

**DELHI STATE INDUSTRIAL & INFRASTRUCTURE DEVELOPMENT CORP. LIMITED**

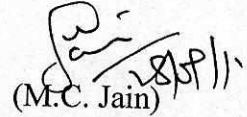
No. DSIIDC/CAO (HQ)/Audit Plan/2017-18/

Dated:- 28.09.2017

**Circular**

The information in respect of point no. 7 of the Annexure (copy enclosed) received with the letter no. ES/1-94/Audit Plan/2017-18/679 dated 20.09.2017 are urgently required for further submission to the office of A.G. (Audit) Delhi, Govt. of India.

Kindly provide the information by 29<sup>th</sup> September, 2017 positively.

  
(M.C. Jain)

Chief Accounts Officer (HQ)

All Divisional Heads

1. Sh. Sunil Tyagi, Chief Engineer-I
2. Sh. Ajay Mittal, Chief Engineer-II & III
3. Sh. Bhavesh Gupta, Chief Engineer-IV
4. Sh. S.P. Pant, DGM (Security/REM)
5. Sh. S.B. Sharma, Chief Manager (Relocation/Narela/Housing)
6. Sh. Prabhat Kumar, Div. Manager (Personnel)
7. Sh. Vikas Gupta, Div. Manager (GAD)
8. Sh. Mahesh Arora, Div. Manager (IMFL/IT)
9. Div. Manager (Legal)
10. Div. Manager (IEM)
11. Div. Manager (Exhibition)
12. Ms. Vinita Bakshi, Director (NIJ)

Copy to

1. P.S to MD
2. Sr. P.A. to E.D.
3. Sr. P. A. to Director (Finance)
- ✓ 4. D.M. (IT) to upload on web-site

कार्यालय महालेखाकार (लेखापरीक्षा), दिल्ली

डी.जी.ए.सी.आर. भवन, नई दिल्ली- 110 002

अनुस्मारक

सं. ई.एस/1-94/ऑडिट प्लान/2017-18/ 679

दिनांक 20/09/2017

सेवा में,

The Managing Director  
Delhi State Industrial and Infrastructure Development Corporation Ltd.  
N Block, Bombay Life Building, Connaught Circus,  
New Delhi-110 001



विषय:- ऑडिट प्लान वर्ष 2018-19 हेतु डाटा बैंक।



महोदय/महोदया,

उपरोक्त विषय के संबंध में कार्यालय द्वारा जारी पत्र सं. ई.एस/1-94/ऑडिट प्लान/2017-18/597 दिनांक- 31.08.2017 का संदर्भ लें। पत्र के माध्यम से ऑडिट प्लान वर्ष 2018-19 हेतु डाटा बैंक तैयार करने हेतु मांगी गई वांछित सूचना कार्यालय को अभी तक प्राप्त नहीं हुई है। अतः आपसे निवेदन है कि सूचना अविलम्ब संलग्न प्रोफोर्मा में भरकर प्रेषित करें।

संलग्न उपरोक्तानुसार

भवदीय,

अ.स.सि.

लेखापरीक्षा अधिकारी (आ.सं.)

Dir. (F) Immediate please

27/9/17

CA (A)

27/9/17

AM (Audit)

Sr. Manager (AM)

1109  
27/9/17

27/9/17

## Annexure

Auditable units – wise information to be furnished.

1. Unit –wise expenditure for the last five years.

(Rs. in crore)

Name of Unit	2012-13	2013-14	2014-15	2015-16	2016-17

2. Unit wise percentage of expenditure against total expenditure of the company for the last five years

Name of Unit	2012-13	2013-14	2014-15	2015-16	2016-17

3. Unit wise Revenue Received for the last five years

(Rs. in crore)

Name of Unit	2012-13	2013-14	2014-15	2015-16	2016-17

4. Unit wise percentage of Revenue Received against total revenue of the company for the last five years

Name of Unit	2012-13	2013-14	2014-15	2015-16	2016-17

5. Number and nature of major Public Private Partnership Projects under taken by department.

Implementing Agency	Name of the Project	Project Cost	Date of start of Project	Completion period	Present status

6. Major IT activities under taken by the units.

Name of the Projects/Activities	Department	Project Cost	Date of start of Project	Date of completion/Present status

7. Brief Introduction of the every unit including major activities/Functions/Programmes of unit may also be provided.

Similar detail of the unit/units created during 2016-17 may also be provided