## **GOVERNMENT OF KERALA**

## Finance (Budget Wing F) Department

## **CIRCULAR**

No. 46/2001 Fin

Dated, Thiruvananthapuram, 16<sup>th</sup>, August, 2001

- Sub:- Finalization of Appropriation Accounts of the Government of Kerala verification Instructions issued.
- Ref:- D.O .No. AADI 53-6 (B) 2000-2001 TS/72 dated 27-07-2001 from the Accountant General ( A& E) Thiruvananthapuram.

The Accountant General (A & E) in his D.O letter cited has informed that the skeletor Appropriation Accounts 2000-2001 of the Government of Kerala showing the particulars of final grant actual expenditure and the excess savings under each unit of appropriation are being forwarded to the Controlling Officers for verification of the figures with reference to department figures and for furnishing the reasons fro the variations between final grant and actual expenditure.

- 2. All the Controlling Officers are directed to give Top Priority to this item of work and to furnish to the AccountantGeneral the Certificate of verification together with reasons for variation. Within 10 days of receipt of the skeleton accounts. Non- adherence of this time frame would dislocate the schedule for the preparation of Appropriation Accounts and connected report of the comptroller and Auditor General of India and their timely submission before the State Legislature. If the certificate of verification is not furnished within the time limit the Accountant General will presume that the Departmental Officers have accepted the final grants fixed by his office and finalise the Appropriation Accounts accordingly
- 3. All the Controlling Officers are therefore directed to comply with the ins6truction strictly.

G. SIVASANKARA PILLAI, Additional Secretary (Finance)

To

The Principal Accountant General(Audit) Kerala Thiruvananthapuram The Accountant General(Accountants and Entitlement Kerala Thiruvananthapuram All Principal Secretaries/ Secretaries to Government All Heads of Departments and Offices.

All District Collectors.

The Secretary, Kerala public Service Commission (With C.I.)

The Registrar High Court of Kerala. Eranakulam (with C.L.)

The Registrar, Kerala Lok Ayukta. Thiruvananthapuram (with C.L)

The Advocate General Kerala. Eranakulam (with C.L)

The Registrar University of Kerala. Thiruvananthapuram (with C.L)

The Registrar University of Cochin. Cochin (with C.L.)

The Registrar Mahatma Gandhi University.Kottayam (with C.L.)

The Registrar Agrucultural University. Thrissur (with C.L.)

The Secretary .Kerala State Electricity Board. Thiruvananthapuram(with C.L)

The Managing Director, Kerala Road Transport Corporation (with C.L.)

The Secretary to Governor.

The PA to speaker.

Officers of the Secretariat of and above the rank of Under Secretaries (including Law and Legislature secretariat.

The Deputy Secretary to Chief Secretary.

The Private Secretaries to the Chief Minister and other Ministers

All Departments (all sections) of the Secretariat including law and Legislature.

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