

Delhi State Industrial & Infrastructure Development Corporation Limited
O/o the CAO (HQ)

No: DSIIDC/Compliance of Audit Committee/2015-16

Dated: 26th May, 2016

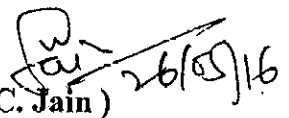
Meeting Notice

Kindly refer to this Office circular No. DSIIDC/Compliance of Audit Committee/2015-16 dated 4.5.2016 regarding Analysis of previous years CAG Audit Report, Statutory Auditor's report, Notes of Accounts, Policies, Current year Internal Audit Reports etc., in which it was directed that division wise status report be submitted to Head Quarter latest by 9.5.2016. The status reports are still awaited from all the concerns.

A meeting is to be held under the chairmanship of Director (Finance) at Conference Room of Head Quarter on **28.05.2016 (Saturday)** as per the schedule mentioned below:-

1. **11.00 AM** - Chief Accounts Officer (IMFL)
2. **12.00 Noon** - Chief Accounts Officer (Relocation)
3. **2.30 PM** - Chief Accounts Officer (Works)

All Chief Accounts Officers may attend the meeting as per the schedule along with Associate Finance and also bring the division wise status report. Further also bring the Trial Balance alongwith schedule and analysis thereof to discuss in details.


(M.C. Jain) 26/05/16

Chief Accounts Officer (HQ)

To:

1. Chief Accounts Officer (Works)
2. Chief Accounts Officer (IMFL)
3. Chief Accounts Officer (Relocation)
4. All Associate Finance)

Copy to:-

1. Sr. P.A. to Director (Finance), DSIIDC.
- ✓ 2. DM (IT) - For Website