

GOVERNMENT OF ANDHRA PRADESH  
OFFICE OF THE DIRECTOR OF WORKS ACCOUNTS  
M. J. RAOD, HYDERABAD

**Memo. No.DWA/Hyd/A6/2004-2005/152**

**Dated: 30.05.2004**

Sub:- Norms for public finance accountability on CCOs and SCOs – maintenance of Register of Actuals – Further Instructions – Regarding.

Ref:- Fin (W&P) Dept., Memo. No. 1064/F3(3)/2004, Dt: 4.5.2004.

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While enclosing a copy of Government Memo. No. under reference all the Joint Director of Works Accounts are requested to follow the instructions issued by Government vide circular Memo. No. 9052-A/78/TFR 11/A2/04, Dt: 17.4.2004. they are also requested to watch the expenditure under unit of Appropriation (Detailed head) is with in the budget allotment.

Sd/-  
Director of Works Accounts,  
M. J. Road, Hyderabad.

To

All Joint Director of Works Accounts  
The Joint Director of Works Accounts,  
Dowaliswaram.

//T.C.F.B.O//

MANAGER ACCOUNTS,  
O/o Director of Works Accounts,  
M. J. Raod, Hyderabad.

**Endt. No. JDWA/SACB/SA/A1/2004-05**

**Dt: 5.6.04**

Copy along with its enclosures communicated to all Pay & Accounts Officers/Asst. Pay & Accounts Officers for information and necessary action.

Encl: Two

Joint Director of Works Accounts,  
Dowlaiswaram.

//T.O.F//  
Superintendent,  
Co-Ordination

**PROFORMA**

(For watching the reconciliation of Accounts by DDOs vide para 9 & 10 of G. O. Ms . No. 507, Dt: 10.4.2002)

Month & Year:

Department Name:

DDO Code:

DDO Designation:

<b>Sl.No</b>	<b>Complete Head of Account</b>	<b>Reconciled on</b>	<b>Signature of Try. Officer</b>
1	2	3	4