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





No.WM-II(A&E)/ 02

Date: 17.06.2025

Circular

As directed, it is hereby circulated that Deputy CAG (Govt. Accounts), O/o the CAG of India, New Delhi has suggested uniform format of Statements and Appendices of the Finance Accounts across all the States. In this course, format related to 'Incomplete Capital Works' has been revised which is applicable from the Finance Accounts of 2024-25. All divisions are requested to kindly ensure that the data for 2024-25 in the revised format is submitted to this office by 31st July 2025. The format (as enclosed) is being issued for necessary compliance, superseding the earlier one.

It is specified that only those Schemes which were to be completed by 31st March 2025, are to be included in the format.

The Soft Copy, marked with the subject 'Revised Incomplete Capital Works for 2024-25' may be forwarded to agaejharkhand@cag.gov.in with a copy to duttaa.jhr.ae@cag.gov.in. The signed physical copy of Incomplete Capital Works may also be submitted.

Sc. Accounts Officer/WM

Endo. No. WM-II(A&E)/ 22, 23

Dated: 17.06.2025

Copy for information and necessary action to: -

Dy. Secretary,
 NIC & e-Governance, Project Bhawan,
 3rd Floor, Dhurwa, Ranchi – 834004. It is requested to kindly make provision for generation of the report in revised format, through WAMIS.

2. All Executive Engineers,
Public Works Divisions,
(As per mailing list)
Government of Jharkhand

3. All Sr.DAO/DAO/DA,
Public Works Division
Government of Jharkhand

Sr. Accounts Officer/WM

List of Incomplete Capital Works

	~		_					
							-7	S.No
EL C			8		70		2	S.No Name Of the Project/Works (English)
							ω	Name Of the Project/Works (Hindi)
			1 3.	8		9	4	Stimated Cost Dt. Of Sanction Commencemen tof Work
	8			•			5	Dt. Of Sanction
							6	Year of Commencemen t of Work
							- 7	Target year of Completion
							8	Physical Progress of Works (in percent)
		r r			4		9	Expenditure during the year
	7 29	io.		9)	E		10	Expenditure expenditure to during the year the end of the Year
20		YI					11	Pending Payment
					1		12	Revised cost, if any/ date of revision
							13	Status