

**OFFICE OF THE DIRECTOR OF WORKS ACCOUNTS,
A.P., HYDERABAD.**

Memo No. DWA/HYD/Sn.II/A8/2013-14/ 62

Dated: 21.05.2013

Sub:- Land Acquisition payments – Online Requisitions by SDC/RDOs and authorisations by PAO/APAO (W&P) – Modified procedure – Operational instructions issued – Reg.

Ref:- G.O.Ms.No.7, Finance (W&P::F3) Department dated 16.05.2013.

* * * *

In the reference cited, Government have issued orders modifying the procedure in respect of Land Acquisition requisitions by SDC/RDOs and authorisations by Govt and PAO/APAOs (W&P). In the follow up to the above orders the following operational guidelines are issued. The PAO/APAOs (W&P) are requested to follow the orders scrupulously.

Here in after:

- a) all the requisitions for LA authorizations
 - b) and also for cheque books will be submitted online by the SDC/RDOs and
 - c) authorisations will also be issued online only.
1. Letters generated by the system both for requisition and authorisation will only be used but not in any other form.
 2. The SDC/RDO will submit the printed requisition letter, duly enclosing the award copies and the copy of letter received from the requisitioning department i.e., E.E/S.E/C.E.
 3. The PAO/APAO (W&P) will conduct preliminary scrutiny on the following points.
 - a. Whether award copies received? If so for what amount?
 - b. Whether LOC is available?
 - c. He will also verify whether the copy of administrative sanction and estimate are required or not from the concerned department.

4. The requisition will be declared ready by the PAO/APAO (W&P) for the amount for which award copies are received. In case the LOC available is less than the award amount, he may declare the requisition ready to the extent of LOC available, if the concerned SDC/RDO so desires.
5. Govt will authorize the transactions which are declared as ready by the PAO/APAO (W&P).
6. On receipt of the permission from Government, the PAO/APAO (W&P) will issue authorisation.
7. Further receipt of account and adjustment will be made against the authorisation issued. Further instructions on this will be issued separately, upon the reports and other screens are made ready.
8. Relevant screen shots which are self-explanatory are also enclosed as Annexure – I and Annexure-II.
9. They are also requested to communicate the Government Order copy along with the copy of these instructions and Screen nos I, II, III, XII to the SDCs and I(a), II(a), III, XII to the RDOs which are relevant to them.

All the JDWA/PAO/APAOs are requested to bring to the notice of this office any issues that arise in the implementation of the modified procedure and also submit any suggestions for further improvement in the system.

Sd/- P. Kesavarami Reddy
Director of Works Accounts,
Hyderabad

Encl: Annexure-I and II with screenshots.

To

All the JDWAs and PAO/APAOs.

Annexure – I

Requisition by SDC

The SDC will submit their requisition online duly providing the information viz., Head of Account, Amount for which the awards are ready. (Screen – I)

- On submission a requisition letter will be generated with a transaction reference number. The SDC will sign and send the requisition letter duly enclosing :
 - a) copy of letter received from the requisitioning department
 - b) award copies to the PAO / APAO (W&P) concerned. (Screen – II)

- The Superintendent in PAO / APAO (W&P) will acknowledge the requisitions received from SDCs by clicking on LA Acknowledgement in the transactions of the Superintendents. (Screen – III)

- All requisitions received and acknowledged by PAO / APAO (W&P) will be displayed in the transactions in the logins of the Auditor as shown in Screen – IV.

Requisition by R.D.O

The RDO will submit their requisition online duly providing the information viz., Head of Account, Amount for which the awards are ready. (Screen – I (a))

- On submission a requisition letter will be generated with a transaction reference number. The RDO will sign and send the requisition letter duly enclosing :
 - c) copy of letter received from the requisitioning department
 - d) award copies to the PAO / APAO (W&P) concerned. (Screen – II(a))

- The Superintendent in PAO / APAO (W&P) will acknowledge the requisitions received from RDOs by clicking on LA Acknowledgement in the transactions of the Superintendents. (Screen – III)
- All requisitions received and acknowledged by PAO / APAO (W&P) will be displayed in the transactions in the logins of the Auditor as shown in Screen – IV.

