

**DELHI STATE INDUSTRIAL & INFRASTRUCTURE DEVELOPMENT CORPORATION LIMITED**  
**N-36, BOMBAY LIFE BUILDING, CONNAUGHT CIRCUS, NEW DELHI-110 001**  
**OFFICE OF THE CHIEF ACCOUNTS OFFICER (HQ)**

No. DSIIDC\Commercial Accounts\Finalization\2023-24\02\03

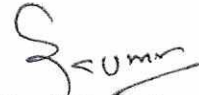
Dated:28-02-2024

**CIRCULAR**

**Sub: Finalization of Annual Accounts for the year 2023-24 regarding.**

The Cut off date for booking of Liability in the nature of Contingent Liability etc. for the financial year 2023-24 shall be 31.05.2024. In this regard, All concerned are requested to provide the details regarding contingent liabilities to Head Quarter latest by 05.06.2024.

This may be taken on **"TOP PRIORITY"**.



(Sunil Kumar)

Chief Accounts Officer (HQ)

**To,**

1. Chief Engineer ( Civil)
2. Chief Engineer ( Electrical )
3. Chief Manager ( IMFL,REM & Legal)
4. Chief Manager ( IEM, Personnel)
5. Chief Manager ( CWC, Security)
6. Chief Manager ( IPD & Housing)
7. Divisional Manager (GAD)
8. Divisional Manager (IT)
9. Chief Accounts Officer ( IMFL, UC, IEM, REM, IA etc.& DSIIDC Liquor Limited)
10. Chief Accounts Officer (Works HQ, Deposit, KBI, RGP II, Education, Environment, Hospital & DSIIDC Energy Limited., etc.)
11. Chief Accounts Officer (Relocation, CWC, NAC, Housing, Delhi Emporium, BCD, Exhibition etc. & DSIIDC Maintenance Services Ltd., etc.)
12. dao(Taxation)
13. IT Division with the request to upload on the website.

**Copy to:-**

1. PS to Director (Finance) for kind information please.
- ✓ 2. PA to Executive Director.