

CMWSSB/Fin/Comp/Dept/SPL/248/2023

Fin (Comp) Dept.
Date:08/09/2023

Circular

Sub: CMWSSB – Fin (Comp.) Dept – Physical verification and Tagging of Fixed Assets – STP, WTP and Desalination Plant visit timelines - Reg.

With reference to the subject cited above, M/s. G.C.Daga & Co., Audit firm appointed for Physical Verification and Tagging of Fixed Assets has decided to conduct Physical Verification and Tagging of Fixed Assets of STP, WTP, Desalination Plant as per the timelines mentioned in the annexure.

In this regard, it is requested to keep all the records related to assets ready at the time of Physical Verification and Tagging of Fixed Assets and any copy of the same if required shall be furnished to the Audit firm.

Sd/- 08.09.2023.
Finance Director

/t.c.f.b.o./

[Handwritten Signature]
08/09/23
DCOF-11