



**GOVERNMENT OF KERALA
ABSTRACT**

Finance Department – Writing off of un reconciled outstanding under the Major head 8793 Inter-State Suspense Account - sanctioned - Orders Issued.

FINANCE (BUDGET WING - A) DEPARTMENT

G.O(Rt)No.8891/2017/Fin.

Dated, Thiruvananthapuram, 27th November 2017

Read:- Letter No. AC/IV/ISSOUT/2017-18/293537/2792 dated 31.10.2017 from the Accountant General (A&E), Kerala, Thiruvananthapuram.

ORDER

The Accountant General (A&E) vide letter read above has informed that Rs 5149590.19 (debit) pertaining to the period prior to 98-99 is lying unadjusted under the major head of account 8793 Inter-State Suspense Account and all efforts for resolving this outstanding balance turned futile. Therefore it is requested to accord sanction to write off this amount in terms of the provisions contained the Government Accounting Rules, 1990.

Government have examined the matter in detail and are pleased to accord sanction to write off of the debit amount of Rs.5149591 (Rupees Fifty one lakh forty nine thousand five hundred and ninety one only) outstanding under the major head of account 8793 Inter-State Suspense Account for the period prior to 98-99 to the head of account '8680-Miscellaneous Government Account-102-Write off from Heads of Account Closing to Balance' in terms of provisions contained in Government Accounting Rules, 1990.

(By Order of the Governor)

**Minhaj Alam
Secretary (Finance Resource)**

To

The Principal Accountant General (A&E)/ (G&SSA), Kerala, Thiruvananthapuram.
The Accountant General (E&RSA), Kerala, Thiruvananthapuram
The Director of Treasuries, Thiruvananthapuram.
Finance (Streamlining) Department.
Nodal Officer, www.finance.kerala.gov.in
Stock file/Interleaved Budget.

Forwarded/By Order,

Section Officer.