

**OFFICE OF THE CHIEF AUDITOR**  
**NORTH/SOUTH/EAST MUNICIPAL CORPORATION OF DELHI**  
 27<sup>TH</sup> Floor, Civic Centre, New Delhi  
 Phone No.011-23227708, 23227709

No.MCA/RS/Misc.1(Vol.1)/ 1822

Dated :- 26.03.2018

**SUBJECT:- QUARTERLY AUDIT PROGRAMME FOR THE FIRST QUARTER ENDING JUNE, 2018 IN RESPECT OF NORTH, SOUTH & EAST DELHI MUNICIPAL CORPORATIONS**

**HQ Audit Parties**

S. NO	Name of Unit	Year of Audit	Period	No. of days	Unit Address
<b>1. Accounts &amp; HQ Audit Party(SDMC) , Smt. Meena Mohan, Sr. A.O. (M-9899945580), Smt. Neelam Kohli, Dy. Chief Auditor-(9811096590)</b>					
<b>APRIL 2018</b>					
1.	Correspondence	-	01.01.18 to 03.04.18	02	4 <sup>th</sup> floor, Property Tax Building, R. K. Puram
2.	Audit on the accounts of Advertisement & Theatre tax department, SDMC	2017-18	04.04.18 to 19.04.18	12	25 <sup>th</sup> Floor, Civic Centre
3.	Audit on the account of R.P. Cell department, SDMC (to be contd. next month)	2017-18	20.04.18 to 30.04.18	06	25 <sup>th</sup> Floor, Civic Centre
	<b>Total</b>			<b>20</b>	
<b>MAY, 2018</b>					
1.	Correspondence	-	01.05.18 to 02.05.18	02	4 <sup>th</sup> floor, Property Tax Building, R. K. Puram
2.	Audit on the account of R.P. Cell department, SDMC (contd. from previous month)	2017-18	03.05.18 to 04.05.18	02	25 <sup>th</sup> Floor, Civic Centre
3.	Audit on the accounts of I.T. Department, S.D.M.C	2017-18	05.05.18 to 25.05.18	15	24 <sup>th</sup> Floor, Civic Centre
4.	Audit on the accounts of Bldg. (HQ) SDMC (to be contd. next month)	2017-18	26.05.18 to 31.05.18	04	8 <sup>th</sup> Floor, Civic Centre
	<b>Total</b>			<b>23</b>	
<b>JUNE, 2018</b>					
1.	Correspondence	-	01.06.18 to 04.06.18	02	4 <sup>th</sup> floor, Property Tax Building, R. K. Puram

