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GOVERNMENT OF KERALA

Finance (Inspection Works Wing) Department

No. 22/82/Fin.

Dated, Trivandrum, 7th April, 1982.

CIRCULAR

Sub:—Audit Objections—Non adjustment of advances of pay and travelling allowance granted to subordinates at the time of their transfer—Failure to note in the L. P. C's—Instructions—Issued.

- Ref*:—1. Circular No. 50/74/Fin. dated 18-6-1974.
2. Circular No. 83/75/Fin. dated 20-9-1975.
3. Circular No. 77/77/Fin. dated 4-8-1977.
4. Circular No. 50/78/Fin. dated 12-7-1978.
5. Circular No. 66/80/Fin. dated 8-8-1980.
6. Circular No. 55/81/Fin. dated 1-9-1981.

2/19/82
In view of the increase in number of audit objections a Joint Inspection Team consisting of personnel from Accountant General's Office and Finance Department was formed during 1974 for the on the spot clearance of audit objections.

On a review of the progress of work of Joint Inspection Team, it has come to the notice of Government that many of the audit objection relate to non adjustment of advances of pay and travelling allowances given to incumbents at the time of their transfer. During the Joint Inspection of the Offices it is seen that drawal of Pay and T. A. advance was not noted in the L. P. C.'s in many cases. The failure on the part of the Controlling Officers to note the details of drawal of Pay and T. A. advances in L. P. C's issued will lead to non adjustment of Pay and T. A. advances given to the incumbents as indicated in this Department Circular No. 77/77/Fin. dated 4-8-1977. All the drawing Officers should therefore invariably note all the advances including Pay and T. A. advances due from the incumbents in the L. P. C. issued to them at the time of their transfer.

T. SHAHUL HAMEED,
Joint Secretary.

To
The Accountant General, Kerala, Trivandrum.
All Heads of Departments and Offices.
All Departments of the Secretariat.

CPT. 4/1221/MC