SCRUTINY in the PAO Office:

- The Auditor will conduct the scrutiny on the following points i.e., the amount for which the award copies furnished and whether LOC is available to the extent of awards ready and forward it to the Superintendent. (Screen – V)

In the case of requisitions from RDOs, because they pertain to the departments other than Major and Medium Irrigation, the PAO/APAO will also see whether estimate copy is received.

- All requisitions received and acknowledged by PAO / APAO will be displayed in the transactions of the Superintendent. (Screen – VI)
- The Superintendent will conduct the scrutiny as above. (Screen – VII)
- All requisitions received and acknowledged by PAO / APAO (W&P) will be displayed in the transactions in the logins of the PAO / APAO as shown in Screen – VIII.
- The PAO / APAO will conduct the scrutiny as above. (Screen – IX)

AUTHORISATION BY Government

- PAOs / APAOs (W&P) will state the requisition is ready for authorization. The requisitions which are ready will appear in DFA and Secretary (W&P) logins. Government will authorize the PAO / APAOs (W&P) for issuing authorization to the SDC / RDO. (Screen – X)

- The PAO / APAO will be able to see list of LA requisitions authorized by the Government. (Screen – XI)

Authorisation by PAO / APAO(W&P)

- PAO / APAO (W&P) will issue authorization to the Bank branch concerned under intimation to the SDC / RDO in the system generated format. (Screen – XII)

Annexure - II

Requisition for issue of Cheques by the SDC / RDO:

- SDC / RDO will send requisition by clicking “Requisition for Cheques” in their login and they will enter number of cheques required and submit. A letter will be automatically generated. The SDC / RDO will sign the letter and send it to the PAO / APAO Office for issue of cheques. (Screen – XIII)

Issue of Cheques by PAO / APAO:

- The PAO / APAO will click on the “Issue of Cheques” in their login and enter the cheques series and the Bank and Branch and will submit. Immediately a letter will be generated with a copy to the concern Bank Branch. The PAO / APAO will send the letter to SDC / RDO concerned with cheques and a copy will be send to the concerned Bank Branch as intimation. (Screen – XIV)

SCREEN - I

SDC L.A. Requisition

DIRECTORATE OF WORKS ACCOUNTS
FINANCE (W & P) DEPARTMENT

Welcome: SDC LA, HLC, ANANTAPUR PAO: ANANTAPUR 18-Apr-2013 6:07 PM Logout

5-Apr-2013 -Data Last updated on 15-APR-2013 (01:00 AM) Search

L.A. Requisition

Transaction ID: 201327000004

Head of Account: 4700-01-125-11-27-530-532

Department: IRRIGATION

Amount: 8554452
Eighty Five Lakh Fifty Four Thousand Four Hundred and Fifty Two Only

Whether the Awards are enclosed? Yes No

Masters
New Agency Details

Transactions
Bill Entry Form
L.A. Requisition
Delete DDO Bill
Update Temp. Pan No
Change Password

Reports
Print Entered Bills
Check BillStatus
Abstract of Bills Pending
Bills Ready
Bills Pending
Income Tax recovery details
Bills Authorized & Paid
Classified Abstract

The SDCs will submit their requisition online duly providing the information viz., Head of Account, Amount for which the awards are ready.

SCREEN – I(a)

RDO L.A. Requisition

The screenshot displays a web browser window titled "Directorate of Works Accounts - Mozilla Firefox". The address bar shows the URL: `dwabms.cgg.gov.in/bms/PAO/LARequisitionJK.aspx?enc=BWM5H+3RL5An9JKT4Hhw==`. The page header includes the logo of the Directorate of Works Accounts, Finance (W & P) Department, and a navigation menu with the following items: "Masters", "Transactions", and "Reports". The "Masters" menu is expanded, showing options like "New Agency Details", "Bill Entry Form", "Delete DDO Bill", "Update Temp. Pan No", "Change Password", "L.A. Requisition", "Requisition for Cheques", "Print Entered Bills", "Check BillStatus", "Abstract of Bills Pending", "Bills Ready", "Bills Pending", "Income Tax recovery details", and "Bills Authorized & Paid".

