

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

No. DSIIDC/Phase Audit/2011-13/2014-15/

Dated:- 25.08.2015

**MINUTES OF MEETING**

A meeting regarding non submission of replies of Paras included in the inspection report on the accounts of DSIIDC - Works division for the period April 2011 to March 2013 and April 2013 to March 2015 was held on 21.08.2015 at 3.00 PM in the Chambers of CAO (HQ). The following Officers were present in the meeting.

Sl. No.	Name of Officer/Official	Designation
1	Sh. M.C. Jain	CAO (HQ)
2	Sh. M.C. Yadav	CE
3	Sh. Manoj Kumar Aggarwal	DAO (Audit)
4	Sh. Ram Avtar	DAO (UC)
5	Sh. P.K. Sharma	EE (CD-03)
6	Sh. Shree Gopal	EE (CD-20)
7	Sh. Krishan Lal	OSD (F)

1. Sh. M.C. Yadav, CE submitted replies to Para 1, 2, 3, 5, and 6 (Part-II) of inspection Report on Accounts of DSIIDC- Works Division for the period from April 2013 to March, 2015
2. Sh. Ram Avtar, DAO (UC) attended the meeting on behalf of Sh. S.N. Sharan, SE (UC) and assured to forward the replies to Para 7,8,9 (Part-II) of inspection Report on Accounts of DSIIDC- Works Division for the period from April 2013 to March, 2015 and Para 4,5 (Part-II) of inspection Report for the period from April 2011 to Mach 2013 by 24.08.2015
3. As regard Para 7 of inspection report for the period from April 2011 to March, 2013, no Executive Engineer attended the meeting
4. As regard Para 1 (Part-I B) of inspection Report on Accounts of DSIIDC- Works Division for the period from April 2013 to March, 2015, Sh. R.L. Saxena, AAM intimated on telephone that the project cost of Tilak Vihar of Old Age Home for Senior Citizens has been verified and submitted to CAO (Works) for onwards intimation to Sh. Veer Pal Singh, SE (Deposit Works) for submission of reply. Sh. Shree Gopal, EE (CD-20), assured that the reply will be given by 24.08.2015.

  
(M.C. Jain)

**Chief Accounts Officer (HQ)**

To:-

1. Sh. M.C. Yadav, CE (for Para 4 of part-II of inspection report for the year 2013-15)
2. Sh. Veer Pal Singh, SE (DW), (for Para 1 of Part-I B of inspection report for the year 2013-15)
3. Sh. S.N. Sharan, S.E (UC) (for Para 7, 8, 9 of Part-II of inspection report for the year 2013-15 ) and Para 4,5,7 of inspection report 2011-13
4. CAO (Works)
5. DM (IT) or upload on web site

Copy to:-

- 1 Sr. PA to FA
- 2 Chief Engineer-I
- 3 Chief Engineer-II
- 4 Sh. M. C. Yadav, CE