

OFFICE OF THE DIRECTOR OF WORKS ACCOUNTS
M.L. ROAD, HYDERABAD

Circular No. DOWA/Hyd/Sn.II/A.5/2004-05/3803

Dated: - 7/03/05.

Sub: - Payment of mobilization advance to contractors - Regarding.

Ref: - T.O. Circular Memo No. DOWA/Hyd/Sn.II/A.5/II/A.1/2004-05/3742
dated 26-2-2005.

The Pay & Accounts Officers/Assistant Pay & Accounts Officers are informed that the payment of mobilization advance bills presented by the executive are to be thoroughly checked in accordance with administrative approval, technical sanction, conditions of agreement, proper ^{authenticity} authority of documents, genuineness of B.G.9 etc., and any other conditions stipulated before payment and payments made against valid authorizations of letter of credit by ^{CCO and} Head of Department/Director of Works Accounts.

They are requested to follow the instructions already issued in the reference cited.

To
All Joint Director of Works Accounts,
Accounts Officers.

O/e
Director of Works Accounts,
I II III II I I I
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Office of the
Joint Director of Works Accounts
Kainnagar

Encl: No. JDWA/K/co-ord/U.1/04-05/330

Date: 17/8/05

Copy communicated to all the PAOs/APAOs of this organization for information and necessary action.

S. R. S.
Joint Director of Works Accounts
S.R.S. Project
LMD. COLONY-505 527

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