The main content area is titled "L.A. Requisition" and contains the following form fields:

- Transaction ID:** 20132700011
- Head of Account:** 4700-01-123-11-26-530-532
- Voted/Charged:** Voted Charged
- Department:** IRRIGATION
- Select E.E.:** E.E., HLC Division, Anantapur
- Req. Letter No of the E.E.:** [Empty field]
- Name of Work:** [Empty field]
- Amount:** [Empty field]
- Whether the Awards are enclosed?** Yes No

At the bottom of the form, there are "Submit" and "Cancel" buttons. The browser's taskbar at the bottom shows the Windows Start button, several open applications, and the system clock displaying 7:19 PM.

The RDOs will submit their requisition online duly providing the information viz., Head of Account, Executive Engineer from whom the requisition received, EEs Reference Letter Number, Amount for which the awards are ready.

SCREEN - II

SDC Requisition Letter

Print Entered Bills	<u>L.A. Requisition Letter</u>	
Check BillStatus	From	To
Abstract of Bills Pending	SDC LA, HLC, Anantapur	Pay & Accounts Officer, Works & Projects, Ananthapur.
Bills Ready		
Bills Pending		
Income Tax recovery details	Sub :- Land Acquisition - Requisition for Authorisation - Reg.	
Bills Authorized & Paid	Ref :- Transaction ID - 201327000004 Dated: 18/04/2013	
Classified Abstract	Sir,	
VAT Details	I request you to issue authorisation for Land Acquisition Payments with the following details:	
	1. Department - IRRIGATION	
	2. Head of Account - 4700-01-125-11-27-530-532	
	3. Amount - Rs. 8554452 /-	
	Encl: Copies of Awards	Signature SDC LA, HLC, Anantapur
	Print	

On submission a requisition letter will be generated with a transaction reference number. The SDC will sign and send the requisition letter duly enclosing the award copies to the PAO / APAO (W&P) concerned.

SCREEN – II(a)

RDO Requisition Letter

Bills Ready	<p style="text-align: center;">Government of Andhra Pradesh</p> <p style="text-align: center;"><u>L.A. Requisition Letter</u></p> <p>From R.D.O., Anantapur</p> <p>To Pay & Accounts Officer, Works & Projects, Ananthapur.</p> <hr/> <p>Sir,</p> <p>Sub :- Land Acquisition - Requisition for Authorisation - Reg. Ref :- Transaction ID - 201327000011 Dated: 18/05/2013</p> <p>I request you to issue authorisation for Land Acquisition Payments with the following details:</p> <table><tr><td>1. Department</td><td>- IRRIGATION</td></tr><tr><td>2. Executive Engineer</td><td>- E.E., HLC Division, Anantapur</td></tr><tr><td>3. Executive Engineer Lr. No.</td><td>- HLC/2013-14-1</td></tr><tr><td>4. Name of Work</td><td>- aaaaaaa</td></tr><tr><td>5. Head of Account</td><td>- 4700-01-123-11-26-530-532 - V</td></tr><tr><td>6. Amount</td><td>- Rs. 100 /-</td></tr></table> <p>Encl: Copies of Awards</p> <p style="text-align: right;">Signature R.D.O., Anantapur</p>	1. Department	- IRRIGATION	2. Executive Engineer	- E.E., HLC Division, Anantapur	3. Executive Engineer Lr. No.	- HLC/2013-14-1	4. Name of Work	- aaaaaaa	5. Head of Account	- 4700-01-123-11-26-530-532 - V	6. Amount	- Rs. 100 /-
1. Department		- IRRIGATION											
2. Executive Engineer		- E.E., HLC Division, Anantapur											
3. Executive Engineer Lr. No.		- HLC/2013-14-1											
4. Name of Work		- aaaaaaa											
5. Head of Account		- 4700-01-123-11-26-530-532 - V											
6. Amount		- Rs. 100 /-											
Bills Pending													
Income Tax recovery details													
Bills Authorized & Paid													
Classified Abstract													
VAT Details													
Print L.A. Requisition													
Print Cheques Requisition													

Print

On submission a requisition letter will be generated with a transaction reference number. The RDO will sign and send the requisition letter duly enclosing the award copies to the PAO / APAO (W&P) concerned.

