

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

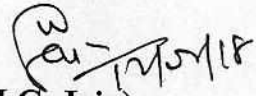
No. DSIIDC/Compliance Audit/Works/F.155/2016-17/

Dated:-12.02.2018

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

An Audit of DSIIDC (HQ) for the period 2015-17 records has been taken by the Audit Party headed by Sh. Pankaj Vaid, Sr. AO and is sitting at DSIIDC (HQ). In order to facilitate the smooth functioning and for day to day coordination of the subjected Audit, Sh. Manoj Kumar Aggarwal, DAO (HQ) is nominated as Nodal Officer.

All the concerned Divisional Head is requested to provide the requisite information /documents/replies as and when asked by Audit Party on priority Basis.


(M.C. Jain)

Chief Accounts Officer (HQ)

To

1. DGM (Legal)
2. DM(P)
- ✓ 3. DM(IT)
4. DM(GAD)
5. CAO (IMFL/Exhibition/Relocation/CPF)
6. DAO(B &I)
7. DAO (CAS)
8. DAO(Taxation)
9. Sr. Manager (Accounts)

Copy to –

1. Sr. PA to Director (Finance).
2. DM(IT) for uploading on website.
3. Sh. Pankaj Vaid, Sr. AO (CAMP Office, DSIIDC, HQ)