

Forest Department

:: 51 ::

Ref.No.60271/78/N2
Dated: 13--6--1978

Office of the Chief Conservator of
Forests, Hyderabad

Sri P.S.Rao, I.F.S.,
Chief Conservator of Forests.

CIRCULAR NO.20/78

Sub:- Forest Dept - Amendment to para 137 of Forest
Dept.Code - Issue of instructions for revision
of procedure laid down in the amendment - Reg.

Ref:- 1) G.O.Ms.No.1416 F&A Dept dt:17-5-1965 communi-
cated in CCF's Ref.No.68366/63/N3 dt:8-6-1965
2) CCF Circular No.17/65 (6866/63/N2) dt:1-5-65

In view of the amendment to Section 137 of A.P.Forest
Department Code introduced in the G.O.1st cited and instructions
issued in Chief Conservator of Forests Circular 2nd cited, the
submission of consolidated pay bills for the entire Division was
dispensed with and instead the Divisional Forest Officers
were required to prepare pay bills of their offices and submit
the duplicate Range pay bills, as well as the pay bills of their
offices to the A.G. along with the monthly accounts and the
Range Vouchers sent to Accountant General in accordance with
the above instructions in support of the expenditure booked in
accounts, are marked "duplicate".

2. The Accountant General has now raised an objection that
for purposes of audit only original vouchers are required and
vouchers marked "duplicate" cannot be accepted, and instead
that the original pay bills prepared by the Range Officers should
be sent with the cash accounts to the Accountant General retain-
ing the duplicate copies in the Division for the purposes of
audit. Hence the revised procedure suggested by the Accountant
General is hereby accepted. The Government have been addressed
separately for amendment to sub-Section 2 and 3 of Section 137
of the A.P.Forest Department Code. A copy of the amendment of
Section 137 of A.P.Forest Department Code as proposed to Govt.
is enclosed herewith. In anticipation of the sanction of the
amendment by the Government, all the Officers are requested to
follow the new procedure as out-lined in the amendment with
effect from the pay bills for the month of July prepared and
paid on 31st July, 1978 and submit compliance report to the
Chief Conservator of Forests during August, 1978 positively.

3. The receipt of the Circular should be acknowledged on
the proforma given below.

Sd/-P.S. Rao,
Chief Conservator of Forests.