

DELHI URBAN SHELTER IMPROVEMENT BOARD
BUDGET AND FINANCE OFFICER

No: K/50/2015/Finance/Adm/D-613

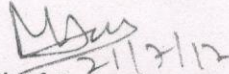
Dt.....21/7/17

OFFICE ORDER

The Member(Finance) vide his order dated 20.7.17 has approved the audit programme for conducting internal audit of DUSIB offices for the year 2017-18

S.No.	Audit Part-1	Audit Part-2	Audit Part-3	Time period
1	Div. C-08 1.4.12 to 31.3.17	Div. C-04 1.4.12 to 31.3.17	Div. C-01 1.4.12 to 31.3.17	24.7.17 to 14.8.17
2	Div. C-09 1.4.12 to 31.3.17	Property 1.4.12 to 31.3.17	L&L(S&JJ) 1.4.12 to 31.3.17	21.8.17 to 8.9.17
3	Allotment 1.4.12 to 31.3.17	Housing 1.4.12 to 31.3.17	SCP Cell 1.4.12 to 31.3.17	14.9.17 to 29.9.17
4	Div. C-06 1.4.12 to 31.3.17	Div. C-2 1.4.12 to 31.3.17	Inst. Allotment S&JJ 1.4.12 to 31.3.17	6.10.17 to 20.10.17
5	Div. C-05 1.4.12 to 31.3.17	E&M(E-03) 1.4.12 to 31.3.17	Div. C-03 1.4.12 to 31.3.17	30.10.17 to 17.11.17
6	Recovery Cell 1.4.12 to 31.3.17	Care Taker 1.4.12 to 31.3.17	R.P. Cell 1.4.12 to 31.3.17	23.11.17 to 15.12.17
7	EE/E-02 1.4.12 to 31.3.17	Rehabilitation Branch 1.4.12 to 31.3.17	EE -E-01 1.4.12 to 31.3.17	22.12.17 to 12.1.18
8	Plan Section 1.4.12 to 31.3.17	Horticulture 1.4.12 to 31.3.17	OCM 1.4.12 to 31.3.17	19.1.18 to 14.2.18
9	EE-E-04 1.4.12 to 31.3.17	Div. C-12 1.4.12 to 31.3.17	Div. C-07 1.4.12 to 31.3.17	21.2.18 to 9.3.18
10	C-10 1.4.12 to 31.3.17	AO(PF) 1.4.12 to 31.3.17	Library 1.4.12 to 31.3.17	14.3.18 to 31.3.18

The above mentioned audit schedule is tentative and can be extended/reduced as per quantum/volume of work of auditable units which will be decided by concerned Dy. CA/B&FO/FA in consultation with internal audit branch. **The audit report of internal audit parties will be finalized & issued within three days after taking approval of the Dy. CA Incharge/BFO(DUSIB)/FA.** All the head of offices are requested to make necessary sitting arrangement (as per above mentioned audit programme) for the internal audit parties and also provide the necessary record pertaining to them as desire by audit parties.


Dy. Chief Accountant-III

Copy to:

1. Member (Finance) for information pl.
2. Director(Admn.) for information pl.
3. BFO for information pl.
4. All concerned officers
5. Director(AM) with request & direct all DD's to provide record and make sitting arrangement as schedule.
6. All Executive Engineers.

Diary No. 502 JP
Date: 24-7-17