

DELHI STATE INDUSTRIAL & INFRASTRUCTURE DEVELOPMENT CORPORATION LIMITED

Office of the Chief Accounts Officer (HQ)

DSIIDC/COMM.A/C/ Internal Audit Report/2015-16

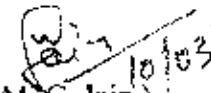
Dated: 10.03.2016

Subject: Meeting Notice - Internal Audit Report for the IInd & IIIrd Quarter

The Internal Audit Report of division for the IInd & IIIrd quarter ending 31st Dec 2015 for the F.Y. 2015-16 is enclosed for the necessary action/ adjustments.

A meeting will be held under the chairmanship of Director(Finance) at 4.30 PM on 17/03/2016 (Thursday) in the Conference hall at Head Office Building to discuss the audit observations and their trial balance issues.

All the division heads are requested to attend the meeting with the replies/action pertaining to the paras of their divisions and with complete analysis of trial balances of their divisions


(M.C. Jain)

Chief Accounts Officer

To,

1. CAO(works) ,DSIIDC
2. CAO(IMFL) ,DSIIDC
3. CAO(Relocation),DSIIDC
4. Sh. P.K.Gupta ,DAO(Housing)
5. Sh. Ram Avtar, DAO(UC)
6. Sh. Rati Ram,DAO
7. Sh. Bharat Bhushan ,DAO(IMFL)
8. Sh. Ashok Lal ,DAO(RL)
9. Sh. Manoj Agarwal, DAO(CAS)
10. Sh. K.K.Gupta, DAO(Tax)
11. Mrs. Vichitra Verma, DAO(IEM)
12. Sh. P.L.Arya ,SO (CWC)
13. Sh. R.L.Saxena . AAM(Deposit Work)
14. Sh. S.K.Bassi, AAM
15. Sh. P.K. Gupta, AAM(LA& O& M)
16. Sh. Rajesh Kelkar, AAM(energy & Environment)

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17/3/2016