

GOVERNMENT OF ANDHRA PRADESH
FINANCE (WORKS & PROJECTS) DEPARTMENT

From:
D. Subbaramaiah,
Director of Works Accounts,
Andhra Pradesh,
1st Floor, M-3 Block,
Manoranjan Complex
Nampally, Hyderabad.

To
The Engineer-in-Chief,
(R&B) Roads,
Errummanzil,
Hyderabad - 82

Lr.No.DWA/Hyd/Sn-II/A-8/2012-13/ 738,

Date:08-01-2013.

Sir,

Sub:- Payment of pending for Road works in PAO Office for want of Levels and Cross Section ^{Sheets} - Insistence of Levels Recording - Regarding.

Ref:- ENC(R&B) Roads Lr.No.58437/EE/DEE3/AEE/06, dt:05-01-2013.

With reference to the letter cited, it is informed that the responsibility of the PAO before making any payment is only after ensuring that the payment of the bill is in accordance with the agreement conditions.

In exercise of their duty, when the agreement condition insists in respect of any item of work that payment is based on levels, it is inevitable to the PAOs to ensure that the agreement condition is implemented. Therefore, as part of their duty only the PAOs are insisting for LF Books and Cross Section Sheets when the item of payment in the agreement insisted for levels. The Engineer-in-Chief is informed that this is not a technical matter but purely audit requirement in as much as it is stipulated in the Agreement. It is further informed that the authority competent to speak on these Agreements is the MORTH Authorities, Government of India, New Delhi and the orders issued by other than the MORTH are just ultra virus and the PAOs need not follow them

Send mail

*Pl. Complete
to all sections
and all
DDos.*

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Therefore, any payments in deviation of agreement conditions will not be admitted by the PAOs. The PAOs are accordingly instructed to strictly observe the Agreement Conditions.

Yours faithfully,
Sd/-
Director of Works Accounts,
A.P., Hyderabad.

Copy to all the JDWAs / PAOs for information and necessary action.

// T.C.F.B.O //
Q. no. 5/1113
Pay & Accounts Officer (I.A),
O/o. the Director of Works Accounts,
A.P., Hyderabad.
A/1113

Endt. no: PAO/w&P/GNT/SO.I/A2/Gnt/2012-13/109 dt: 11-1-2013

Forwarded to All DDOs for information and taking necessary action.

To
The Enr. Engineer,

Pay & Accounts Officer
Works & Projects, Guntur
A/1113