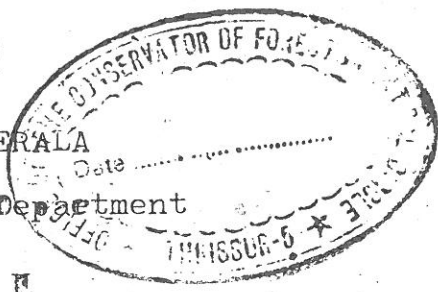


6501



GOVERNMENT OF KERALA

Finance (Budget Wing A) Department

C I R C U L A R

No.40/2002/Fin.

Dated: 4.6.2002.

Sub:- Irregular withdrawal of money to meet expenditure on fuel charges Instructions - issued.

A4

Control Circle TCR	
NA	✓
JS	✓
ee	✓

While conducting inspections in offices of certain cheques drawing Departments, Finance (Inspection Wing) Department has noticed several instances of irregular drawal of money to meet expenditure on fuel charges of vehicles by debit to the detailed heads of account other than "45 POL" circumventing the austerity measures in force in regard to fuel charges of official vehicles. The drawal of money to meet expenditure on fuel charges of vehicles by debit to the heads of account other than "45 POL" is violative of the codal provisions and Govt. Circulars/Orders issued from time to time regarding appropriation control over expenditure.

All Heads of Departments/Controlling Officers are hereby directed to strictly limit expenditure on fuel charges to the available budget provision under "45 POL" and not to draw money for the purpose by debite to heads of account other than "45 POL". Any violation of these instructions will be viewed seriously by Government.

SUDHA PILLAI,
Principal Secretary (Fin)

To
All Heads of Departments.

Endt. on T1-18454/2002(L.dis) Dated: 18.6.2002.

Copy to Prl. Chief Conservator of Forests/Addl. Principal Chief Conservator of Forests(D&P) for information.

Copy to all Chief Conservator of Forests/Divisional Forest Officers/Asst. Conservator of Forests/Wildlife Wardens/Working Plan Officers for information and attention.

Copy to all branch officers in Head Quarters/Estate Officer, Head Quarters/Copy to stock file.

[Signature]
for Chief Conservator of Forests(Admn.)