

DELHI STATE INDUSTRIAL & INFRASTRUCTURE DEVELOPMENT CORPORATION LIMITED

No. DSIIDC/Phase Audit (Works Division)/2011-13/2014-15/

Dated:- 13.04.2015

Sub:- Phase audit of DSIIDC- Works Division for the period April 2013 to March 2015.

The Phase Audit for the year 2013-2014 to 2014-2015 has been taken up by Audit Party headed by Sh. S.K. Jain, Sr. Audit Officer, office of the Principal Accountant General (Audit), Delhi.

All Executives/Division heads are requested to provide the required information/records to the Audit Party as and when called for so that the Audit could be completed smoothly.


(M.C. Jain)

Chief Accounts Officer (HQ)

To:-

1. Chief Engineer-I, III & IV
2. Chief Engineer-II & VI
3. Chief Engineer-V
4. CAO (Works)
5. Sh. M.C. Yadav, S.E
6. Sh. S.N. Sharan, S.E
7. Sh. Veerpal Singh. S.E
8. Sh. K.K. Bansal, S.E
9. Sh. Anil Kumar Jain, S.E
10. All Division head
11. DM(IT to upload on web

Copy for information to:-

Sr. PA to FA