GOVERNMENT OF ANDHRA PRADESH ABSTRACT

Administrative reforms – Improving of the working arrangements in the Head of the Department – Delegation of powers in respect of Gazetted category – Orders – Issued.

FINANCE (WA.III) DEPARTMENT

G.O.Ms.No.533

Dated:28-6-2004. Read the following:-

- 1. G.O.Ms.No.199, Finance (WA) Dept., dt:9-12-99.
- 2. G.O.MS.No.303, Finance (SMPC) Dept., dt:24-4-03.

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- 1. In the reference 1st rad above, based on the recommendations of the Special Committed Constituted for improving the working of PAO organization, certain powers of Administrative sanction to the Officers were delegated as indicated in the annexure to the order cited.
- 2. In the reference 2nd read above, a separate Directorate of Works Accounts has been created under the Administrative Control of Finance Department.
- After careful examination of the matter, Government hereby considered to delegate the powers of Administrative Sanction to the Officers as indicated in the Annexure to this order with will be effect from the date of issue of the order.
- 4. The Director of Works Accounts, Hyderabad, is requested to communicate these orders to the Joint Director of Works Accounts/Pay and Accounts Officers/Assistant Pay and Accounts Officer/ Divisional Accounts Officers under their control.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

I.Y.R.KRISHNA RAO, Prl.Secretary to Government

(W&P).

To

The Director of Works Accounts, Hyderabad.

All Joint Director of Works Accounts.

All Pay & Accounts Officers,

All Asst Pay and Accounts Officer

All Divisional Accounts Officers (Works)

Copy to:

The G.A.(AR&T) Department.

The P.S.to Secretary to Govt.(W&P)

The Finance (Projects wing) Dept.,

Sf/Sc

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ANNEXURE

| ANNEXURE | | | | | | |
|----------|--|---|--|---|--|--|
| SI.No. | | Item | Existing | Revised | | |
| I. | Sanction of leave inculding surender leave | | | | | |
| | I) Jt.Dir of Works Accounts | a) EL up to 30 days b) EL beyond 30 days c) Surrender Leave | Govt. Govt. Govt. | DOWA Govt DOWA | | |
| | II) Asst.Pay & Accounts Officer/Pay & Accounts Officer | a) EL up to 30 days b) EL beyond 30 days c) Surrender Leave | JDWA Govt. JDWA | DOWA Govt DOWA | | |
| | III) Divisional Accounts Officer (Works) | a) EL up to 30 days b) EL beyond 30 days c) Surrender Leave d) Encashment of Earned Leave at the time of retirement | JDWA JDWA JDWA HOD | JDWA JDWA JDWA HOD | | |
| II | Leave travel concession I) JDWA II) APAO/PAO III) DAO(W) | | Govt. JDWA JDWA | DOWA JDWA JDWA | | |
| III | G.P.F I) JDWA II) APAO/PAO III) DAO(W) | | Govt. Govt. Govt. | Govt. DOWA JDWA | | |
| IV | Pay fixation I) JDWA II) APAO/PAO III) DAO(W) | | Govt. JDWA Head of office except in case persons who are under deutation | DOWA JDWA DOWA Except in case of persons who are under deputation | | |
| V | Making of Addl.Charge Arrangements A. Up to 30 days I) JDWA II) APAO/PAO III) DAO(W) | | Govt. JDWA DOWA | DOWA JDWA JDWA | | |
| | B. Beyond 30 days I) JDWA II) APAO/PAO III) DAO(W) | | Govt. Govt. DOWA | Govt. Govt. DOWA | | |
| VI | Appointments, Promotions Transfers & Postings of all other related service matters a) DAO (W) Gr.I & II b) APAO/PAO/JDWA c) Appointing of enquiry officer and disciplinary cases I) JDWA II) APAO/PAO III) DAO (W) Gr.I & II | | Govt. Govt. Govt. Govt. Govt. | DOWA Govt. Govt. Govt. DOWA | | |

| VII | a) Sanction of all long term Loans & Advances to | Govt. | DOWA |
|-------|---|----------------|--|
| | DAOs(W) Gr.I & II & NGOs staff. B) APAO/PAO/JDWA | Govt. | DOWA |
| VIII | Statuary inspection of Accounts & Records in the Officers of J.D.W.A | DOWA | DOWA |
| IX | Authorisation for incurring of Expr. Of Treasury Control items to PAO/APAO under their control | DOWA | DOWA |
| Х | Compling of Expenditure incurred by & accounted by PAO/APAOs reporting Govt. | DOWA | DOWA |
| ΧI | Laying down procedure & suggesting modifications to the existing procedures for efffective check & control of Expr. | DOWA | DOWA |
| XII | Functions of Chief Controlling Authority for the budget & also exercises all the Powers vested with HODs under various Cades and orders issued by Govt.from time to time | DOWA | DOWA |
| XIII | Member in Commissionerate of Tenders | DOWA | DOWA JDWA in Head Office authorised by DOWA |
| XIV | First Appealate Authority for all Non-Gazetted Establishment and DAOs (2) Gr.I & II | DOWA | DOWA |
| XV | Liasoning between Accounts Organization, HODs & Accountant General in the issues related to PW Expr. | DOWA | DOWA |
| XVI | Processsing of proposals for continuation, creation of Staff, preparation of budget estimates, reappropriations and final modifications of Budget required of JDWA/PAO/APAO | DOWA | DOWA |
| XVII | Issuance of clarifications and guidelines on various Matters relating to Public works Accounts | DOWA | DOWA |
| XVIII | Imposing punishments to DAOs(W) Gr.I & II i) Minor Punishments ii) Major Punishments | Govt. Govt. | JDWA DOWA |

| XIX | Confidential Reports i) JDWA | DOWA Counter signature PFS (Wa | |
|-----|------------------------------|---|--|
| | ii) APAO/PAO | JDWA Counter Signatur DOWA | JDWA Counter Signature by DOWA |
| | iii) DAO (W) Gr. I & II | Concern Ees Counter Signed b JDWA | Ees Counter |

Note: 1) Sanction of additional charge allowance however will be done by the competent authority as stipulated in FR 49.

2) The above orders will applicable in normal course.

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