

Govt. Of NCT of Delhi O/o Controller of Accounts, PWD 12th Floor, MSO Bldg., I.P. Estate, New Delhi



No.COA/PWD/ 22-23/2350

Dated: 20/06/2022

Order

In order to streamline accounting system in PWD, GNCTD, I have been directed to order that henceforth all Finance Officers of PWD, GNCTD shall undertake inspection of books of accounts maintained at Divisions/DDOs under their zones once in three months and ensure that all statutory books are maintained precisely by updating of them on zero-defect basis and as per prevailing rules and regulations and if required, issue orders in consultation with Head quarter. They are also directed to provide chart of proposed inspections and its reports to COA on routine basis.

(Pradeep Kumar NV) Controller of Accounts

Copy to:

- 1. All Pr. CEs, PWD, GNCTD
- 2. All CEs, PWD, GNCTD
- 3. All EEs, PWD, GNCTD (through CEs)
 - 4. All FO, PWD, GNCTD (through CEs)
 - 5. PA to Spl. Secretary, PWD, GNCTD
 - 6. PA to Secretary, PWD, GNCTD

(Pradeep Kumar NV) Controller of Accounts