

**OFFICE OF THE DIRECTOR OF WORKS ACCOUNTS
ANDHRA PRADESH, HYDERABAD.**

Memo No.DWA/Hyd/Sn-II/A-8/2013-14/ 193, **Date:13-08-2013.**

Sub:- Land Acquisition Payments – Submission of Surrenders of unspent balances against the authorization issued – Operational guidelines issued – Regarding.

Ref:- 1) G.O Ms No.7 Finance (W&P::F3) Dept., dt:16-05-2013.
2) This Office Memo No.DWA/Hyd/Sn-II/A-8/2013-14/62, dated:21-05-2013.
3) This Office Memo No.DWA/Hyd/Sn-II/A-8/2013-14/129, dated:12-07-2013.

In the reference 1st cited, Government have issued modified procedure in respect of Land Acquisition authorizations and accounts submission.

In the references 2nd and 3rd cited, detailed guidelines on submission of requisition online and submission of accounts online to PAO have been issued.

In continuation, the following guidelines are issued for submission of Surrender of unspent balances online to PAO. The unspent balances should be got surrendered from the SDCs/LAOs/RDOs with in the stipulated time (i.e., with in 3 months from the date of authorization issued) for prompt adjustment of Land Acquisition Accounts.

The relevant Screen Shots are enclosed herewith.

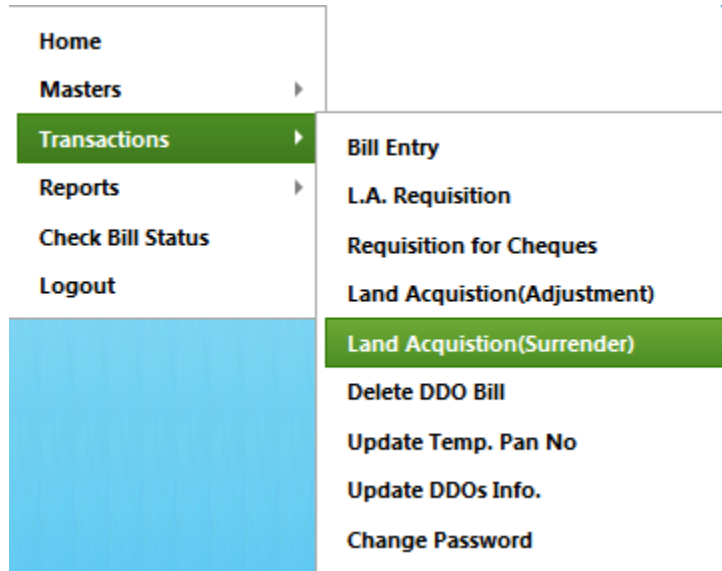
- 1) Screen –I to Screen –IV pertains to SDCs/LAOs/RDOs
- 2) Screen –V and Screen –VI pertains to PAO Office.

Steps to be followed by the SDCs/LAOs/RDOs:

Screen –I	Menu to be selected for submission of Surrender of unspent balances with SDCs/LAOs/RDOs.
Screen –II	Displays the column 'PAO Acknowledgement No' the SDCs/LAOs/RDOs should enter the Transaction ID number in which the LA

For LAO

Screen - I



Screen - II

		Search
L.A. Surrender		
PAO Acknowledgement No:	<input type="text"/>	
	<input type="button" value="Submit"/>	<input type="button" value="Cancel"/>