SCREEN - III

Superintendent Acknowledgement

DIRECTORATE OF WORKS ACCOUNTS
FINANCE (W & P) DEPARTMENT

Welcome: V.V. MOHAN REDDY PAO: ANANTAPUR 22-Apr-2013 5:15 PM Logout

Transactions

- Bank A/cs Confirmation
- Token Generation
- L.A. Acknowledgement**
- Bills Scrutinized
- Bills Rectified
- L.A. Scrutinised
- Check BillStatus
- Change Password

Reports

- Print Tokens
- Abstract of Bills to be scrutinised
- Abstract of Bills to be Rectified
- Status of Bills under proces
- Bills Ready
- Bills Authorized & Paid

Land Acquisition Acknowledgement

new 16-Apr-2013 -Data Last updated on 18-APR-20 Search

Enter L.A. Transaction Number: **Show**

Land Acquisition Requisition Details

PAO Reference No.: 201327000013
Transaction ID: 201327000013 Filing Date: 22/04/013 05:13:24 PM
Department: IRRIGATION
Head of Account: 4700-01-125-11-26-530-532
Amount: 852450
Section: Auditor:

Whether the Awards are enclosed? Yes No

Submit **Cancel**

Message from webpage

PAO Reference(Aknowledgement) Number: 201327000012

OK

The Superintendent in PAO / APAO (W&P) will acknowledge the requisitions received from SDCs / RDOs by clicking on LA Acknowledgement in the transactions of the Superintendents.

SCREEN - IV

Auditor Scrutiny List

DIRECTORATE OF WORKS ACCOUNTS
FINANCE (W & P) DEPARTMENT

Welcome: P.RASOOL PAO: ANANTAPUR 3:13 PM Logout

16-Apr- Search

Transactions

- Bank A/c Confirmation
- Bills to be Scrutinized
- Bills to be Rectified
- L.A. to be Scrutinized
- Check BillStatus
- Change Password

Reports

- Abstract of Bills to be scrutinised
- Abstract of Bills to be Rectified
- Status of Bills under proces
- Bills Ready
- Bills Authorised & Paid

Click to Scrutiny First Item

Land Acquisition Requisition Scrutiny List

S.No.	Pao Reference No	Department	Head of Account	L.A.O.	AMOUNT
1	201327000010	IRRIGATION	4700-01-125-11-27-530-532	SDC LA, HLC, Anantapur	5454
2	201327000012	IRRIGATION	4700-01-125-11-26-530-532	SDC LA, HLC, Anantapur	585000
3	201327000011	IRRIGATION	4700-01-125-11-26-530-532	SDC LA, HLC, Anantapur	7585258

All requisitions received and acknowledged by PAO / APAO (W&P) will be displayed in the transactions in the logins of the Auditor as shown in Screen.

SCREEN - V

Auditor Scrutiny for a selected item

FINANCE (W & T) DEPARTMENTEXPENSE

Welcome: P.RASOOL PAO: ANANTAPUR 18-Apr-2013 6:52 PM [Logout](#)

Transactions

Land Acquisition Requisition Details

PAO Reference No.: 272013000001 **Date:** 18/04/2013 06:48:37 PM

Transaction ID: 201327000001

Department: IRRIGATION

Head of Account: 4700-01-125-11-26-530-532

Division: SDC LA, HLC, Anantapur

Amount: 4558552

Loc Vs Expenditure Details

Loc Releases: 0

Expenditure: 0

Balance: 0

SNo	Description	Enclosed
1	Amount for which award copies received	4558552
2	Whether the L.O.C., is available to the extent the awards received ?	<input checked="" type="radio"/> Yes <input type="radio"/> No

Reports

Abstract of Bills to be scrutinised

Abstract of Bills to be rectified

Status of Bills under process

Bills Ready

Bills Authorised & Paid

The Auditor will conduct the preliminary scrutiny only on two counts i.e., the amount for which the award copies furnished and whether LOC is available to the extent of awards ready and forward it to the Superintendent.

