

DELHI STATE INDUSTRIAL & INFRASTRUCTURE DEVELOPMENT CORPORATION LTD.

OFFICE OF THE CHIEF ACCOUNTS OFFICER (HQ)

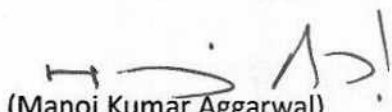
No.: -DSIIDC/CAO (HQ)/Tally /2020-21 12/12

Dated: 12.11.2021

SUB: Trial Balances for the period 01.04.2021 to 30.09.2021.

15/11/2021

Internal Audit for the 2nd quarter of 2021-22 is to going to start w. e. f. 22.11.2021. Therefore, all the Associate Finance are directed to complete the books of Accounts of the divisions under their respective controls in all respect upto 30.09.2021 and submit the Trial Balances to Commercial Accounts Section latest by 19.11.2021 on email ids caohq.dsiidc@gmail.com & dsiidc.commercial@gmail.com.


(Manoj Kumar Aggarwal)
CAO (HQ)

All Associate Finance (Thru website)

15/11/2021

Copy for kind information to:

1. PS to Director (Finance)

✓ 2. Manager (IT) to upload on website