

GOVERNMENT OF ANDHRA PRADESH  
WORKS ACCOUNTS DEPARTMENT

From:  
P. Kesavarami Reddy,  
Director of Works Accounts,  
1<sup>st</sup> Floor, M3 Block,  
Manoranjan Complex, MJ Road,  
Hyderabad.

To:  
The Managing Director  
A.P.S.P.H.C.Ltd  
Cyberabad.

Letter No.DWA/JDWA (IA)/Hyd/Sn.III/A.9/2013-14/ 270 Date: 20/9/2013

Sir,

Sub:- Work Bills – APSPHC – Transmission bills – Presenting the bills  
to PAOs without Check measurement of SE/EE and QC – Reg.

Ref:- JDWA, NSP, Hyd Lr.No.JDWA/WP/Hyd/ITC/2013-14/57  
dt.9.7.2013

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It is brought to the notice of this office through the JDWA, NSP Hyderabad letter cited that, the EEs of APSPHC Ltd have presented the bills to the PAOs without check measurement by the SE and quality control certificates on the plea that there are no field SEs to check measure the works.

In this connection, it is informed that, as per the Government order: GOMS No.297 Finance (TFR.I) Department dt.10.10.2006, the PAOs and Agencies shall follow prescribed procedures, guidelines, provisions of various codes and manuals, Government orders and conditions of agreement etc., execute the works, prepare the claims and present to Pay & Accounts office (W&P) through EE of the corporation for payment as is now being done in respect of works in Public Works Departments.

Further it is informed that as per the Government order in GOMS No.84 I & CAD (PW-QC & IWS) Department dt.6.6.2000 read with U.O. Note No.382/ADV(QC)2001 dt.31.7.2001 General Administration (QC) Dept, all the SEs shall invariably check measure the works costing 50.00 Lakhs and above at 1/3<sup>rd</sup>, 2/3<sup>rd</sup> stage of work and before final payments. His check measurement should cover not less than 30% of the total expenditure incurred each time. A certificate to the extent that, check measurement by SE has been carried out shall invariably be recorded both in bill form and abstract MB duly giving reference to the Measurement Books wherein the check measurement is done.

*Spot (cash)*  
*P. Kesavarami Reddy*  
*to all the PAOs*  
*21/9/13*


In view of the above rules and Government Orders and in the absence of any exemption to APSPHC from the above procedures (SE Check Measurement and Quality Control Certificate), APAOs / PAOs cannot admit the bills with out SE Check Measurement and Quality Control Certificate.

Therefore it is requested to cause to make alternative arrangements to present the bills on APAOs / PAOs with Check Measurement of SE wherever required and QC Certificate as APAOs /PAOs are instructed not to admit the incomplete bills.

Yours faithfully  
Sd/-  
Director of Works Accounts  
AP : Hyderabad

Copy to CE / APSPHC with a request to issue suitable instructions to the EEs not to present the bills without QC and Check Measurement of SE where required.

Copy to PAOs / APAOs / JDWAs for information and necessary action.

  
Director of Works Accounts  
AP : Hyderabad  
20/9

Encl No: JDWA/K/CO-ORDU/U-I/2013-14/210 Dt: 21-09-13

Copy communicated to all the PAOs/  
APAOs for information and take necessary action

Sd/-  
Joint Director of Works Accounts  
KARIMNAGAR

//E.C.F.B.O.//

V.R. Reddy  
Superintendent

Co-ordination section