SCREEN - VI

Superintendent Scrutiny List

The screenshot displays the website interface for the Directorate of Works Accounts, Finance (W & P) Department. The header includes the department name and a welcome message for V.V. MOHAN REDDY, PAO: ANANTAPUR, dated 22-Apr-2013 3:15 PM. A navigation menu on the left lists various transactions and reports. The main content area shows a 'Land Acquisition Requisition Scrutiny List' table with two entries. A 'new' badge and a 'Search' button are also visible.

DIRECTORATE OF WORKS ACCOUNTS
FINANCE (W & P) DEPARTMENT

Welcome: V.V. MOHAN REDDY PAO: ANANTAPUR 22-Apr-2013 3:15 PM Logout

Transactions

- Bank A/cs Confirmation
- Token Generation
- L.A. Acknowledgement
- Bills Scrutinized
- Bills Rectified
- L.A. Scrutinised**
- Check Bill Status
- Change Password

Reports

- Print Tokens
- Abstract of Bills to be scrutinised
- Abstract of Bills to be Rectified
- Status of Bills under process
- Bills Ready

Land Acquisition Requisition Scrutiny List

S.No.	Pao Reference No	Department	Head of Account	L.A.O.	AMOUNT
1	201327000008	IRRIGATION	4700-01-125-11-27-530-532	SDC LA, HLC, Anantapur	85588
2	201327000009	IRRIGATION	4700-01-125-11-27-530-532	SDC LA, HLC, Anantapur	8555

All requisitions received and acknowledged by PAO / APAO will be displayed in the transactions of the Superintendent.

SCREEN - VII

Superintendent Scrutiny for a selected item

FINANCE (W & T) DEPARTMENT

Welcome: V.V. MOHAN REDDY PAO: ANANTAPUR 18-Apr-2013 6:56 PM Logout

Transactions new 16-Apr-2013 -Data Last updated on 15-APR-2013 (01:00 AM) Search

Bank A/cs Confirmation

Token Generation

L.A. Acknowledgement

Bills Scrutinized

Bills Rectified

L.A. Scrutinised

Check Bill Status

Change Password

Reports

Print Tokens

Abstract of Bills to be scrutinised

Abstract of Bills to be Rectified

Status of Bills under proces

Bills Ready

Bills Authorized & Paid

Land Acquisition Requisition Details

PAO Reference No.: 272013000001 Reference Date: 18/04/2013 06:48:37 PM

Transaction ID: 201327000001

Department: IRRIGATION

Head of Account: 4700-01-125-11-26-530-532

Division: SDC LA, HLC, Anantapur

Auditor Name: P. Rasool

Amount: 4558552

Loc Vs Expenditure Details

Loc Releases: 0

Expenditure: 0

Balance: 0

Auditor Scrutinised Details

SNo	Description	Enclosed
1	Amount for which award copies received	4558552
2	Whether the L.O.C., is available to the extent the awards received ?	<input checked="" type="radio"/> Yes <input type="radio"/> No

