

कार्यालय महालेखाकार(ले० एवं ह०), उत्तर प्रदेश, प्रयागराज
OFFICE OF THE ACCOUNTANT GENERAL (A&E), UTTAR PRADESH,
PRAYAGRAJ

No.AE-II/03/WM-I/Gr.-I/Cap.Build./533/2025/Vol.I/ 1341

Date: 28.11.2025

Office Order

Keeping in view the suggestions/feedback from DAOs/DAs, during the Workshop on 21.11.2025 in the premises of this office, the Competent Authority has been pleased to constitute the following Committees to provide suggestions/recommendations on the settlement of various items under different Heads of the Public Works Account:-

Sl.No	Topics	Composition of Committees	Date of presentation before AG
1.	Clearance of Balances in the Remittance Head (Form-51)	1.Shri Sandeep Saxena, Sr.DAO P.No.958 2.Shri Dinesh Kumar, Sr.DAO, P.No.892 3.Shri Samir Kumar Saxena, DAO-II, P.No.1391	15.12.2025
2.	Clearance of Suspense Balances (Miscellaneous Advance, Stock, MPSSA etc)	1.Shri Hemant Kumar, Sr.DAO, P.No.980 2.Shri Manoj Kumar Singh, Sr.DAO, P.No.868 3.Shri Neelabh Krishna, DAO-I, P.No.1074	16.12.2025
3.	Misclassification of Expenditure/Receipt	1.Shri Vinay Kumar Srivastav, Sr.DAO, P.No.870 2. Shri Sri Prakash, Sr.DAO, P.No.982 3.Shri Chandra Prakash Rai, Sr. DAO, P.No.772	17.12.2025
4.	Role of DAOs in tender process in the Divisions	1.Ms. Mini Gujral, Sr.DAO, P.No.768 2.Shri Anoop Kumar Rajpoot, DAO-I, P.No.1167 3. Shri Rajneesh Kumar, Sr. DAO, P.No.959	18.12.2025
5.	Delay in submission of Monthly Account (Analysis & Solution)	1.Shri Subir Nigam, Sr.DAO, P.No.872 2.Shri Sanjay Kumar Sinha, Sr.DAO, P.No.916	19.12.2025

		3.Shri Sanjeev Kumar Singh, DAO-I, P.No. 1240	
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It is directed that suggestions/recommendations of the respective Committees on the topics above may be forwarded to this office latest by 10.12.2025. The Committees may consult other members of the DA cdare on the above issues to bringout perfection and adoptability. It is further directed that the respective Committees may ensure presentation of suggestions/recommendations before Accountant General as per schedule indicated against each.

वरिष्ठ उपमहालेखाकार/डी.ए.जी.सी.
Date: 11.12.2025

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Copy forwarded to the following for information and necessary action-

1. Secretary to the A.G. (A&E), Uttar Pradesh, Prayagraj.
1. Sr. Accounts Officer/Computer Cell, Office of the A.G. (A&E), U.P., Prayagraj with request to upload the above Office Order on the office website.
3. All the concerned D.A.Os. through office website.


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