

DELHI STATE INDUSTRIAL & INFRASTRUCTURE DEVELOPMENT CORPORATION LIMITED

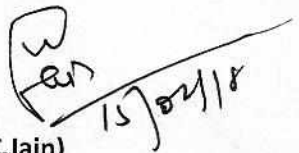
DSIIDC\CAO(HQ)\QTLY A\CS\17-18

Dated:15.02.2018

CIRCULAR

As already internal audit has been completed by the audit party for the period 01.04.17 to 30.09.17 and internal audit report has also been sent to the respective divisions through mail for reply against observations raised in the report.

All the divisional accounts head are requested to please instruct their division for submitting reply against the same latest by 19.02.18 positively.


(M.C.Jain) 15/02/18

Chief Accounts Officer

To,

- 1.CAO (IMFL),Emporium,Exhibition etc.
- 2.CAO (R\L)
3. All accounts functionaries
- ✓4. DM (IT) for website

Copy to:-

Senior P A to Director (Finance)