

OFFICE OF THE CHIEF AUDITOR
NORTH/SOUTH/EASTDELHI MUNICIPAL CORPORATIONS
27th floor, Dr. S.P.M. Civic Centre, New Delhi

MCA/RS/Misc.-11/Vol. III/ **1817**

Dated: **19.03.2018**

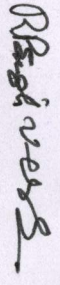
CIRCULAR

Sub: - Audit Plan for the year 2018-19.

While finalizing the Audit Plan for the year 2018-19, certain modifications/ adjustments in units and days allotted in respect of units of Audit parties have been made. Revised audit plan for the year 2018-19 is hereby circulated amongst all Audit Parties with the direction to send their quarterly audit programmes according to the Audit Plan within 3 days positively.

All Audit parties are, therefore, requested to make specific note to that effect. Concerned Audit party should ensure that old Inspection Reports/ Test Audit Notes of these units are inter-transferred to the respective Audit party.

1. All Dy. Chief Auditors,
2. All Sr. A.Os/ A.Os of all Audit parties
3. Sr. A.O. Admn. & Co-ord. Section
4. P.S. to Chief Auditor


Dy. Chief Auditor
Report Section

