OFFICE OF THE CHIEF ENGINEER LOCAL SELF GOVERNMENT DEPARTMENT 3RD FLOOR, REVENUE COMPLEX PUBLIC OFFICE COMPOUND, THIRUVANANTHAPURAM –33 Phone : 0471-2324951 0471-2325071 TeleFAX:0471-2324951 email: celsgd@gmail.com

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No.DB6/1007/14/CE/ LSGD

Dated: 22 .03.2014

CIRCULAR

Sub: - LAC - Asset Development Scheme - Procedure for Payment - Reg:

As per GO (Rt) No.1421/2014/Fin dated 22.02.2014 of the Finance (Budget Wing J) Department, Government has declared the Executive Engineers of all the District Panchayats as subordinate controlling officers in respect of Head of Account "4515-00-800-96 – Projects under LAC –ADS (NP)". Vide GO (Rt) No. 2367/2014/Fin dated 22.03.2014 Government has declared the Head of Engineering Wings of local bodies (District Panchayath/Block Panchayat/Municipalities/Corporations) as the DDO of the head of account "4515-00-800-96 – Projects under LAC –ADS (NP)"

After the satisfactory completion of the work, Executive Engineers of District Panchayaths and heads of engineering wing of Municipalities and Corporations should pass the work bills and issue the proceedings for payment of the works executed under the head of account 4515-00-800-96 - Projects under LAC -ADS (NP). They should submit the request for funds of LAC-ADS to the Chief Engineer, LSGD along with a copy of the work bill, proceedings, Administrative sanction order of the said work and requisition letter for allotment. Based on the above request the Chief Engineer, LSGD will issue a letter of which the Engineers, Heads Engineering allotment by Municipalities/Corporations can release the payment as per normal procedure. The Monthly utilisation certificate should be submitted by the above officers to this office on or before 5th working day of every month. The requisition for allotment of works executed by Assistant Engineer/Assistant Executive Engineer of Grama /Block Panchayath may be submitted through Executive Engineer of the concerned District Panchayath.

CHIEF ENGINEER