

**Directorate of Audit
LOCAL FUND ACCOUNT
Government of NCT of Delhi
4th level, 'C' Wing, Delhi Secretariat,
New Delhi**

Record Memo No 03

Dated: 11.10.2022

The following record for the Audit period 2010-11 to 2021-22 may be provided to Audit on priority basis:

1. Year wise details of schemes/programmes/projects or any other activity taken up by DUSIB may be provided to Audit in the following format.

S.No	Financial Year	Name of Schemes	Budget allotted/ Expenditure incurred in the Schemes	Objective of the schemes	How objective achieved/How schemes implemented	Details of documents provided in support of achievements	Remarks

2. Details of survey made by DUSIB in JJ Bastis (Yearwise).
3. Details of Removal & Settlement of Jhuggi Jhopri Bastis (Yearwise).
4. Details of constitution of urban shelter consultative committee with name of the members.


(SHYAM SUNDER DHINGRA)
Inspecting Audit Officer
Audit Party No. 02

To, ✓

The B&FO/ H.O.D.
DUSIB, Punarvas Bhawan
I.P Estate
New Delhi-110002

Copy to Accounts Officer (I.A.)

DIRECTORATE OF AUDIT

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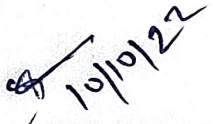
Record Memo No 02

Dated: 07.10.2022

1. Aims and objectives of the board
2. Names of Board members
3. List of employees/staff (with Designations) working under DUSIB.
4. Scope of work of DUSIB
5. Targets set by board and achieved during each financial year.
6. Details of budget/Grant-in-AID/loan advances received by Board and details of expenditure there of (head wise) (for the audit period).
7. Details of revenue/fees/
8. Details of constitution of Basti Vikas Samiti.
9. Housing schemes implemented by the board.
10. A detail of Bank A/C's maintained by the Board and its bank statements for the audit period.
11. Details of debt fund maintained by the board. If any
12. Budget details for each year prepared by the board.
13. Copies of audit conducted by CAG of India.
14. Annual reports
15. Financial statements/reports
16. RR's
17. Cashbook
18. Objective, norms, laws & BYE-laws
19. Division wise Detail of Advance Payment to contractor and Settlement of Contractor bills.
20. Detail of outstanding contingency Advances.
21. Details of outstanding amount of revenue section and year wise.
22. Details records of loss of property, theft on fire, embezzlement
23. Details of funds provided and expenditure in various ongoing scheme year wise.
24. Details of water, electricity, toilets, night shelters facility in Structure wise
25. Records related to allotment of parking site.


(SHYAM SUNDER DHINGRA)
Inspecting Audit Officer
Audit Party No. 01

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