

By email



कार्यालय महालेखाकार (ले व ह)-II, महाराष्ट्र
सिविल लाईन्स, नागपुर - ४४०००१

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

Ph: 0712-2565161-67 Fax: 0712-2560484
Email: agacMaharashtra@cac.gov.in
Web: <https://cac.gov.in/ae/nagpur/en>



No. WM-I/E-V/Workshop/61

Date: 18.07.2025

CIRCULAR

In accordance with the directions of the Comptroller and Auditor General of India, all field offices have been advised to conduct a meeting with Sr. DAO/DAO/Divisional Accountants to understand the issues and challenges faced in public procurement. The objective is to identify and document recurring transgressions and share them across field offices for the adoption of best practices.

In this regard, a workshop has been arranged on 01/08/2025 11:00 A.M. at Quality Control Training hall in PWD Campus, Civil Lines Nagpur for all Sr. DAO/DAO/Divisional Accountants of nodal divisions to deliberate on the following key matters:

Agenda for Workshop:

1. Administrative matters related to officials of DAs cadre.
2. Status and resolution of pending Form 88 cases.
3. Delay in submission of Monthly Accounts – analysis and solutions.
4. Review of outstanding balances under Major Head 8782 – Public Works Remittances.
5. Adverse balances in Remittances and Cheques.
6. Misclassification of expenditure/receipts – recurring issues.
7. Procurement-related issues – common irregularities and compliance challenges.
8. Balances pending in MPWA.
9. Implementation and issues related to e-vouchers.
10. Execution of works and contracts etc., through WAMIS, IFMS, PFMS, CDMS, GePNIC, PMIS etc.

All Sr. DAO/DAO/Divisional Accountants of nodal divisions are instructed to attend the workshop without fail and are requested to come prepared with:

- Noted instances of recurring or systemic issues.
- Practical challenges faced in the field.
- Suggestions for procedural improvements and control measures.

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

(Authority: Accountant General orders dated: 18/07/2025)

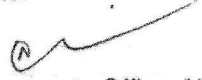
Sd/-
Sr. Dy. Accountant General (Works Accounts)

No. WM-I/E-V/Workshop/

Date:

.07.2025

1. Sr. PS to Accountant General
2. PA to Sr. DAG (Works Accounts)
3. Welfare Officer
4. Sr. Accounts Officer /L&S
5. Sr. Accounts Officer/EIS
6. Sr. Accounts Officer/WAC-I
7. Sr. DAO/DAO/DA of Nodal Divisions of Maharashtra State.
8. Concerned Executive Engineers of Nodal Divisions.
9. Spare copies (02)


Sr. Accounts Officer/WM-I

LIST OF OFFICIALS

Sl.No.	Name of the Officials	Designation
1	Shri Sanjeev Kumar S/o Shri Siyasharan	Sr. DAO
2	Shri Om Kumar Singh	Sr. DAO
3	Shri Sanjay Sinha	Sr. DAO
4	Shri N.P. Gathibandhe	Sr. DAO
5	Shri P.N. Patil	Sr. DAO
6	Shri P.M. Bhanuse	Sr. DAO
7	Shri Ajay Kumar S/o Shri Nagendra Prasad Singh	Sr. DAO
8	Shri R. D. Khandare	Sr. DAO
9	Shri S. R. Bode	Sr. DAO
10	Shri Brajesh Kumar	Sr. DAO
11	Shri Kundan Kumar	Sr. DAO
12	Shri Ashok Kumar S/o Kanhai Prasad	Sr. DAO
13	Shri K.Sriniwas	Sr. DAO
14	Shri Sudhir Kumar	Sr. DAO
15	Shri Sanjeev K Singh	Sr. DAO
16	Shri Sanjay Kumar S/o Lalan Prasad Sinha	Sr. DAO
17	Shri L.K. Tiwari	Sr. DAO
18	Shri Manoj Kumar S/o Ram Singhashan Singh	Sr. DAO
19	Shri Rakesh Ranjan	Sr. DAO
20	Shri S.B.Jadhav	Sr. DAO
21	Shri R.R Rathod	Sr. DAO
22	Smt Sandhya Zodape	Sr. DAO
23	Shri R.R.Ghop	Sr. DAO
24	Shri S.V.Chipkar	Sr. DAO
25	Shri Awadhesh Kumar Singh,	Sr. DAO
26	Shri Mohd. Wasim Akhtar	Sr. DAO
27	Shri M.A.Aniruddha	Sr. DAO
28	Shri Abhay Kumar Pandey	Sr. DAO
29	Shri Avinash Sharma	Sr. DAO
30	Shri R.K.Sinha	Sr. DAO
31	Shri R.P.Pagar	Sr. DAO
32	Shri K.S.Modhe	Sr. DAO
33	Shri S.M.Gosavi	Sr. DAO
34	Shri Kumar Kislay	Sr. DAO
35	Shri S.K. Ghosh	Sr. DAO
36	Shri Kumar Chandrashekhar	DAO-I
37	Shri Pintu Kumar	DAO-I