Scrutiny for Superintendent

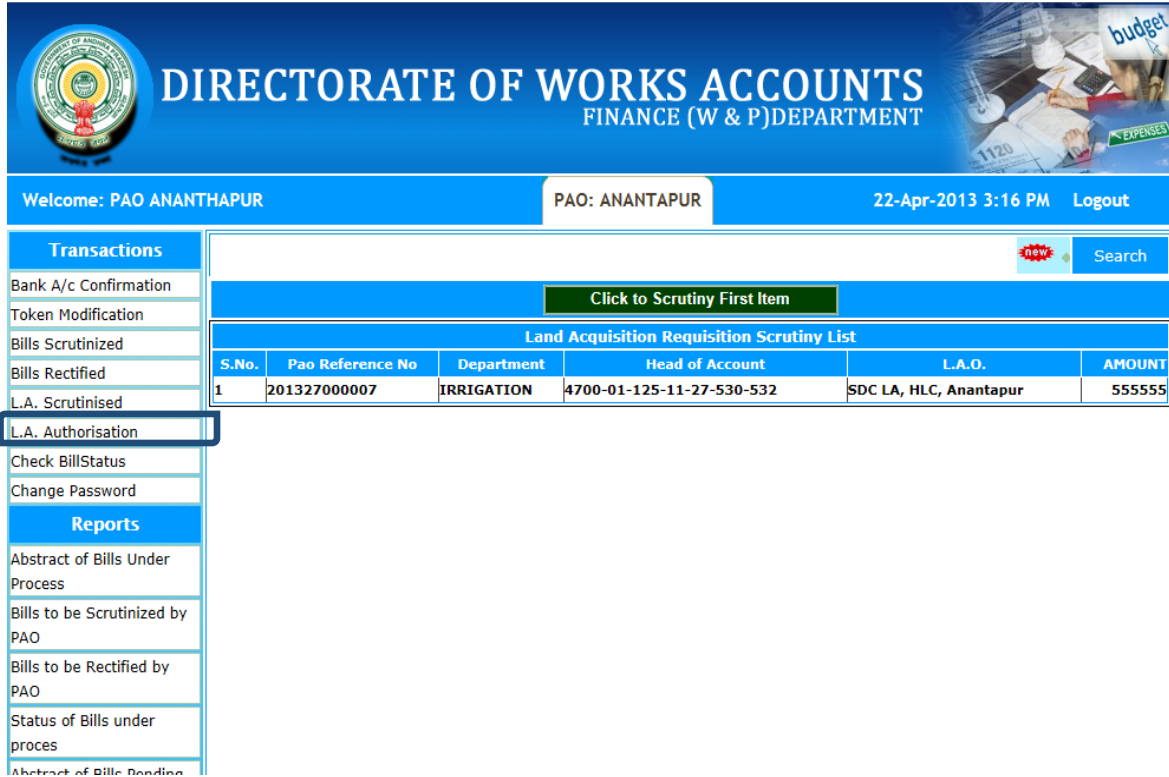
SNo	Description	Enclosed
1	Amount for which award copies received	4558552
2	Whether the L.O.C., is available to the extent the awards received ?	<input checked="" type="radio"/> Yes <input type="radio"/> No

Submit

The Superintendent will conduct the preliminary scrutiny only on two counts i.e., the amount for which the award copies furnished and whether LOC is available to the extent of awards ready.

SCREEN – VIII

PAO Scrutiny List



The screenshot displays the web interface for the Directorate of Works Accounts, Finance (W & P) Department. The header includes the department's name and logo. The user is logged in as PAO ANANTHAPUR, and the current date and time are 22-Apr-2013 3:16 PM. A 'Logout' link is visible. The main content area shows a 'Transactions' menu on the left and a 'Land Acquisition Requisition Scrutiny List' table on the right. The table contains one entry with a 'new' badge and a 'Search' button. A 'Click to Scrutiny First Item' button is also present.

Welcome: PAO ANANTHAPUR PAO: ANANTAPUR 22-Apr-2013 3:16 PM Logout

Transactions

- Bank A/c Confirmation
- Token Modification
- Bills Scrutinized
- Bills Rectified
- L.A. Scrutinised
- L.A. Authorisation**
- Check BillStatus
- Change Password

Reports

- Abstract of Bills Under Process
- Bills to be Scrutinized by PAO
- Bills to be Rectified by PAO
- Status of Bills under proces
- Abstract of Bills Pending

Land Acquisition Requisition Scrutiny List

S.No.	Pao Reference No	Department	Head of Account	L.A.O.	AMOUNT
1	201327000007	IRRIGATION	4700-01-125-11-27-530-532	SDC LA, HLC, Anantapur	555555

new Search

Click to Scrutiny First Item

All requisitions received and acknowledged by PAO / APAO (W&P) will be displayed in the transactions in the login of the PAO / APAO.

SCREEN - IX

PAO Scrutiny for a selected item

DIRECTORATE OF WORKS ACCOUNTS

FINANCE (W & P) DEPARTMENT

Welcome: PAO ANANTHAPUR
PAO: ANANTAPUR
18-Apr-2013 7:02 PM
Logout

Transactions	on 15-APR-2013 (01:00 AM) Search
Bank A/c Confirmation	
Token Modification	
Bills Scrutinized	
Bills Rectified	
L.A. Scrutinised	
L.A. Authorisation	
Check Bill Status	
Change Password	
Reports	
Abstract of Bills Under Process	
Bills to be Scrutinized by PAO	
Bills to be Rectified by PAO	
Status of Bills under proces	
Abstract of Bills Pending (New)	
Bills Pending	
Bills Ready	
Status of LOC	
Bills Authorised & Paid	
Income Tax Details	
VAT Details	

