



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

Letter No: - WM II/ 2020-21/123/LSO

Date:- 03/12/2020

To,

All Executive Engineers,
All Sr. DAOs/DAOs/DAs,
(As per mailing list),
PW Departments
Government of Jharkhand.

Sub: - Annual performance on the working of Public Works Divisions for the year 2019-20.

Sir,

The Annual performance on the working of Public Works Divisions for the year 2019-20 is being put up for your perusal with a request to check the marks obtained by your division. In case any discrepancy is found, please intimate this office with proper documents for rectification of the same by 10/12/2020 through our email at agaejharkhand@cag.gov.in. Any request for correction will not be entertained after finalisation of this report on 11/12/2020.

Due to Covid-19 epidemic and nationwide lockdown, the due dates for rendering of Monthly Accounts, RF-51 and Reconciliation of accounts was revised for the purpose of ascertaining the annual performance on the working of Public Works Divisions for the year 2019-20. The details are as under:-

Sl. No.		Months	Due Date	Revised Date
1.	Monthly Accounts	Mar-20	10/04/2020	17/05/2020
2.	RF - 51	Feb-20	05/04/2020	17/05/2020
		Mar-20	05/05/2020	31/05/2020
3.	Reconciliation	4 th Quarter	31/05/2020	31/07/2020

Encl: As above.

Yours faithfully

Sr. Accounts Officer (WM-II)