



प्रधान महालेखाकार (लेखा एवं हकदारी), झारखण्ड का कार्यालय  
OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (A&E), JHARKHAND

Letter No. - WM-II/2020-21/22 -

Dated-

To,

All Sr. DAO/DAO-I/DAO-II/DA/PDA  
Public Works Divisions,  
Govt. of Jharkhand,

Subject: - Revocation of Accounts.

Sir,

As prescribed in CPWA and BPWA Codes, the Divisional Accounts Officers are expected to check all the vouchers, Schedules and Sub-schedules in entirety and ensure proper accountal and correctness of accounts before submission of monthly accounts to the office of the Pr. Accountant General (A & E).

It has been seen in recent months that, this office is receiving frequent requests from some divisions for revocation of accounts on the ground of misposting, booking of wrong amounts and booking of amounts under wrong works/heads etc. This reflects that, the DAOs are not discharging their duties properly. It is therefore, directed that before submission of accounts to the office of the Pr. Accountant General (A & E), the DAO should scrutinise the posting in the Cash Book, schedules etc, submitted before him for compilation of accounts with due care. So that, any mistake or omission could be avoided.

It is also to be mentioned that, frequent revocation requests may affect the overall performance of the Division and also performance of the concerned DAO/DA.

Yours

-sd-

Sr. Accounts Officers/WM

Endo No.-WM II/2020-21/22/- 380

Date:- 18.3.21

- ✓ 1. Copy to Official website of Pr. Accountant General (A & E) for information to PW Divisions of Jharkhand.

  
Sr. Accounts Officers/WM