



GOVERNMENT OF ANDHRA PRADESH
FINANCE (FR-II) DEPARTMENT

Circular Memo.No.5348-A/129/FR-II/09

Date: 20.02.2009

Sub: Finance Department – Scrutiny of the drafts referred by other departments – Wording while perusing the drafts, referred based on the orders obtained in accordance with Instruction 47(ii) of AP. Government Business Rules and Secretariat Instructions- Certain Instructions - Issued.

Instruction 47(ii) of AP. Government Business Rules and Secretariat Instructions reads that, "Where, in case the Finance and Planning (Finance Wing) Department has been consulted as required under the Business Rules and there is a difference of opinion between the department of origin and the Finance and Planning (Finance Wing) Department and the department of origin wants to press the case in circulation, the case shall be circulated through the Secretary of the concerned administrative department and the Finance Secretary, in order, to the Minister in-charge, Finance Minister and the Chief Minister". When the proposals are rejected by the Finance Department, some of the Departments of Secretariat are circulating the files to Hon'ble C.M through M (Fin) etc., as per the procedure laid down above and getting the approval of the CM on the proposal, though it was negated by the Finance Department and then referring the draft orders to the Finance Department indicating that "this order issues with the concurrence of Finance Department vide their UO No., etc" It is felt that this type of wording in the draft is not correct since the proposal was not accepted by the Finance Department. Therefore, it is decided to mention the following words in the draft orders referred by other departments of Secretariat in all such cases where the Departments of Secretariat obtain orders in circulation as per instruction 47 (ii) of AP Government Business Rules and Secretariat Instructions and then refer the draft orders for concurrence.

"This order is issued according to orders obtained in accordance with Instruction 47(ii) of AP. Government Business Rules and Secretariat Instructions vide Finance Department UO No. etc".

All Sections and Officers in the Finance Department are requested to follow the above scrupulously while scrutinizing such drafts.

I.Y.R. KRISHNA RAO
Principal Secretary to Govt.

All Sections in Finance Department.
All Desk Officers of Finance Department.
All HODs under the control of Finance Department.
i.e DTA, DSA, PAO, APGLI, Small Savings, Director of Works Accounts

Copy to
Peshis of all Secretaries in Finance Departments.

Endt. No. ^{SE/SC} DOWA/Hyd./Sn.II/A5/

//Forwarded:: By Orders//

F-3.1.76... Dated: 22/4/09

SECTION OFFICER

copy communicated to all PAOs/APAOs and I.D.A.s (ouline)
copy to Sn I/DOWA
copy to A-5 to A-9

JOINT DIRECTOR OF WORKS ACCOUNTS,
M.J. ROAD, HYDRABAD. 22/4/09

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II/5
13/4