



प्रधानमहालेखाकार (लेखाएवंहकदारी) का कार्यालय, ओड़ीशा, पुरीशाखा, पुरी
OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (A&E) ODISHA,
PURI BRANCH, PURI-752003

No.VLC-I/ Monthly Accounts/ 335

Dated: 23 .02.2024

CIRCULAR

Sub: Submission of monthly Accounts by PW Divisions- reg.

With an aim to ensure timeliness, quality and relevance of Accounts, the Office of the Comptroller & Auditor General of India has emphasized upon to complete the compilation of Monthly Civil Accounts of the State within seven days from the close of the month.

Hence, it is requested to submit the monthly PW Accounts on-line and their hard copies along with the related Vouchers/ Challans by 4th of the subsequent month to which the Accounts relate so as to carry out preliminary checking on the Monthly Accounts submitted by the P.W. Divisions prior to inclusion in the Monthly Civil Accounts of the State in the above stipulated time.

sd/-
Deputy Accountants General
(Works Accounts)

Memo No. VLC-I/ Monthly Accounts/ 336

Date: 23.02.2024

Copy forwarded to all the Divisional Officers of Public Works Divisions for information necessary action.

M. davi
23/2/24
Sr. Accounts Officer

Memo No. VLC-I/ Monthly Accounts/ 337

Date: 23 .02.2024

Copy forwarded to E.I.C., Civil, Odisha, Bhubaneswar; E.I.C., Water Resources, Odisha Bhubaneswar; E.I.C., Rural Works, Bhubaneswar; E.I.C., R.W.S. & S, Odisha, Bhubaneswar; Engineer-in -Chief, Public Health, Odisha, Bhubaneswar; Chief Engineer, Minor Irrigation, Bhubaneswar; Chief Engineer, National Highways, Bhubaneswar. They are requested to instruct the Divisional Officers under their control to submit their monthly Accounts (both online and hard-copy) within the stipulated date.

M. davi
23/2/24
Sr. Accounts Officer