

DELHI URBAN SHELTER IMPROVEMENT BOARD

GOVT OF NCT OF DELHI

(INTERNAL AUDIT BRANCH)

OFFICE ORDER

The Member (Finance) vide orders dated 9.6.16 has approved the internal audit programme for the year 2016-17 in respect of DUSIB offices, the internal audit will be taken up by three audit parties as per audit schedule.

S.NO	Time of audit	Audit Party -1 with audit period	Audit Party -2 with audit period	Audit Party -3 with audit period
1.	20.6.16 to 15.7.16	Circle -IV 1.10.10 to 31.3.12	Circle -II 1.10.10 to 31.3.12	PF branch 1.10.10 to 31.3.12
2.	25.7.16 to 19.8.16	E-2 1.10.10 to 31.3.12	Circle-I 1.10.10 to 31.3.12	Medical Cell 1.10.10 to 31.3.12
3.	29.8.16 to 23.9.16	C.D.F 1.10.10 to 31.3.12	C.E-I 1.10.10 to 31.3.12	SCP Cell 1.10.10 to 31.3.12
4.	3.10.16 to 28.10.16	B.V.K 1.10.10 to 31.3.12	C-11 1.04.12 to 31.3.14	Seelam Pur , EZ-B 1.10.10 to 31.3.12
5.	7.11.16 to 2.12.16	C-7 1.03.12 to 31.3.14	Property 1.10.10 to 31.3.12	Jawala Puri , NZ-A 1.10.10 to 31.3.12
6.	12.12.16 to 6.1.17	C-8 1.03.12 to 31.3.14	Inst Allot 1.10.10 to 31.3.12	Shakar Pur, NZ-B 1.10.10 to 31.3.12
7.	16.1.17 to 17.2.17	Jahangir puri, Zone 1.10.10 to 31.3.12	Housing 1.10.10 to 31.3.12	(Khyala) , WZ 1.10.10 to 31.3.12

Members of Audit Parties are mentioned under:

Audit Party- 1. (Sh Madan Gopal, A.O, Sh Vijay Pal Tyagi, AAO, Sh Sanjiv Handa, AAO)

AuditParty-2. (Sh Phool Chand, AO, Smt Madhu Malti , AAO, Sh Manoj Kr Jain, AAO)

AuditParty-3(Sh Randhir Sharma, A.O , Smt Shashi Jain, AAO, Sh Bharat Bhushan , AAO

Sh Anil Kr Chauhan, UDC posted in internal audit branch will assist/co-ordinate with audit parties as per requirement of audit schedule

/programme.

The above mentioned audit schedule is tentative and can be re- scheduled as per quantum / volume of work of auditable units which will be decided by concerned DyCA/ B & FO in consultation with internal audit branch. Hence all concerned 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 their office as mentioned above.

Dy Chief Accountant - 1

Copy to:

- 1. Member (finance) for information please.**
- 2. Finance Advisor for information please**
- 3. B&FO for information please.**
- 4. Concerned Offices**
- 5. ShMadan Gopal, AO**

6. Sh Phool Chand, AO

7. Sh Randhir Sharma, AO

8. Sh Vijay Pal Tyagi, AAO

9. Sh Sanjiv Handa, AAO

10Smt Madhu Malti , AAO

11Sh Manoj Kr Jain, AAO

12Smt Shashi Jain, AAO

13 Sh Bharat Bhushan, AAO

