

Government of Andhra Pradesh

Abstract

Irrigation – Prioritized Projects – Payment of first mobilization advance – Admission of bills as and when presented – Orders – Issued.

IRRIGATION & C.A.D. (GENL.2) DEPARTMENT

G.O. Ms. No. 131

Dated. 17-11-2004.

ORDER:

In the present system, payment of work bills in Pay &Accounts Offices are being made only from 25th to the end of the month. If the mobilization advances of the present Ongoing Projects are not being paid during that period, the mobilization advance can only be paid after a month. In the absence of payment of mobilization advance, the commencement of work is getting delayed.

2. The effected agencies have brought to the notice of the Government and requested to effect the payments of the first mobilization advance of the prioritized projects as and when the bill is presented.

3. Government after careful examination hereby ordered to admit the bills and effect the payments of the first mobilization advance for the prioritized projects as and when bills are presented to Pay & Accounts Office and effect payments within three days from the date of presentation.

4. This order is issued with the concurrence of the Finance Department vide their U.O. Note. 4513/PFS/2004, dt. 09-11-2004.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

Dr. C.V.S.K. SARMA,
Principal Secretary to Government.

To

The Engineer-in-Chief (Irrigation), Errumanzil, Hyderabad
The Chief Engineer, Medium Irrigation, Erramunzil, Hyderabad
The Chief Engineer, Telugu Ganga Project, Kadapa
The Chief Engineer, Tungabhadra Project, Kurnool
The Chief Engineer, Flood Flow Canal, Warangal
PS to Principal Secretary (Works&Projects) Dept., Hyderabad

The Director of Accounts, M.J. Road, Hyderabad
The Director of Accounts, Dowlaiswaram
The Director of Accounts, Vijayawada
The Director of Accounts, Srikalahasthi

Copy to:

PS to M (Major)
PS to Principal Finance Secretary, Hyderabad
PS to Secretary to Chief Minister

//Forwarded by Order//

Sd/-

Section Officer.