

DELHI URBAN SHELTER IMPROVEMENT BOARD
(Internal Audit Branch)

NO: BF/2404/317/AO (IA)/2022/D- 42

Dated: 26/10/2022

Reminder

The Audit Party no.-01 from the office of the Directorate of Audit, GNCTD is conducting the Performance and Compliance audit of Delhi Urban Shelter Improvement Board for the period 2010 to 2021-22. The audit party has conveyed that the information/record pertaining to the Memos No. 1 to 8 is still awaited from some branches, it is therefore requested that concerned branches who have still not provided the desired record/information pertaining to their office may urgently provide the same to audit party directly. The intimation of same may also be sent to this office for record please. The audit party is functioning in Room no.44, Punarwas Bhawan, ITO, New Delhi.

Note: - All concerned officers are requested to forward this reminder to the offices under their control for taking necessary action.

26/10/22
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Accounts Officer (IA)

Distribution:

1. Chief Engineer (DUSIB)
2. Director(Rehab/SUR)
3. Director(Admn/Vigilance/Freehold Property Vendor/SCP/ Board)
4. Director(JJR/Land/Law/P&M/IAL)
5. Director(Housing/L&L/BVK/CS)
6. Director(RP Cell/Property/JSC)
7. Director(Recovery/Allotment/OCM/CDF/Night Shelter-II)
8. Director(Night Shelter-I)
9. Ex.Eng. (C-1,2,3,4,5,6,7,8,9,10,11,12)(E-1,2,3,4)
10. Dy. Director (System)
11. Dy. Director(Horticulture)
12. AO(Plan)
13. AO(B&C / DES)
14. AO(HQ / Cash/ PF & Pension)
15. Asstt. Director(Care taker)

Copy to:

1. B & FO (DUSIB) for information please.
2. Dy. CA-II for information please.
3. Inspecting officer, Audit Party no. - 01, Punarwas Bhawan, ITO.