DELHI STATE INDUSTRIAL AND INFRASTRUCTURE DEVELOPMENT CORPORATION LIMITED

No. DSIIDC/finalisation of Accounts/2018-19/AT/AP

Dated: 24/01/2019

Sub: Meeting Notice in reference to Action taken on CAG Audit paras for the Financial year 2017-18

In reference to the Office letter dated 09/01/2019, it was requested to submit the action taken in regard to CAG audit report for the year 2017-18. The compliance for the same is to be submitted to the CAG audit team.

Therefore, you are requested to attend the meeting held at Head Quarter with the action taken of their Audit paras of the divisions under their control, on 01.02.2019 at 4.00 PM in the chairmanship of Director (Finance).

(M.C.Jain)
Chief Accounts Officer

- 1. CE-IV
- 2. CE (Electrical)
- 3. CAO (IMFL)
- 4. CAO (Relocation)
- 5. CAO (Works)
- 6. DM(HQ/REM)
- 7. DM (IEM)
- 8. DM(GAD)
- 9. DAO (B & I)
- 10. DM(IT) for Website

Copy to:

Sr. PA to Director (Finance) for information please.