

DELHI STATE INDUSTRIAL & INFRASTRUCTURE DEVELOPMENT CORPORATION LIMITED

No. DSIIDC/Phase Audit/2011-13/2014-15/

Dated:- 14.08.2015

MINUTES OF MEETING

A meeting regarding non submission of replies of Paras included in the inspection report on the accounts of DSIIDC - Works division for the period April 2011 to March 2013 and April 2013 to March 2015 was held on 11.08.2015 at 3.00 PM in the Conference hall. The following Officers were present in the meeting.

Sl. No.	Name of Officer/Official	Designation
1	Sh. M.C. Jain	CAO (HQ)
2	Sh. V.P. Singh	SE (DW)
3	Sh. Shree Gopal	EE (DC-20-DW)
4	Sh. Anurag Singh	EE (CD-7-HOU)
5	Sh. Y.S. Solanki	EE (ED-2-IA)
6	SH. M.P. Singh	EE (CD-11-IA)
7	Sh. S.K. Upadhyaya	EE.(CD-17-DW)
8	Sh. Manoj Kumar Aggarwal	DAO (Audit)
9	Sh. P.K. Gupta	DAO (HOU)
10	Sh. Krishan Lal	OSD (F)
11	Sh. Sanjay Khanna	AEE (CD-7-UC)

1. Sh. Anurag Singh, EE and P.K. Gupta, DAO attended the meeting on behalf of Sh. M.C. Yadav, SE (HOU) and stated that replies to Para 1 to 6 of inspection report for the year 2013-15 will be furnished within a week.
2. Sh. M.P. Singh, EE and Sanjay Khanna AEE attended the meeting and stated that replies to Para 7,8,9 of inspection report for the year 2013-15 and Para 4,5,7 of inspection report for the period 2011-13 will be given within a week.
3. Regarding Para 1 Part (I B) of inspection report for the year 2013-15, Sh. Veer Pal, SE stated that the expenditure mentioned in the Para is to be verified by the Associate Finance. In this regard, CAO (HQ) has discussed the matter with CAO (works) and requested him to look into the matter for finalization of expenditure incurred on the project.
4. Sh. Y.S. Solanki, EE submitted the reply to Para 11 during meeting.


(M.C. Jain)

Chief Accounts Officer (HQ)

To:-

1. Sh. Mam Chand Yadav, CE, (for Para 1, 2, 3, 4, 5, 6 of Part-II of inspection report for the year 2013-15)
2. Sh. Veer Pal Singh, SE (DW), (for Para 1 of Part-I B of inspection report for the year 2013-15)
3. Sh. S.N. Sharan, S.E (UC) (for Para 7, 8, 9 of Part-II of inspection report for the year 2013-15) and Para 4,5,7 of inspection report 2011-13
4. DM (IT) or upload on web site

Copy to:-

1. Sr. PA to FA
2. Chief Engineer-I
3. Chief Engineer-II
4. CAO (Works)

IT/153
17/08/15