

OFFICE OF THE PR. ACCOUNTANT GENERAL (AUDIT), DELHI  
DGACR BUILDING, IP.ESTATE, NEW DELHI-110002



Government Audit Party  
Camp: DSIIIC (Headquarters)  
N-Block, Connaught Place, New Delhi - 110001

CONFIDENTIAL

Audit Requisition No. 89

Date: 22.11.2018

Subject: Audit of Financial Statements of DSIIIC for the year 2017-18.

Following information/documents/Records may please be furnished to Audit urgently.

Details of land of DSIIIC under encroachment as on 31.03.2018, if any may be furnished. If no land is under encroachment, a Nil certificate may be provided.

  
22/11/18  
Audit Officer


To  
The Director (Finance), DSIIIC, N Block Connaught Place, New Delhi

No. F. DSIIIC/CAO(HQ)/Govt. Audit /2017-18

Dated 26.11.18

Kindly furnish the above information immediately for onward submission to Govt. Audit Party :-

- 1) C.E. - I, C.E.- IV
- 2) C.E. (Electricals)
- 3) C.M. (Relocation)
- 4) D.M. (NAC)
- 5) D.M.(REM)
- 6) D.M. (IEM)
- 7) D.M. (Security)
- 8) All Divisional Heads

  
26/11/18  
( M.C. Jain )  
Chief Accounts Officer (H.Q.)

Copy to :

1. Sr. P.A. to E.D.
2. Sr. P.A. to Director (Fin.)
3. D.M. (IT) - to upload on web site.

O/C