



GOVERNMENT OF KERALA

FINANCE (BUDGET WING - F) DEPARTMENT

C I R C U L A R

No. 39/2010/Fin.

Dated, Thiruvananthapuram, 11th May, 2010.

Sub:- Appropriation Accounts 2009-10 of Government of Kerala -
Statement of Grant Fixation - reg

Ref:- D.O. Letter No. AAD/I/53-6(B)/TS/09-10/55 dated 21-04-2010
from the Accountant General (A&E), Kerala, Thiruvananthapuram.

Appropriation Accounts of the Government of Kerala for the financial year 2009-10 are to be finalised by the Accountant General (A&E), Kerala by the second week of August 2010. The Statements of final grants under various units of appropriation based on his office records will be forwarded by the Accountant General shortly to the Controlling Officers concerned for verification. The Controlling Officers have to verify the statements of grant fixation with reference to the departmental records and to furnish the certificates of verification to the Accountant General pointing out discrepancies, if any, within a week from the date of receipt of the statements.

2. The Accountant General can complete the compilation of the Appropriation Accounts 2009-10 in time only if certificates of verification of the grants are received in his office by the 3rd week of May 2010.

3. All Controlling Officers and the Administrative Departments of the Secretariat are, therefore, requested to arrange to forward the certificates of verification in respect of the grants dealt with by them to the Accountant General pointing out discrepancies, if any, within the prescribed time limit. If the certificate of verification of the grants is not furnished within the time limit, the Accountant General will finalise the Appropriation Accounts presuming that the department officers have accepted the final grants as intimated by him. It will not be possible to make any modification afterwards.

4. All Controlling Officers are requested to give **top priority** for this item of work and to adhere to the **time limits** prescribed. **Any lapse in this regard will be viewed seriously.**

L.C.GOYAL
Additional Chief Secretary (Finance)

To

The Principal Accountant General (Audit), Kerala, Thiruvananthapuram.

The Accountant General (A&E), Kerala, Thiruvananthapuram.

The Principal Secretaries/Secretaries/Special Secretaries
to Government.

All Heads of Department and Offices.

All District Collectors.

The Secretary, Kerala Public Service Commission, Tvpm (with C.L.)

The Registrar, High Court, Ernakulam (with C.L.)

The Registrar, Kerala Lok-Ayukta, Thiruvananthapuram.

The Advocate General, Ernakulam (with C.L.)

The Registrar, University of Kerala/Kozhikode/Kochi/Kannur (with C.L.)

The Registrar, Sanskrit University, Kalady (with C.L.)

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

The Registrar, Agricultural University, Thrissur (with C.L.)

The Secretary to Governor.

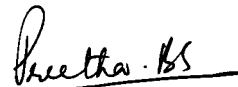
The Officers of the Secretariat of and above the rank of Under Secretaries
(including Law and Legislature Secretariat).

The Deputy Secretary to Chief Secretary.

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

The Nodal Officer, www.finance.kerala.gov.in or publishing on the website

Forwarded/By Order



Accounts Officer