#### By speed post/email



### कार्यालय महालेखाकार (ले व ह)-॥, महाराष्ट्र सिविन नाईन्स, नागपुर - ४४०००१

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-II MAHARASHTRA CIVIL LINES, NAGPUR - 440 001

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Dedicated to Truth in Public Interest

No. WM-I/Audit week/

Date : 17 /11/2025

CIRCULAR-76

In accordance with the directions of the Comptroller and Auditor General of India and as a part of Audit Week 2025 celebrations, all the Field Offices have been advised to conduct Workshops on Capacity Building in order to have a better understanding of the issues and the challenges in the respective States.

In this regard, a Workshop has been arranged on 24/11/2025 11.00 A.M. at the Quality Control Training Hall, in PWD Campus, Civil Lines, Nagpur jointly for the Executive Engineers of the Public Works and Water Resources Departments of the State of Maharashtra along with their Divisional Accounts Officers/Divisional Accountants. The topics for said Workshop are as under—

- 02 sessions Project Management and AMS and other softwares (ft half) -External faculty
- 01 session Presentation on Government Accounting and best practices (2<sup>nd</sup> half)
- 01 session Works Accounts and Administrative matters (2<sup>nd</sup> half)
  All the Sr DAOs/DAOs/DAs in the list enclosed herewith are instructed to attend the workshop without fail and are requested to come prepared with
  - Monthly accounts vis-a-vis Government Accounting principles.
  - Challenges faced in the field related to processing of Monthly accounts in the MIS.
  - Suggestions for improvements.

For further information or to provide inputs ahead of the workshop, the officials may contact the undersigned or Sr. Accounts Office /WAC-I section.

(Authority: Accountant General's orders dated \_\_4/11/2025)

-Sci

Sr. Deputy Accountant Coneral(Works Accounts

### Copy to:

- 1. Sr. PS to the Accountant General
- 2. PA to Sr. Dy. Accountant General (Works Accounts)
- 3. Welfare Officer
- 4. Sr. Accounts Officer/L&S
- 5. Sr. Accounts Offic ar/EIS
- 6. Sr. Accounts Officer/WAC-I
- 7. Sr. DAOs/DAOs/ As (as per the list attached)
- 8. Spare copies (4)

Sr. Accounts Officer/WM-I

## Water Resources Department

Sr.	Name of the division
No.	
1	Sindhudurg Kharland Dev. Div, Kankawali
2	Constn Div. (E&M) 1. Alore
3	Constn Div.(E&M) No 3. Koynanagar
4	Kharland Dev.Div. Kalwa Thane
5 -	Narmada Dev. Div. Nandurbar.
6	Koyna Irr.Dn.Koynanagar
7	Thane Minor Irrigation Div. Thane
8	Khadakwasla Irrigation Div. Pune
9	Palkhed Irrigation Div., Nasik
10	Girna Irrigation Dn. Jalgaon
11	Godawari Hydro Ele. & Lift Irr. Dn., Aurangabad
12	Tembhu Lift Irrigation (Mech. & Elec.) Unit Ogalewadi
13	Kolhapur Irrigation Division (South), Kolhapur
14	Engr.Mecnel Divnl Unit, Jalgaon
15	Anai Sirsai Lft Irr(Mec)Div Ahmdngr
16	Pench Irrigation Division, Nagpur
17	Irrigation Research Division, Pune
18	Mechanical Division, Solapur
19	Mechanical Division, Satara
20	Mechanical Division, Osmanabad
21	Mechanical Division, Akola
22	Vidarbha Hydroi Electric & Lift Irrigation Division, Akola
23	Lift Irrigation Mechanical Division, Bhandara
24	Mechanical Division, Amravati
25	Mechanical Division, Nagpur
26	Mechanical Eng. Workshop Division, Nagpur
27	Upper Penganga Project Division No. 1, Nanded
28	Mechanical Stores & Development Division, Kalwa, Thane
29	Irrigation Research Division, Nashik-4
30	Wardha Irrigation Division, Wardha

Sr. Accounts Officer/WM-I

Public Works Department

Sr. No. Name of the division  1 Public Works Division Solapur  2 Public Works Division Satara  3 Public Works Division Nashik  4 Public Works Division Ahilyanagar  5 Public Works Division Thane No.1  6 Public Works Division (North) Ratnagiri  7 Public Works Division Bhokar, Nanded  8 Public Works Division Pune  9 Public Works Division Hingoli  10 Public Works Division (West) Sangli  11 Public Works Division Jalgaon  12 Public Works Division Dhule  13 Public Works Division Nandurbar  14 Public Works Division (Central Mumbai) Mumbai  15 P. W. Presidency Div. Mumbai  16 Public Works Division Amravati  17 Public Works Division Annavati  18 Public Works Division Pandharkawda  19 Public Works Division Akola	
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17 Public Works Division Achalpur 18 Public Works Division Pandharkawda	
18 Public Works Division Pandharkawda	
10 Public Works Division Akola	
20 Public Works Division Wardha	
21 Public Works Division No. 2 Nagpur	
Public Works Division No. 1 Gondia	
23 Public Works Division Nanded	
24 Integrated Unit (Medical) Nagpur	
25 Public Works Division No. 3 Nagpur	0
26 Public Works Division No. 1 Chandrapur	
27 Public Works Division Bhandara	
28 Public Works Division No. 1 Gadchiroli	
29 Public Works Division Arvi	
30 Public Works Division No. 1 Nagpur	

Sr. Accounts Officer/WM-I