Screen - III

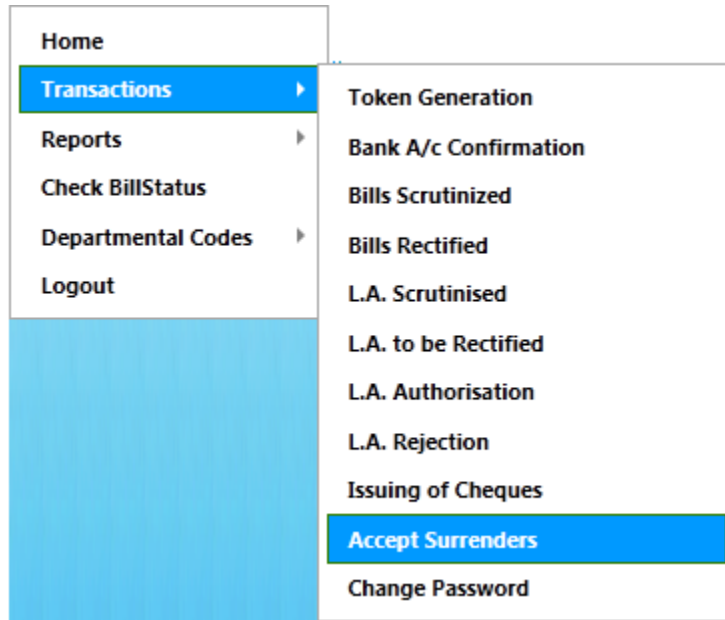
L.A. Surrender	
PAO Acknowledgement No:	<input type="text" value="272013000008"/>
<input type="button" value="Submit"/>	<input type="button" value="Cancel"/>
GOVERNMENT OF ANDHRA PRADESH FINANCE (WORKS & PROJECTS) DEPARTMENT	
From	To
SDC(LA) HNSS-II, Ananthapur	The Pay & Accounts Officer, Works & Projects, Ananthapur.
<u>Letter No.: LA/27ICD019/2013/2708122013649 Dated: 12/08/2013</u>	
Sir,	
Sub:- Land Acquisition - Balance Amount Surrendered by SDC(LA) HNSS-II, Ananthapur - Reg.	
Ref :- Transaction ID - 272013000008 Dated: 15/06/2013	
As against the amount authorised in the reference cited, I here by surrender the un-utilised amount to the Pay & Accounts Officer, Works & Projects, Ananthapur. Details as follows.	
Amount authorised Rs.	: 2903942 /-
Amount spent and accounted for:	0 /-
Balance Amount Surrendered	: 2903942 /-
Yours faithfully	
SDC(LA) HNSS-II, Ananthapur,	
<input type="button" value="Surrender"/>	

Screen - IV

L.A. Surrender	
PAO Acknowledgement No:	<input type="text" value="272013000008"/>
<input type="button" value="Submit"/> <input type="button" value="Cancel"/>	
GOVERNMENT OF ANDHRA PRADESH FINANCE (WORKS & PROJECTS) DEPARTMENT	
From	To
SDC(LA) HNSS-II, Ananthapur	The Pay & Accounts Officer, Works & Projects, Ananthapur.
<u>Letter No.: LA/27ICD019/2013/2708122013341 Dated: 12/08/2013</u>	
Sir,	
Sub:- Land Acquisition - Balance Amount Surrendered by SDC(LA) HNSS-II, Ananthapur - Reg.	
Ref :- Transaction ID - 272013000008 Dated: 15/06/2013	
As against the amount authorised in the reference cited, I here by surrender the un-utilised amount to the Pay & Accounts Officer, Works & Projects, Ananthapur. Details as follows.	
Amount authorised Rs.	: 2903942 /-
Amount spent and accounted for:	0 /-
Balance Amount Surrendered	: 2903942 /-
Yours faithfully	
SDC(LA) HNSS-II, Ananthapur,	
<input type="button" value="Print"/>	

For PAO

Screen - V



Screen - VI

Accept L.A. Surrender	
Enter Surrender No:	<input style="width: 100%;" type="text" value="2708122013341"/> <div style="text-align: center; margin-top: 5px;">Submit Cancel</div>
GOVERNMENT OF ANDHRA PRADESH FINANCE (WORKS & PROJECTS) DEPARTMENT	
From	To
SDC(LA) HNSS-II, Ananthapur	The Pay & Accounts Officer, Works & Projects, Ananthapur.
<u>Letter No.: LA/27ICD019/2013/2708122013341 Dated: 12/08/2013</u>	
Sir,	
Sub:- Land Acquisition - Balance Amount Surrendered by SDC(LA) HNSS-II, Ananthapur - Reg.	
Ref :- Transaction ID - 272013000008 Dated: 15/06/2013	
As against the amount authorised in the reference cited, I here by surrender the un-utilised amount to the Pay & Accounts Officer, Works & Projects, Ananthapur. Details as follows.	
Amount authorised Rs.	: 2903942 /-
Amount spent and accounted for:	/-
Balance Amount Surrendered	: 2903942 /-
Yours faithfully	
SDC(LA) HNSS-II, Ananthapur,	
Accept	Print