

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

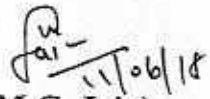
No. DSIIDC/Compliance Audit/HQ/F.155/2017-18

Dated: 11.06.2018

MEETING NOTICE

Sub:- Phase (Compliance) Audit of the Accounts, records and transactions of DSIIDC (HQ) for the period 2015-16 to 2016-17.

In regard to the above cited subject, an Audit Paras received from CAG Auditors were duly forwarded to the concerned divisions for furnishing of requisite replies thereof. But in respect of the some Audit Paras still an incomplete/ no information has been received. In this connection a meeting has been fixed in the chamber of Director Finance on 13-06-2018 (Wednesday) at 12.00 noon. All concerns are requested to attend the meeting on scheduled date and time.


(M.C. Jain)
CAO (HQ)

1. CE-II (in r/o Para 3 &6 of Part IIB)
2. CM (Narela) (in r/o Para 7 of Part IIB)
3. CM (Relocation) (in r/o Para 7 of Part IIB)
4. DM (IEM) (in r/o Para 1 Point No. 1 & 3 of Part IIB)
5. DM(REM) (in r/o Para 3 &7 of Part IIB)
6. DM(P) (in r/o Para 2 of Part IIB)
7. DAO(Taxation) (in r/o Para 1 &3, Part IB of Part III)
8. SE (IA) Sh. S.K. Upadhaya, (Para 4& 5 Part-II of Part-III)
- ✓ 9. DM(IT) for upload on website

Copy to –

Sr. PA to Director Finance