6	7	Dir. of Audit	AGCR	8	9	10	11	12
				Dir. of of Audit	AGCR	Dir. of Audit							

(Signature with Name & Stamp)