

DELHI STATE INDUSTRIAL & INFRASTRUCTURE DEVELOPMENT CORPORATION LIMITED
N-36, BOMBAY LIFE BUILDING, CONNAUGHT PLACE, NEW DELHI-110001.
OFFICE OF CHIEF ACCOUNTS OFFICER (HQ)

No. DSIIDC/CAO(HQ)/Statutory Audit/2017-18

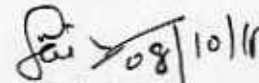
Dated:08.10.2018

Sub: Statutory Audit Report for the year 2017-18.

All the following Divisional Heads are requested to give a reply along with the facts and figures supporting documents against Paras given by the Statutory Auditors pertaining to your division, so that the same may be compiled at Head Quarter Level for submission to the Management and AG (Delhi). The reply may be given in soft and hard copy within 3 days positively.

S.No.	Divisional Head	Para
1.	DM(HQ)	1.1 to 1.20 & 2.1 to 2.5
2.	DM(P)	8, 9 & 11
3.	CAO (Relocation)	3.1 to 3.5.10
4.	CAO (Works)	3.1 to 3.5.10, 10.1 to 10.3, 12 & 19
5.	CAO (IMFL)	3.1 to 3.5.10, 16 & 19
6.	DM(IMFL)	16
7.	DAO(Tax)	4.1 to 4.2, 5.1, 10.4 to 10.5, 13 & 18
8.	DM(IEM)	7.1 to 7.8
9.	DM(Housing)	10.1 to 10.3
10.	SE(Housing)	10.1 to 10.3

The detailed report given by the Statutory Auditor already sent through e-mail to all above on today.


(M.C. Jain)

Chief Accounts Officer (HQ)

To

✓ DM(IT) for upload on website.

Copy for kind information to –

1. Sr. PA to Director (Finance)