

DELHI STATE INDUSTRIAL & INFRASTRUCTURE DEVELOPMENT CORPORATION LTD.

OFFICE OF THE CHIEF ACCOUNTS OFFICER(HQ)

No.: -DSIIDC/B&I Divn./DIDOMA/2014

Dated: - 31.03.2017

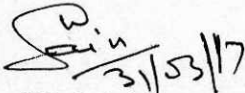
CIRCULAR

It has been observed that industrial Area wise Accounts have not been maintained as per DIDOM Act'2010. In this regard, numerous discussions were held in different meetings and instructions have also been issued from time to time.

Director (Finance) has taken a very serious view of this. For smooth and timely completion of all the works related to DIDOM Act'2010 in future, following orders are issued for compliance with immediate effect:-

- 1) Separate Bank Accounts for each Industrial Area are to be opened by DAO (IEM) at the earliest. AO (IA) will assist DAO (IEM) for this work.
- 2) Year wise and industrial Area wise Receipts and payment Accounts in respect of all the industrial Areas are to be prepared by DAO (IEM) w. e. f. 2011-12 to 2016-17 immediately. Associate Finance of all the concerned divisions i.e. O&M Works, Relocations Works, Relocation Refund Cell, Narela Allotment Cell, REM division, IEM division, Recovery division etc. shall provide the information required for this purpose to DAO (IEM). AO (IA) will assist DAO (IEM) in preparation of the said information.
- 3) Budget to be sent to Industries department every year under DIDOM Act'2010 shall henceforth be prepared by DAO (IEM) after obtaining relevant data from all the concerned divisions.

This issues with the approval of Director (Finance).


(M. C. Jain)
CAO (HQ)

All Concerned

Copy for information to:-

- 1) Sr. PA to Director (Finance)
- 2) Financial Controller
- 3) CAO(Relocation)
- ✓ 4) DM (IT) for uploading on website.