

No. I-35/2/2019-20/Budget/294
Ministry of Micro, Small and Medium Enterprises
Office of the Development Commissioner
(Micro, Small & Medium Enterprises)
(Budget Division)

Nirman Bhawan, New Delhi
Dated: 07.06.2019

MEETING NOTICE

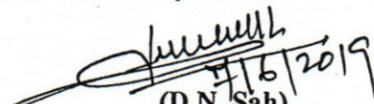
Subject: - Meeting of ' DIs/TCs/TSs and Divisions of Office of DC-MSME ' for monitoring and review of Outstanding IRs/ Paras of the Audit Report – reg.

A meeting is scheduled to be held on 11th June' 2019 at 02.00 PM under the chairmanship of ADC (Budget), (O/o DC-MSME) in Room No. 703 (Conference Hall) Nirman Bhawan, New Delhi.

Following issues will be discussed during the course of meeting :-

- Review of the total number of outstanding paras as of March'2019 in respect of Office of the DC-MSME/DIs/TCs/TSs
- Initiatives taken by the concerned section of O/o DC-MSME and DIs/TCs/TSs to settle their outstanding paras.
- Roadmap for clearance of preliminary objections during the course of audit.
- Problems/issues experienced by concerned divisions in settling of their old outstanding paras
- Preparation of key documents in support of the outstanding paras
- Importance of Part 2 (a)(i) paras in the Inspection Report

All the scheme division of O/o DC-MSME and DIs/TCs/TSs are requested to kindly make it convenient to attend the above meeting.


(D.N. Sah)
Dy. Director (Budget)


To

- (i) All the scheme division of O/o DC-MSME
- (ii) All the DIs/TCs/TSs.

All the DIs/TCs/TSs are requested to send the details of old pending audit objections as of March' 2019 to the Budget division, O/o DC-MSME, Nirman Bhawan, New Delhi latest by 10th June' 2019.

Copy for information to:-

- (i) PS to AS&DC (MSME),
- (ii) PS to ADC (SM)
- (iii) Copy to GA section with request to make arrangement of water bottles/ snack/tea for 70 persons for the said meeting on 11th June' 2019


(D.N. Sah)
Dy. Director (Budget)