

GOVERNMENT OF KERALA

ABSTRACT

PUBLIC WORKS DEPARTMENT – PUBLIC WORKS ACCOUNTS – SIMPLIFICATION OF FINANCIAL RULES AND ACCOUNTING PROCEDURE – CLARIFICATION ISSUED.

PUBLIC WORKS (SPECIAL) DEPARTMENT

G.O.(MS)No.234/PW.

Dated, Trivandrum, 22nd October, 1970

- Read:-
1. G.O. (P) No.95/PW dated 23-4-1968.
 2. Correspondence ending with letter No. WM.II/15-395/327 dated 16-9-1969 From the Accountant General.
 3. Correspondence among with letter No.MS.28979/69 dated 16-7-1969 from the Chief Engineer, General, Buildings & Roads, Trivandrum.

ORDER

Based on the recommendations of the working group constituted by the Government of India for the simplification of the Public Works Account Code, orders were issued in the G.O. read above with a view to simplifying Financial Rules and Accounting Procedures so far as State P.W.D. Accounts are concerned. It was also ordered therein that amendment to Kerala Public Works Department Code and Kerala Public Works Account Code would be issued separately based on these orders.

The Accountant General has now raised certain points and has requested that detailed orders may be issued so as to avoid delay in implementing Government orders. The Government after examining the points raised by the Accountant General are pleased to issue the following orders.

With reference to Government orders on recommendation I of the working group it is further clarified that the Administrative sanction contemplated therein need not furnished to audit. It should, however, be ensured that intimation regarding availability of provision and particulars of classification approved by the same authority which accorded administrative approval should be sent to audit within one month from the date of issue of the administrative sanction.

The orders against recommendation No.41 in the annexure to the G.O. read above will be modified as below:-

The existing limit of vouchers not required to be forwarded to the Accountant General as per G.O. (p)No.453/67/Fin. Dated 17-10-1987, viz. Rs.100, will continue³ for the present.

According to the orders on recommendation No.39 in the annexure to the G.O. read above vouchers relating to payments made to class IV work charged staff need not be forwarded to audit. In as much as full time work establishment staff has been absorbed into regular establishment and as part-time and seasonal work establishment staff are very few in numbers all vouchers for payments made to part time and seasonal work establishment staff will be furnished to audit irrespective of whether these employees come under Class IV or not.

By order of the Governor

R. GOPALASWAMY
Secretary

To

All Heads of Departments and Offices.

Xx xx

Endt. No.A3-70548/70 L.Dis dt. 2-1-1971.

Copy forwarded in all subordinate officers for information and guidance.

Copy to Supdt./F.A. A.C.A.A.

Sd/-

For Chief Conservator of Forests

Forwarded/by order,

Submitted

No Action. Files will H.A. Stock file.