

**GOVERNMENT OF ANDHRA PRADESH
FINANCE (WORKS & PROJECTS) DEPARTMENT**

From
Sri E.V.Ranga Chary, B.Sc.,
Director of Works Accounts,
M3 Block, First Floor,
Manoranjan Complex,
M.J. Road, Hyderabad.

To
The Engineer-in-Chief (Admn),
Errummanzil,
Hyderabad.

Lr.No. DOWA/HYD/Sn.II/A5/F-Major/2008-09/ 3021 **Dated: 11-11-2008.**

Sir,

Sub:- Payment of work bills without enclosing the printed Q.C. Certificate issued by Q.C.Organisation.

Ref: -1) Letter No.TO/W/GL/46 PAO, dt.30-10-08 of E.E., Q.C.Division, Ongole received on 15-11-2008.

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In the reference cited, the Executive Engineer, Quality Control, Ongole addressed the Pay & Accounts Officer, W&P, Ongole to insist printed Quality Control Certificate before presenting the work bills presented by the construction Engineers, otherwise the Executive Engineer find fault with Pay & Accounts Officer alone by throwing the entire responsibility on Pay & Accounts Officers.

In the G.O.Rt.No.1071, dated 27-08-1997 the Pay & Accounts Officers/District Treasury Officers/Executive Engineers are to ensure about the Quality Control Certificate. Accordingly the primary duty lies with Executive Engineers to get the works checked by Quality Control Organization and then furnish the bills to Pay & Accounts Officer.

In Pay & Accounts Officer/Asst. Pay & Accounts Officer Office most of the bills are being dumped by executives on the last day of schedule date for receipt of bills.

Regulation in payments, restrictions in ways and means, position, staggered payments are limiting the working of Pay & Accounts Officer. Release of LOC at the last stage of closing of monthly cycle of payment by Government and Head of Departments is also affecting the checkup.

Therefore the Engineer-in-Chief, Administration is requested to instruct the Divisions/Executive Engineers not to send the work bills to Pay & Accounts Officers without Quality Control Certificates.


Yours faithfully,

Sd/-

DIRECTOR OF WORKS ACCOUNTS,
A.P., HYDERABAD.

- 1) Copy to the Pay & Accounts Officer, W&P, Ongole.
- 2) Copy to the Joint Director of Works Accounts, W&P, Ongole to instruct the Pay & Accounts Officer on the above issue.
- 3) Copy to all other Joint Directors of Works Accounts for similar action.

(concluse)


DIRECTOR OF WORKS ACCOUNTS,
A.P., HYDERABAD.