

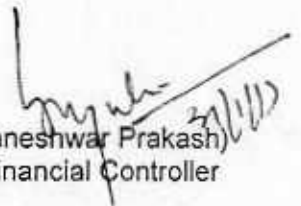
OFFICE OF THE FINANCIAL CONTROLLER

NO.DSIIDC/F.C./finalization of bills / / /

Dated : 31.01.2017

Large number of outstanding liabilities are standing in our books of accounts for which serious observations have been recorded by our auditors. Associate finance of all circles are advised to intimate the OSLs standing in their books of accounts to their respective executive engineers under intimation to their circle office for their adjustment vigorously. All chief engineers are also hereby requested to issue suitable instructions to all concerned officers to finalize their bills pending for adjustment/finalization and consequently the adjustment of OSL reflecting in their books. Since financial year 2016-17 is coming to its end, all out efforts needs to be taken with team spirit to make all such adjustment in the first half of March 2017 itself so that the annual accounts for the year ending March, 2017 can be retrieved and present to the management in the first week of April 2017.

This issue may please be taken up on priority and with sincere efforts.


(Gyaneshwar Prakash)
Financial Controller

To,

All Chief Engineers and heads of accounting units in Works Division.

Copy to:-

1. Director (Finance).
2. All Superintending Engineers,
3. I.T. Section for uploading on the Web.