

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

APERP – Permanent Imprest – enhancement of permanent imprest to the Executive Engineers and Deputy Executive Engineers to Rs. 3,000/- and Rs. 1,500/- respectively – Orders – Issued.

IRRIGATION 7 CAD (PW:APERP) DEPARTMENT

G.O. Ms. No. 12

Dated. 09-02-1999.

Read the following

- 1). G.O. Ms. No. 60, I&CAD (DR.I) Dept., dt. 25-03-1998.
- 2). Lr. No. DCE. 4/OTM.5/S5/49884/98, dt. 14-9-98 from the Chief Engineer, Major Irrigation.
- 3). Minutes of the Review Meeting on Minimum Rehabilitation of APERP on 08-10-1998 and 09-10-1998 at Errumanzil.

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ORDER:-

In the letter second read above, the Chief Engineer, major Irrigation has requested to enhance the imprest amount @ Rs. 5,000/- and Rs. 3,000/- to Executives Engineers and Deputy Executive Engineers respectively with a voucher wise limit upto Rs. 500/- on par with G.O. first read above, since the orders were issued enhancing imprest amounts in case of Executive Engineers and Deputy Executive Engineers attending to APHM & CERP works to Rs. 5,000/- and Rs. 3,000/- respectively and permitting voucher wise expenditure limit upto Rs. 500/- to Deputy Executive Engineers on account of S&L Operations, attending to APHM & CERP works.

2. Government after careful examination of the proposals, hereby order that the imprest amounts in case of Executive Engineers and Deputy Executive Engineers shall be enhanced to Rs. 3,000/- for Executive Engineers and Rs. 1,500/- for Deputy Executive Engineers and also permit voucher wise expenditure limit upto Rs. 200/- (on account of S&L Operations of APERP works).

3. This order issue with the concurrence of Finance & Planning (PW) Department vide their U.O. No. 825/F4(1)/99-1, dt. 3-2-99.

Sd/-

Principal Secretary to Government,

To
The Engineer-in- Chief (AW)/(IW), I & CAD Dept., Hyd.
The Chief Engineer, Major Irrigation.
The Chief Engineer, Medium Irrigation.
The Chief Engineer, Minor Irrigation.
The Chief Engineer, NSP, Hill Colony, Nagarjunasagar.
The Chief Engineer, SRSP, Camp Office, Hyderabad.

The ACE, SRSP, Jagtial.
The Commissioner, CADA, Hyderabad.

Copy to:
The Accountant General.
Finance & Planning (PW) Department.
P.S. to Minister (M&MI)
All Director of Accounts.
All Pay and Accounts Officers/APAOs.
All Sections in the I & CAD Department.
SF/SCs.

//Forwarded by Order//
sd/-
Section Officer.

Office of the Director of
Accounts,
Sriramsagar Project, LMD
Colony.

Endt. No. DOA/SRSP/ITC/U.!!/3-1/98-99/705,

Dt. 19-3-1999

Copy communicated to all the Pay and Accounts Officers/ Asst. Pay &
Accounts of this organisation for information and necessary action.

To

Superintendent, I.T.C.,Sn.

All the PAOs/APAOs of this organisation
Copy to Superintendent/Co-Ordination Section.
Copy to DOAs Table.
Copy to the Stock file.