

**DELHI URBAN SHELTER IMPROVEMENT BOARD
GOVERNMENT OF NCT OF DELHI**

No:-BF/2404/263/AO(DES)/DUSIB/2013/D-02

Dated:-28.01.2014

To

All Executive Engineers /
FO to CE-1 & II. /
ACA I, II, III & IV
DUSIB, GNCT of Delhi

Sub:- Reviewing of books of accounts for the year 2005-08 and conversion of accounts from single entry system to Double Entry System for the period 01.04.2008 to 31.03.2012.

Sir,

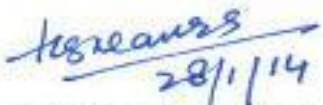
Kindly refer to BFO's letter No BF/2404/263/AO (DES)/DUSIB/2013/D-45 dated 24.10.2013 (copy enclosed) on the subject mentioned above and to state that the required information regarding availability of documents and records in your office for the examination by the agency, has not been received from your end so far.

The CA agency is pressing hard for providing confirmation that all the record requisitioned by them vide their letter dated 17.09.2013 (copy enclosed) are ready in the division level to enable them to start the work.

The CEO and Member (A) have repeatedly directed to complete the work in a time bound manner and provide all information as desire by CA firm.

In view of urgency and importance of work, all concerned are directed to intimate to this office latest on 31.01.2014 that all the relevant records as desired by CA firm for the aforesaid period are available and kept separately in safe custody.

Yours faithfully,


28/1/14

Dy. Controller of Accounts-III
28.01.2014