38	Shri Sanjeev Kumar S/o Shri Mithilesh Kumar	DAO-I
39	Shri Shailendra Kumar S/o Rambai Prasad	DAO-I
40	Shri Puneet Mittal	DAO-I
41	Shri Narender Singh	DAO-I
42	Shri Prabhat Ranjan	DAO-I
43	Shri Dhiraj Kumar Sinha	DAO-I
44	Shri Prashant Kumar	DAO-I
45	Shri Kumar Rajiv Ranjan	DAO-I
46	Shri Parmod S/o Suresh	DAO-I
47	Shri Chanchal Kumar	DAO-I
48	Shri Sanjay Kumar S/o Lalan Prasad Sinha	DAO-I
49	Shri Barun Bahadur KC	DAO-I
50	Shri Sudhanshu Shekhar Jha	DAO-I
51	Shri Pramod Kumar Meena	DAO-I
52	Shri Sanjay Kumar Pandey	DAO-I
53	Shri Ashis Sharma	DAO-I
54	Shri Sudhanshu Shekhar	DAO-I
55	Shri Arif Moinuddin	DAO-I
56	Shri Krishnakant Mishra	DAO-I
57	Shri Praveen Kumar S/o Shri Nagendra Prasad Verma	DAO-I
58	Shri Yashpal Singh	DAO-I
59	Shri Kuldeep Singh Meena	DAO-I
60	Shri Ashish Narayan Dwivedi	DAO-I
61	Shri Manabendra Basak	DAOI
62	Shri Virmani Singh	DAOI
63	Shri Debashish Ghosh	DAO-I
64	Shri S. B. Hiwre	DAO-I
65	Shri Anand Kumar	DOA-I
66	Shri Vikash Kumar Adhikari	DAO-I
67	Shri Shankar Kumar Mishra	DAO-I
68	Shri Satendra Sharma	DAO-I
69	Shri Anil Kumar Sharma	DAO-I
70	Shri Bijender Singh	DAO-I
71	Shri Santosh Kumar Suman	DAO-I
72	Shri Manoj Kumar-II S/o Rambilash Mahto	DAO-I
73	Shri Rakesh Kumar-II S/o Suberam	DAO-I
74	Shri Sanjeev Ambedkar	DAO-II
75	Shri Man Singh Meena	DAO-II
76	Shri Sumit Kumar	DAO-II

77	Smt. Jyoti Sushil Kumar	DAO II
78	Shri Dheeraj Kumar S/o Rampal Singh	DAO II
79	Shri Gajanand Kumawat	DAOII
80	Shri Sapare Babu Subhash	DAO II
81	Shri Sagar Jawla	DAO-II
82	Shri Mahendra Kumar Meena	DAO-II
83	Shri Harshad D. Sankhe	DAO-II
84	Smt Arpita Roy	DAO-II
85	Shri Nikhil S. Manjrekar	DAO-II
86	Shri Yogeshwar Bhati	DAO-II
87	Shri Sarvesh Kulchanya	DAO-II
88	Shri Akshay Ashok Jadhav	DAO-II
89	Shri Ganesh Kumar Pandey	DAO-II
90	Shri Vijay Pratap	DAO-II
91	Shri Anuj Shrivastava	DA
92	Shri Devesh Chandrakar	DA
93	Shri Manish Solanki	DA
94	Shri Abhay Gupta	DA
95	Shri Gadhave Ganesh Hanmant	DA
96	Shri Satyam Singh	DA
97	Shri Suraj Kumbhar Mahadeo	DA
98	Shri Relekar Soham Sopan	DA
99	Shri Verma Nilesh Ashokkumar	DA
100	Shri Mahesh More	DA
101	Shri Shrikant Prabhugouda Mudnur	DA
102	Shri Ganeshpure Sushil Panjabrao	DA


Sr. Accounts Officer/WM-I

Workshop Schedule

Sr. No.	Time	Subject
1.	11.00 to 11.15	Inauguration
1.	11.15 to 12.15	E-Procurement
2	12.15 to 12.30	Tea Break
3.	12.30 to 01.30	E-Procurement
4.	01.30 to 02.30	Lunch Break
5.	02.30 to 3.30	Works A/c's
6.	03.30 to 3.45	Tea Break
7.	03.45 to 04.45	W.M. (Administration)