Land Acquisition Requisition Details		
PAO Reference No.:	272013000001	Date: 18/04/2013 06:48:37 PM
Transaction ID:	201327000001	
Department:	IRRIGATION	
Head of Account:	4700-01-125-11-26-530-532	
Division:	SDC LA, HLC, Anantapur	
Superintendent Name:	V.V. Mohan Reddy	Auditor Name: P. Rasool
Amount:	4558552	
Loc Vs Expenditure Details		
Loc Releases:	0	
Expenditure:	0	
Balance:	0	
Auditor Scrutinised Details		
SNo	Description	Enclosed
1	Amount for which award copies received	4558552
2	Whether the L.O.C., is available to the extent the awards received ?	<input checked="" type="radio"/> Yes <input type="radio"/> No
Superintendent Scrutinised Details		
SNo	Description	Enclosed
1	Amount for which award copies received	4558552
2	Whether the L.O.C., is available to the extent the awards received ?	<input checked="" type="radio"/> Yes <input type="radio"/> No
Scrutiny for PAO		
SNo	Description	Enclosed
1	Amount for which award copies received	4558552
2	Whether the L.O.C., is available to the extent the awards received ?	<input checked="" type="radio"/> Yes <input type="radio"/> No
3	Whether the requisition is ready in all respects ?	<input checked="" type="radio"/> Yes <input type="radio"/> No

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The PAO / APAO will conduct the preliminary scrutiny only on two counts i.e., the amount for which the award copies furnished and whether LOC is available to the extent of awards ready.

SCREEN - X

DFA Authorization Screen

Welcome: DEPUTY FINANCIAL ADVISOR(W&P) 22-Apr-2013 3:24 PM [Logout](#)

Transactionsnew ◆ 16-Apr-2013 -Data Last updated Search

Message Board

Reports

Abstract of Bills Received

Abstract of Bills Pending (Category Wise)

Abstract of Bills Pending (PAO Wise)

Stage-1 Bills Pending(PAO Wise)

Bills Pending

Bills Ready

Status of LOC

Bills Pending for Want of LOC(Month wise)

Bills Pending for Want of LOC(HOA wise)

CEs Report

SEs Report

Bills Ready for Payment

Authorize

L.A. Authorisation

Abstract of Bills (Authorized & Paid)

Check Bill Status

Land Acquisition Requisitions Ready for Authorisation


S.No.	Pao Ref. No	PAO / APAO	Department	Head of Account	L.A.O.	AMOUNT
<input type="checkbox"/> 1	201327000005	ANANTAPUR-PAO	IRRIGATION	4700-01-125-11-27-530-532	SDC LA, HLC, Anantapur	85555
<input type="checkbox"/> 2	201327000006	ANANTAPUR-PAO	IRRIGATION	4700-01-125-11-27-530-532	SDC LA, HLC, Anantapur	585555
Total Amount:						671110

Print Authorise

PAOs / APAOs (W&P) will state the requisition is ready for authorization. The requisitions which are ready will appear in DFA and Secretary (W&P) login. Government will authorize the PAO / APAOs (W&P) for issuing authorization to the SDC / RDO.

SCREEN - XI

List of Authorized bills by Govt. for PAO



DIRECTORATE OF WORKS ACCOUNTS

FINANCE (W & P) DEPARTMENT

Welcome: PAO ANANTHAPUR PAO: ANANTAPUR 22-Apr-2013 3:25 PM Logout

Transactions

- Bank A/c Confirmation
- Token Modification
- Bills Scrutinized
- Bills Rectified
- L.A. Scrutinised
- L.A. Authorisation**
- Check BillStatus
- Change Password

Reports

- Abstract of Bills Under Process
- Bills to be Scrutinized by PAO
- Bills to be Rectified by PAO
- Status of Bills under proces
- Abstract of Bills Pending

