

Delhi State Industrial & Infrastructure Development Corporation Limited

DSIIDC/ATN/Para5.3.3

Dated: 01.06.2016

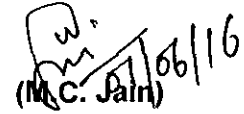
Meeting Notice

Sub: - Action Taken Note on Para No. 5.3.3 (Avoidable payment of surcharge of electricity of Rs. 52.23 lakh) of the Comptroller and Auditor General's Audit Report.

Special Secretary (Finance) has called for **URGENT ACTION** on pending Action Taken Notes on audit paras printed in the Audit Reports of the Comptroller and Auditor General of India. Reply of the pending audit paras is to be furnished to the Finance Department, GNCT of Delhi with in 3 days. The matter regarding the completion certificate from DDA in respect of Udyog Sadan Building is pending. Various correspondence/meetings has been taken to short out the issue but matter is still pending. Director (Finance) DSIIDC has taken serious view of the same.

In order to finalize the revised ATN on Para 5.3.3 (Avoidable payment of surcharge of electricity of Rs. 52.23 lakh), a meeting will be held on 03.06.2016 at 4.00 PM in the chamber of Director (Finance) to discuss the action taken for getting completion certificate from DDA in respect of Udyog Sadan Building.

All the concerned SEs are requested to attend the meeting positively.


(M.C. Jain) 06/16

Chief Accounts Officer (HQ)

1. Sh. Veer Pal Singh, SE
2. Sh. Anil Kumar Jain, SE
3. Sh. S. N. Sharan, SE

Copy for information to :

1. PS to ED
2. Sr. PA to Director (Finance)
- ✓ 3. DM (IT) for upload on website