



दिल्ली सरकार  
कार्यालय प्रमुख अभियंता, लो0नि0वि0,  
12वां तल, बहु-मंजिलामवन, इंद्रप्रस्थसंपदा, नईदिल्ली: 110002  
☎ 23490260, 23724561, 23490093, फैक्स 23766924  
ई-मेल: delhipwdcoa@gmail.com



No. Meeting Notice/COA/PWD/2022-23/ 538/E

Dated 24/01/2023

## Meeting Notice

In order to discuss the pending issues connected with accounts, Audit and other certain points raised by PAO a meeting is hereby called on 24.01.2023 at 3.30 PM. All the Divisional Accountants (regular / time gap arrangements) are hereby directed to attend the same on 13<sup>th</sup> Floor, Meeting Hall, MSO Building. Points of agenda are enclosed.

Encl.: As above.

(Pradeep Kumar NV)  
CoA/IFA, PWD

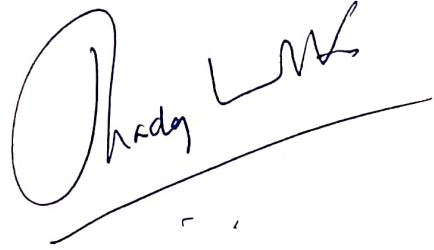
### Copy to:

1. All Chief Engineers – with request to please intimate the DDOs of all Divisions.
2. All FOs – with direction to be present in the meeting.
3. The PO-22 – with direction to be present in the meeting.
4. The Director (Works), PWD – For information.
5. PS to E-in-C, PWD.
6. All Divisional Accountants.
7. JE, 13<sup>th</sup> Floor, MSO Building.

(Pradeep Kumar NV)  
CoA/IFA, PWD

## AGENDA POINTS

- 1) Advances standing against Divisions on deposit works.
- 2) Monthly reconciliation of accounts by PAO in respect of all heads i.e. Expenditure, Form 79 and CPWD 50/51.
- 3) Outstanding Audit Paras with AGCR and Internal Audit.
- 4) Clearance of Suspense Accounts.
- 5) Miscellaneous matters.

  
Pradyumn Kumar