

**GOVERNMENT OF TELANGANA
FINANCE (EBS.IX) DEPARTMENT**



Memo.14002/624/A2/EBS.IX/2017, Dated: 07-12-2017

Sub: Finance Department – Works & Projects – Certain deviations noticed in payment of work bills for the work of “Restoration of krisnasamudram” Habsipur (V), Dubbak(M), Siddipet(D) – Report called for – Reg

Ref:- 1. U.O.No.7383/MK/A2/2017, I&CAD Department, dt.17.11.2017.

1. The subject work was sanctioned for Rs.45.04 lakhs vide G.O.Rt.No.84, dt.14-05-2015 under MK-I and RE is received for according sanction. It is observed that the SE has initially accorded technical sanction for Rs 61.03 lakhs and called for tenders with ECV Rs 55.97 lakhs and work was entrusted with agreement value Rs 49.99 lakhs @ (-)10.67% less over the ECVRs 55.97 lakhs. Later, the SE has issued correction slip to the technical sanction for Rs.45.00 Lakhs and also correction slip to the agreement for Rs. 37.75 Lakhs with ECV Rs. 42.25 Lakhs without any authority. He should have obtained RAS for the work after noticing the discrepancy in figures.
2. The SE has proposed revised estimate for approval after lapse of 2 years from the date of grounding the work stating that he has called for tenders in anticipation of according admn sanction to the work for an amount of Rs 61.03 lakhs but after noticing the discrepancy in the figures, he has issued correction slips to the technical sanction and agreement value.
3. In this connection, the Director of Works and Accounts is directed to obtain and furnish report whether concerned JD/PAO during their scrutiny of estimate and agreement, have pointed out the deviation caused by the SE and advised the Dept for taking necessary action.

**N. SIVA SANKAR
SECRETARY TO GOVERNMENT**

To,
The Director of Works Accounts, Telangana, Hyderabad.
Copy to :
1).The I&CAD Department, Telangana, Secretariat, Hyderabad.

//FORWARDED:: BY ORDER//

*Forwarded to the JD, Hyd
for immediate report.*

M. S. Sankar
SECTION OFFICER

8/12/17
ENDT. No. DW/TS/HYD/SN-I/A1/17-18/517 DATE: 08.12.17
COMMUNICATED TO ALL JDWAs/PAOs/APAOs/For INFORMATION
& NECESSARY ACTION

DIRECTOR OF WORKS ACCOUNTS
TELANGANA STATE, HYDERABAD.