

Government of N.C.T of Delhi
Directorate of Training and Technical Education
Muni Maya Ram Marg: Pitampura: Delhi-110034
E-mail td-dtteeHQ@gmail.com Phone No: 011-27321076
(Accounts Branch)



No.F.DTTE/AC/VI/Audit/OAP/2023//4519-29

Dated: 06/09/2023

To,

1. The Registrar DTU, NSUT, DPSRU, IGDTUW, DSEU (Except MBIT & KIT).
2. The Controller, BTE DTTE (HQ) & Principal College of Art.
3. All Principals of ITIs under DTTE (Except ITI Jaffarpur).
4. The MS/MD, SSE, DSMS, DTTE (HQ).
5. The I/C SUSA.

Sub: Mission for the year 2023—Regarding Special drive for settlement of old outstanding audit paras.

Sir/Madam,

Please refer to this office letter No.F.DTTE/AC/VI/Audit/OAP/2023/1343-53 dated 27.03.2023 vide which, it was requested to take necessary action to address the outstanding Audit Paras including recoveries involved therein and send compliance report within a period of 15 days directly to the Directorate of Audit, Govt. of NCT of Delhi under intimation to this office. The compliance report in the matter is still awaited from your office.

You are, therefore, requested again to take necessary action to address the outstanding Audit Paras (List enclosed) including recoveries involved therein and send compliance report immediately to the Directorate of Audit, Govt. of NCT of Delhi under intimation to this office.

This may be given **Top Priority**.

Encl: As above.

Yours faithfully,

(Ravender Kumar)
Dy. Controller of Accounts
Dated:

No.F.DTTE/AC/VI/Audit/OAP/2023//4519-29

F.DTTE/AC/IA/2022/

Dated: 06/09/2023

Copy for information and necessary action:

1. PS to Secretary (TTE).
2. PS to Director (TTE).
3. Dy. Director (Admn.)/HOO, DTTE (HQ).
4. Dy. Director (SB), DTTE (HQ) with the request to expedite the aforesaid matter with Registrar/Principal of DTU, NSUT, IGDTUW, DPSRU & College of Art.
5. Dy. Director (E-I), DTTE (HQ) with the request to expedite the aforesaid matter with Registrar/Incharge of DSEU & SUSA.
- ✓ 6. System Analyst, DTTE (HQ) to upload at the Departmental website.

Dy. Controller of Accounts