

Office of the Accountant General (A&E)-1, M.P.

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No./WA-1/office order/2025-26/o1

Date:02.06.2025

Office Order

This office is deputing Divisional Accountants in divisions of the Works Departments of the State to carry out functions of an Accountant, Internal Checker and provide Financial Assistance to the Divisional Officer. This Office is receiving frequent complaints from the DAs' Cadre regarding non-submission of the files of divisions through them. This practice of not routing the files through the Divisional Accountant is in violation of the CPWA Code. Further, Monthly Accounts of the divisions are to be submitted to this office for inclusion in the Civil Accounts of the State Government.

It is directed to all the Divisional Officers of the Works Departments for routing all the files/documents and submitting the Monthly Accounts of the divisions through the Divisional Accountants. This office will not entertain Monthly Accounts of the Divisions not submitted through the Divisional Accountant and take action for exclusion from the Civil Accounts under intimation to the Finance Department.

(Authority: Deputy Accountant General (Works Accounts) order dated-02.06.2025)

Senior Accounts Officer (WAD)

Copy to:

- (i) All Divisional Officers/Executive Engineers.
- (ii) All Sr. Divisional Accounts Officers/Divisional Accounts Officers I & II/Divisional Accountants.