



**THE ODISHA STATE POLICE HOUSING & WELFARE CORPN. LTD.**

**(A Government of Odisha Undertaking)**

BHOINAGAR, BHUBANESWAR-751022,

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Web: ophwc.ori.nic.in

Letter No. 4220 /OPHWC

Date: 3 /05/2016

To,

**All Accountant/Accounts-in-charge/Asst. Manager(Accts),**

Angul / Balasore / Bhubaneswar / Berhampur / Bhawanipatna /

Cuttack / Electrician / Rayagada / Sambalpur.

**Sub: Execution of works within the work order value.**

For execution of projects at Division level, work orders are issued from Head Office. However, it is noticed that in case of old projects, while passing bills/booking of expenditures against various works, the work order value is not considered. Therefore, in case of those projects where limits are not given in Tally package, the actual expenditures have exceeded the work order value without revision of respective work order.

Therefore, it is requested that while passing bills against any project, the work order value should be referred and under no circumstances the project expenditure should exceed the original or revised work order value. If the expenditure exceeds the work order value the concerned Divisional Accountant will be held personally responsible for the unauthorized expenditure and necessary disciplinary action will be taken against him.

Therefore, necessary precautions should be taken while passing bills/booking expenditure against any project.

  
Financial Advisor

o/c  
Memo. No. 4221 /OPHWC

Copy forwarded to P.S. to CMD for kind information of CMD.

Date: 3 /05/2016

  
Financial Advisor

Memo. No. 4222 /OPHWC

Copy to Chief Engineer(Civil) for kind information.

Date: 3 /05/2016

  
Financial Advisor

Memo. No. 4223 /OPHWC

Copy to SE / CA /Jt. GM(F)/ DGM(Engg.) / JM(Montg.) / All Joint Managers.

Date: 3 /05/2016

  
Financial Advisor