Speed Post

D.O. No. AG(A)/G.S./QAP/2017-18/372

सत्यमेव जयते

कार्यालय महालेखाकार (लेखा परीक्षा), दिल्ली
OFFICE OF THE ACCOUNTANT GENERAL (AUDIT), DELHI

डी० जी० ए० सी० आर० भवन, आई. पी. एस्टेट, नई दिल्ली - 110002
D.G.A.C.R. BUILDING, I.P. ESTATE, NEW DELHI - 110002

प्रमुख अभियन्ता
आवदी सं. 12837
दिनांक 06-10-17
प्रमुख अभियन्ता
निदेशक (कार्य एवं स्था.)
निदेशक (अनुरक्षण)
उप सचिव/उप अधिकारी
उपनिदेशक (कार्य/स्था/अनु./जन सू. अधि.)

Rajesh Ranjan
Sr. Dy. Accountant General (GS)

Date: 06.10.2017

Sir,

This office is finalising the Annual Audit Plan for the year 2018-19 and for this the Budget figures of all the DDOs under your department were called for. However, despite reminders and personal requests the budget figures for the last 4 years in respect of the 41 units (list enclosed) are yet to be received.

I would request you to kindly look into the matter and arrange to expedite the budget figures so that the Annual Plan may be finalised as per the schedule of CAG office.

Encl: As above

Yours sincerely,

Shri Sarvagya Kumar Srivastava (SDG)
O/o The Engineer-in-Chief,
PWD, GNCTD,
12th Floor, MSO Building, I. P. Estate
New Delhi – 110002

All the DDO's are requested to send requisite details to office of the AG (Audit) Delhi on urgent basis. (through PWD website)

9/10/2017

Assistant Director
O/o Engineer-in-Chief
PWD, Govt. of NCT of Delhi
12th Floor, MSO Building
I.P. Estate, New Delhi-110002

D.O.No. E-in-c/PWD/W/AOP/7009 Dt. 9/10/17

दूरभाष/ Telephone : 011-23454100, फैक्स / FAX : 011-23702263, ई–मेल/ E-mail : agauDelhi@cag.gov.in

Sl. No.	NAME OF THE DEPTTS.	NAME OF THE UNITS
1	PWD	O/o The Engineer-in-chief, MSO Building
4	PWD	EE (C) Tihar Jail Complex & Other Bldgs./M-132(N)
5	PWD	EE (C) (North West) Roads-2/ M-312
6	PWD	EE (C) (North) Roads /M-313
7	PWD	EE (C) (SE) Road-1 / M-412
13	PWD	EE (C) Health (Central) / B-231(N)
14	PWD	EE (E) Health (East) / B-242(N)
15	PWD	EE (E) Health (Central) / B-244(N)
16	PWD	CPM (Education) /B-122+(B-141 & B-241) (part)
17	PWD	CPM (OP)/B-241+(part B-122)
19	PWD	CPM Health /B-233 +(B-241 part)
20	PWD	Other Projects Division 2/ B-121
26	PWD	EE (C) (SRD) /M-241
35	PWD	EE (C) (West) Roads-1 /M-112 (N)
36	PWD	EE (C) (West) Building /M-131(N)
37	PWD	EE (C) (North West) Roads-1/ M-311(N)
38	PWD	DD (Horticulture) North /M-314(N)
39	PWD	Flyover Project Division Civil /F-112
40	PWD	EE (C) (North) Building /M-322
41	PWD	EE (C) (North west) Building/M-332(N)
42	PWD	EE (C) (Rohini Court & Jail & FSL) /
43	PWD	EE (E) (North) /M-352
44	PWD	EE (E) (North West) /M-353(N)
45	PWD	EE (C) SW Road-1 /M-113(N)
46	PWD	EE (C) SW Bldg. & Dwarka Court /M-121(N)
47	PWD	EE (C) SW Road-2 /M-141 (M-142 merged in this)

Sl. No.	NAME OF THE DEPTTS.	NAME OF THE UNITS
48	PWD	EE (E) SW /M-152
49	PWD	EE (C) (South) Road-2 /M-411
50	PWD	EE (C) (SE) Bldg. /M-421
51	PWD	EE (C) (South Bldg.) / M-422
52	PWD	EE (C) (South Road-1) /M-441
53	PWD	EE (C) (SE) Road-2 /M-442
54	PWD	EE (E) (SE) / M-452
55	PWD	EE (E) (South) / M-453
56	PWD	EE (E) CC TV, Wifi / M-252
58	PWD	EE (C) Health South West /M-123
59	PWD	EE (E) Health (S & W)/M-151(N)
60	PWD	EE (C) Health (East) / B-221(N)
63	PWD	EE (C) Other Projects I/ B-123
66	PWD	DD (Horticulture) South/ M-114
67	PWD	DD (Horticulture) Projects/ 414(N)