

**DELHI STATE INDUSTRIAL & INFRASTRUCTURE DEVELOPMENT
CORPORATION LIMITED**

No. /DSIIDC/CAO(HQ)/Internal Audit Report/2014-15 Dated:19.01.2015

Sub: Half yearly Internal Audit for the Financial year 2014-15

The Internal Auditor have submitted their half yearly Audit report for the financial year 2014-15. The Report have been mailed to all the divisions located at Patparganj, Wazirpur, Emporium Building, HQ and Okhla Divisions. Kindly Furnish the reply to Audit Observations by 27th January positively in hard Copy and soft copy so that the compiled reply can be submitted to the Management and Internal Auditor.

This may be given **TOP PRIORITY**.



(M.C.Jain)

Chief Accounts Officer(HQ)

To,
CAO (Works)
CAO(Relocation)
CAO(Liquor)
DM(IT) for website

Copy to:

1.P.S. to Financial Advisor for information please