

**Circular No.34/68/Fin. dated 1-6-1968 from Finance Department, Govt. of Kerala
Trivandrum to the Accountant General, All Heads of Departments and officers, etc**

Sub;- Advance for the purchase of mosquito nets-Monthly reconciliation-regarding.

Ref;-1. Letter No.LAI/ MNA/66-67/1504 dated 31-3-67 from the Controller of Accounts.

2. Letter No. LAI/ MNA/66-67/491 dated 2.6.67 from the Controller of Accounts.

The Controller of Accounts has brought to the notice of Government that the practice of effecting reconciliation only with reference to the annual accounts as is done at present leads to inevitable delay in the pairing off of transferee and rectification of mistakes. To facilitate monthly reconciliation, Government therefore direct that the departmental officers may furnish on the reverse of recovery schedules of Mosquito Net Advance a monthly abstract of Mosquito Net Advance transactions in the form of attached for the month immediately proceeding the month in which the bill is drawn.

If two or more recovery schedules of Mosquito Net Advance have to be prepared by a drawing officer every month for being attached to different Establishment bills, it is enough if abstract is given only in one of the recovery schedules, reference to the bill in which recovery schedule containing the monthly abstract is attached being given in the other schedules.

This will also help the departmental officers to watch the progress of recovery.

K . KUMARA PILLAI
Assistant Secretary.