Land Acquisition Requisitions Authorised by Government

S.No.	Pao Ref. No	Department	Head of Account	LA AMOUNT	AMOUNT
1	201327000002	IRRIGATION	4700-01-125-11-27-530-532	SDC LA, HLC, Anantapur	558855
2	201327000003	IRRIGATION	4700-01-125-11-27-530-532	SDC LA, HLC, Anantapur	85585
3	201327000004	IRRIGATION	4700-01-125-11-27-530-532	SDC LA, HLC, Anantapur	8554452
4	201327000005	IRRIGATION	4700-01-125-11-27-530-532	SDC LA, HLC, Anantapur	85555
5	201327000006	IRRIGATION	4700-01-125-11-27-530-532	SDC LA, HLC, Anantapur	585555
Total Amount:					9870002

[Print](#)

Click to open

The PAO / APAO will be able to see the list of LA requisitions authorized by the Government.

SCREEN - XII

PAO Authorization screen for selected item

Transactions																																					
Bank A/c Confirmation	<p>new 16-Apr-2013 -Data Last updated on 18-APR-2013 (12:00 PM) Search</p> <p style="text-align:center">L.o.C Authorisation for Land Acquisition</p> <p style="text-align:center">Land Acquisition Requisition Details</p> <table><tr><td>PAO Reference No.:</td><td>201327000002</td><td>Date:</td><td>18/04/2013 06:48:52 PM</td></tr><tr><td>Transaction ID:</td><td>201327000002</td><td></td><td></td></tr><tr><td>Department:</td><td>IRRIGATION</td><td></td><td></td></tr><tr><td>Head of Account:</td><td>4700-01-125-11-27-530-532</td><td></td><td></td></tr><tr><td>Division:</td><td>SDC LA, HLC, Anantapur</td><td></td><td></td></tr><tr><td>Superintendent Name:</td><td>V.V. Mohan Reddy</td><td>Auditor Name:</td><td>P. Rasool</td></tr><tr><td>Govt. Authorised Date:</td><td>18/04/2013 07:21:19 PM</td><td></td><td></td></tr><tr><td>Bank:</td><td colspan="3">Select One <input type="text"/></td></tr><tr><td>Branch:</td><td colspan="3"><input type="text"/></td></tr></table>	PAO Reference No.:	201327000002	Date:	18/04/2013 06:48:52 PM	Transaction ID:	201327000002			Department:	IRRIGATION			Head of Account:	4700-01-125-11-27-530-532			Division:	SDC LA, HLC, Anantapur			Superintendent Name:	V.V. Mohan Reddy	Auditor Name:	P. Rasool	Govt. Authorised Date:	18/04/2013 07:21:19 PM			Bank:	Select One <input type="text"/>			Branch:	<input type="text"/>		
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Check BillStatus																																					
Change Password																																					
Reports																																					
Abstract of Bills Under Process																																					

GOVERNMENT OF ANDHRA PRADESH FINANCE (WORKS & PROJECTS) DEPARTMENT	
From Pay & Accounts Officer, Works & Projects, Anantapur.	To The Branch Manager, State Bank Of Hyderabad, Exhibition Grounds, Hyderabad.
Letter No.: LA/2013-14/27/..... Dated: 18/04/2013	
Sir,	
Sub:- Land Acquisition - Authorisation for honouring the cheques issued by SDC LA, HLC, Anantapur - Reg.	
Ref :- Transaction ID - 272013000001 Dated: 18/04/2013	
I Authorise the bank to honour the cheques issued by the SDC LA, HLC, Anantapur with the following details and also the conditions specified below:	
Authorisation is issued in favour of : SDC LA, HLC, Anantapur	
Amount authorised Rs. : 4558552 /-	
Date of authorisation : 18/04/2013	
Date upto which authorisation is valid: 18/07/2013 or 31/03/2014 which ever is earlier	
Other Conditions:	
a. Bank shall not honour any self cheques drawn by the S.D.C./R.D.O.	
b. Bank shall not allow the whole or any part of the amount to be kept in any kind of deposit or transfer to any other account	
c. The bank shall see that the cheques issued by the SDC/RDO are within the cheques pads supplied to him as already intimated to bank.	
Yours faithfully	
Pay & Accounts Officer, Works & Projects, Anantapur,	
<input type="button" value="Authorise"/>	