



कार्यालय महालेखाकार (लेखा एवं हकदारी)-प्रथम, म.प्र.
भोपाल शाखा, 53, अरेरा हिल्स, होशंगाबाद रोड, भोपाल-462011
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Office Order/WA-1/01

Date:-19.02.2025

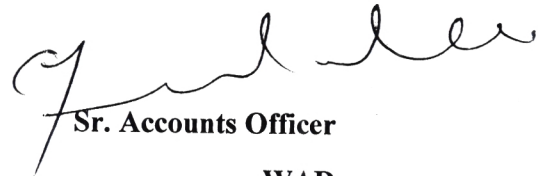
Office Order

While punching of Monthly Accounts, submitted by divisions, in VLC Server, it was observed that Divisional Accountants as well as Divisional Officers are not following the provisions of CPWA Code.

Para 22.4.18 of the WAD Manual provided that the Divisional Accountant is required to sign not only the Monthly Accounts but also the Schedules etc., accompanying it. It is not necessary that the Divisional Officer should sign all these documents; he must, however, sign the Monthly Account and the List of Account Form CPWA 83, unless he is absent from Headquarters.

It is therefore, reiterated that All Divisional Accountant/Divisional Accounts Officer/Sr. Divisional Accounts officer are directed to comply with the provisions of CPWA Code regarding submission of monthly Accounts to this Office.

All Divisional Officers are requested to submit the Monthly Accounts and related details through the Divisional Accountants posted in their divisions only.


Sr. Accounts Officer
WAD

Copy to:

- (i) All Divisional Accountant/Divisional Accounts Officer/Sr. Divisional Accounts officer.
- (ii) All Divisional Officers /Executive Engineers.