

**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)/AUDIT PLAN/F.148/**

**Dated: 09.10.2018**

**Sub: Data Base of Audit Plan for the Period of 2019-20 –Regarding.**

This is in continuation to this office letter of even no. dated 24.08.2018 and its reminder dated 19.09.2018 on the above cited subject the desired information is still awaited.

You are once again requested to furnish the information in the prescribed format (Annexure-I & II) within a week for onward submission to Audit Officer, DGACR.

  
(M.C. Jain) 09/10/18  
Chief Accounts Officer (HQ)

**All Divisional Heads:-**

1. Chief Engineer-I
2. Chief Engineer-IV
3. Chief Engineer-(Electrical)
4. DGM (Security/REM)
5. Chief Manager (Relocation/Narela/Housing)
6. Div. Manager (Personnel)
7. Div. Manager (IMFL)
8. Div. Manager (IT)
9. Div. Manager (Legal)
10. Div. Manager (IEM)
11. Div. Manager (Exhibition)

**Copy for information to-**

1. Sr. P.A. to Director (Finance)
2. IT Division (For uploading on website)