DELHI DEVELOPMENT AUTHORITY

दिल्ली विकास प्राधिकरण

[Finance & Expenditure] [वित्त एवं व्यय]

0.0. No. 41

Dated: 10 07 2024

OFFICE ORDER

Subject: Assigning additional responsibilities to Integrated Financial Management and Information System (IFMIS) Cell

As per directions of the Competent Authority, a CA firm M/s Arvind Kumar Jain & Co. has been engaged for the preparation of the Balance sheet of NA-II account. To ensure smooth functioning, and for administrative convenience, the IFMIS cell is assigned the task of coordinating with other branches, assisting and for providing the required information to the CA firm M/s Arvind Kumar Jain & Co. in coordination with Accounts (Main) branch, in addition to their existing duties.

This issues with the approval of the Competent Authority, DDA.

[Sartpreet Bhatti]
AO (F&E)

No. FE.15(03)2024/DDA/Vol-IV/238

Dated: 10/07/2024

Copy to: -

- 1. P.S. to FM/CAO for information.
- 2. Director(Finance)/LC/Audit/FA(H)
- 3. Dy. Dir(P)-I/CR/Vig.-I/System
- 4. All Concerned Dy. CAO/DDOs.
- 5. Dy.FA(H)-I/ Dy.FA(H)-II
- 6. AO/ Estt. (Gaz.)/ Estt. (H)
- 7. Officers concerned.
- 8. M/s Arvind Kumar Jain & co.
- 9. E.O. Book/Guard file

(F&E)