



प्रधान महालेखाकार (लेखा एवं हकदारी) का कार्यालय, ओड़ीशा, पुरी शाखा, पुरी
OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (A&E) ODISHA,
PURI BRANCH, PURI-752003
CIRCULAR

Of late it is noticed that the allotment columns in Form -64 (Works Expenditure) in respect of both Plan/Non-plan are remain blank in almost all the P.W. Accounts. As per codal provision all the expenditure should be supported by allotment and are to be reflected in Form-64 positively. Besides above, there are lump provisions also for small repair & maintenance work.

Hence the blank column in Form-64 will be treated as expenditure without allotment and the accounts will be rejected from the monthly Accounts of November 2019. All the Divisional officers/Divisional Accounts Officers are requested to ensure that the allotment columns in Form-64 are filled in properly as per allotment received from the respective Controlling Officers.

This may be treated as most urgent.

Sd/-

Sr. Deputy Accountant General(Works Accounts)

Memo No.WAMIS-77

Dated. 19.11.2019

Copy to :

- 1) All the Divisional Officers
- 2) All the F.A & C.A.Os
- 3) All the Controlling Officers
- 4) All the Divisional Accounts Officers


Accounts Officer