

Quarterly Programme Infra-1 (Oct- Dec 2024)

Unit	Audit Type	From	To	Station
Real Estate Development & Construction Corporation of Rajasthan Limited	Compliance Audit	23/09/2024	06/10/2024	New Delhi
Hindustan Prefab Limited	Compliance Audit	06/11/2024	24/11/2024	New Delhi
Real Estate Regulatory Authority of NCT of Delhi	Compliance Audit	23/09/2024	13/10/2024	New Delhi
HSCC (India) Limited	Compliance Audit	14/10/2024	29/12/2024	New Delhi
National Capital Region Transport Corporation Limited	Compliance Audit	12/09/2024	01/12/2024	New Delhi
National Institute of Urban Affairs	Compliance Audit	30/09/2024	08/12/2024	New Delhi
Rajghat Samadhi Committee	Compliance Audit	30/09/2024	20/10/2024	New Delhi
Building Materials and Technology Promotion Council	Compliance Audit	09/10/2024	15/12/2024	New Delhi
Department of Publication	Compliance Audit	16/12/2024	29/12/2024	New Delhi
National Capital Region Planning Board (NCRPB)	Compliance Audit	27/08/2024	13/10/2024	New Delhi
Real Estate Regulatory Authority of Chandigarh	Compliance Audit	14/10/2024	02/11/2024	Chandigarh
Housing and Urban Development Corporation Limited	Compliance Audit	04/11/2024	31/12/2024	Headqaurters at New Delhi, and 04 Units are to be selected as per approved AAP 2024-25. Selection of units shall be carried out on commencement of audit.
NCRTC Express Transit Limited	Compliance Audit	23/09/2024	27/10/2024	New Delhi

NBCC (India) Limited	Compliance Audit	28/10/2024	29/12/2024	Headquarters at New Delhi, and 09 Units are to be selected as per approved AAP 2024-25. Selection of units shall be carried out on commencement of audit.
GPFR Chapters (as and when notified by	Financial Audit	01/11/2024	31/12/2024	New Delhi
Functioning of Directorate of Estates including IT Audit of e-Sampada	Audit/ IT Audit	ongoing	30/11/2024	New Delhi
Implementation of Smart Cities Mission by Ministry of Housing and Urban Affairs	Performance Audit	ongoing	30/11/2024	New Delhi
IT Audit of Public Financial Management System (PMAY-MoHUA)	IT Audit (Principal Auditor - o/o DGA (Finance & Communication	01/10/2024	31/12/2024	New Delhi

