

GOVERNMENT OF NATIONAL CAPITAL TERRITORY OF DELHI
DEPARTMENT OF TRAINING AND TECHNICAL EDUCATION
MUNI MAYA RAM MARG, PITAMPURA, DELHI- 110034
(ESTABLISHMENT – IV BRANCH)

No.F.3(38)/2017/TTE/E-IV/

3771-79

ORDER

Dated: 20.08.2024

The Audit of the accounts of Department of Training & Technical Education (HQ) for the period of 2023-24 is being taken up by the Audit Party AMG-III of the AGCR Audit.

During the course of audit, observation memos will be issued on the records checked/scrutinized. All concerned Branch-in-charges of DTTE (HQ) are hereby directed to submit the replies to the audit party preferably on the same day through the Sr. A.O and with the approval of concerned Dy. Directors, without fail. All concerned Branch In-charges and Dy. Director (Planning) are also directed to extend full co-operation to audit party by way of providing required records, information to audit party within time.

Sh. Sushil Sharma, ASO {(posted at Litigation Branch, DTTE (HQ))} (Mob. No. 9810793424) is hereby deputed as nodal officer for co-ordination between the audit team and all other branches.

Section Officer (CTB) is directed to provide Room No. A, IInd Floor, Porta Cabin in DTTE (HQ) and take care of stationary & other requirements of the Audit Party

Dy. Director (IT), DTTE (HQ) is hereby directed to provide 01 computer along with printer to the Audit Party

Sh. Radhe Shyam, WSA {(posted at E-I Branch, DTTE (HQ))} – Mob. No. 9868813250 is hereby attached with audit party, with immediate effect.

Sh. Bhubnesh Kumar, SAO (Mob. No. 9891967678) of the Audit Team may be contacted for any clarifications/ advice.

(SANJEEV KUMAR)

DY. DIRECTOR (ADMN.)

Dated: 20.08.2024

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Copy forwarded for information to:

1. PS to Secy. (TTE) / Director (TTE),
2. Dy. Controller of Accounts,
3. All the Dy. Director / Branch-in-charges of DTTE(HQ),
4. Dy. Director (IT), DTTE (HQ).
5. System Analyst for uploading on the website of the department.
6. Section Officer (CT), DTTE (HQ).
7. Sh. Sushil Sharma, ASO, Litigation Branch, DTTE (HQ),
8. Sh. Radhe Shyam, WSA through Dy. Director (E-I), DTTE (HQ),
9. Guard File.

(SANJEEV KUMAR)

DY. DIRECTOR (ADMN.)