

GOVERNMENT OF KERALA
Finance (Budget Wing –F) Department

CIRCULAR.

Circular No.79/86/Fin.

Dated, Trivandrum,14th November 1986.

Sub: Festival Advance to Govt. Servants-Classification of transactions-reg.

Ref: 1. Circular No.75/86/Fin.dated 24-10-1986.

2. Letter No. Co-ord.III/15-238/114/729 dated 5.11.1986 from the
Accountant-General (A&E),Kerala, Trivandrum.

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In the Circular under reference instructions have been issued to all Secretaries to Government , Heads of Department and other Estimating Officers in respects of the classification of festival advances granted to Government Servants in the accounts under the detailed head ‘Salaries’ to which their pay and allowances are ordinarily debited. As suggested by the Accountant General in his letter second cited, the following further instructions are issued for the information of and strict compliance by all the Drawing and Disbursing Officers concerned.

- (i) The Accountant-General (A&E) is not required to maintain separate record in respect of transactions under Festival Advances.
- (ii) The drawing and disbursing officers are required to make suitable entries in the Pay Bill Register for disbursement and recovery of Festival Advance. The Local Audit Parties of Accountant –General (Audit) will be conducting necessary test check of these pay Bill Registers to ensure that the recoveries have been made promptly.
- (iii) The procedure applicable to recoveries of Advance Pay and T.A. on transfer will apply mutatis mutandis to Festival Advance paid to Gazetted Officers.

R.NARAYANAN,
FINANCE SECRETARY TO GOVERNMENT.

To

The Acct. General (A&E),Kerala, Tvm, All Heads of Depts: Officers etc.