

DELHI STATE INDUSTRIAL & INFRASTRUCTURE DEVELOPMENT CORPORATION LIMITED

NO.DSIIDC\CAO(HQ)\QTLY A\CS\21-22\12\01

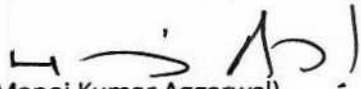
DATED:-24.12.2021

CIRCULAR

Sub:-Submission of Trial Balance for the period 01\04\2021 to 31\12\2021

Internal Audit for the 2nd and 3rd quarter is going to start w.e.f January 5th '2022, All the Divisional heads of Accounts\Associate finance are requested to complete and reconcile the books of accounts with HQ for the period 01\04\2021 to 31\12\2021 in all respect latest by January 4th 2022 positively.

The Information may be submitted to commercial division (HQ) through mail on "caohq.dsiidc@gmail.com and dsiidc.commercial@gmail.com" also.


(Manoj Kumar Aggarwal)
Chief Accounts Officer(HQ)
24/XII/2021

To,

All Associate Finance, DSIIDC

Copy to:-

1. PA to Director(Finance) for kind information Please.
2. All CAO's for necessary action please.
- ✓3. Manager IT with the request to upload on the website.