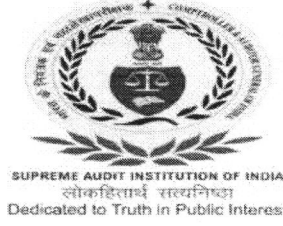


कार्यालय प्रधान महालेखाकार
(लेखा व हकदारी) हरियाणा,
लेखा भवन, प्लाट नं 4 व 5 सेक्टर 33-बी,
चण्डीगढ़-160020



OFFICE OF THE PRINCIPAL
ACCOUNTANT GENERAL (A&E)
HARYANA, LEKHA BHAWAN
PLOT NO.-4 & 5, SECTOR 33-B
CHANDIGARH-160 020

Ref.No.: -WC-I/2024-25/859-861

Dated: 21/03/2025

To,

The Engineer-in-Chief,
Irrigation & Water Resources Department,
Sinchai Bhawan, Sector-5
Panchkula, Haryana.

The Engineer-in-Chief,
PWD (B&R)
Nirman Sadan, Sector-33 A
Chandigarh

The Engineer-in-Chief,
Public Health Engineering Department,
Sector-4, Panchkula, Haryana

Subject: - Supply of Works expenditure for the period Jan-2022 to Dec-2024.

Sir,

On the above cited subject, it is requested to furnish the works expenditure from Jan-2022 to Dec-2024 of all the divisions in the prescribed proforma (in excel sheet only on this e-mail: AGVLC@REDIFFMAIL.COM) latest by 26.03.2025.: -

Header	Jan-2022 to Dec-2022	Jan-2023 to Dec-2023	Jan-2024 to Dec-2024
1.Total expenditure(including deposit works)			
2. Flow of other funds which have been merely routed through the division & the division has no control/supervision over them & has been included in the monthly account			

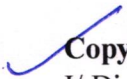
3.Expenditure on other works assigned to the divisions & territorial jurisdiction of the divisions			
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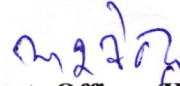
This issues with approval of the Competent Authority.

Kindly treat it as **Most Urgent**.



Sr. Accounts Officer (Works)

 **Copy forwarded** to all Sr. Divisional Accounts Officer/ Divisional Accounts Officer-I/ Divisional Accounts Officer- II/ Divisional Accountant through the official website of PAG(A&E), Haryana. All are directed to ensure the submission of the details latest by 26.03.2025.



Sr. Accounts Officer (Works)