



दिल्ली सरकार

प्रमुख अभियंता, लो0नि0वि0,

12वां तल, बहु-मंजिला भवन, इंद्रप्रस्थ संपदा, नई दिल्ली: 110002

☎ 23490093, फैक्स 23766924

Toll Free Complaint No. 1800 11 0093

वेबसाइट: <http://pwd.delhigovt.nic.in>

ई-मेल: [dirw-pwd@delhi.gov.in](mailto:dirw-pwd@delhi.gov.in)



No.E-in-C/PWD/Works/OO/2024/ 374

Dated: 7 .01.2024

## **OFFICE ORDER**

A meeting was convened by Special Secretary (Finance) GNCTD in their chamber on 11-01-2024 at 11:30 AM to review the status of outstanding paras of Internal Audit. The outstanding paras can be seen on website of directorate of Audit (Link:- <http://audit.delhigovt.nic.in>).

During the meeting it was suggested that the audit paras should be replied on priority and necessary directions should be issued for avoidance of similar irregularities in future.

Some irregularities have been noticed mainly in paras on purchasing from GeM, advertising charges, uses of contingencies, revalidation of FDRs/BG & Security deposits etc.

All concerned are directed to comply with above instruction & update the position of outstanding paras on weekly basis.

This issues with the approved of E-in-C, PWD, GNCTD.

### **To:**

1. Pr. Secretary, (PWD), GNCTD 3<sup>rd</sup> floor MSO Building. For information please.
2. Pr. CE (M&F), 12<sup>th</sup> floor MSO Building. For necessary action please.
3. Pr. C.E (Projects), 9<sup>th</sup> floor MSO Building. For necessary action please.
4. CE (East), 3<sup>rd</sup> floor MSO Building. For necessary action please.
5. CE (North), 5<sup>th</sup> floor MSO Building. For necessary action please.
6. CE (South), 7<sup>th</sup> floor MSO Building. For necessary action please.
7. CE (Flyover), 4<sup>th</sup> floor MSO Building. For necessary action please.
8. CE (Health), 2<sup>nd</sup> floor MSO Building. For necessary action please.
9. CE (Projects), 1<sup>st</sup> floor MSO Building. For necessary action please.
10. CE (Judiciary & Project Zone), 13<sup>th</sup> floor MSO Building. For necessary action please.
11. Website.

  
Dy. Director (Works)-I