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**Andhra Pradesh State  
Civil Supplies Corporation Ltd.**

(A State Government Undertaking)

Regd. Office: 6-3-655/1/A, Civil Supplies Bhavan, Somajiguda, HYDERABAD -500 082

Y. NARASIMHA RAO, B.Com., LL.B., PGD (IRPM)  
GENERAL MANAGER (FINANCE)

ACCOUNTS CIRCULAR-32

No.Accts.19 B / 2010-11.

Dt.16.2.2011.

All District Managers are aware that the Annual Accounts for each financial year has to be submitted to AG / Government of Andhra Pradesh by the end of September. Similarly accounts for the year 2010-11 are supposed to submit by 30.9.2011. But due to certain reasons these accounts are delayed. It is also pertinent to inform you that in support of paddy data for fixation of CMR rates for crop year 2009-10 certified Annual Accounts of 2010-11 in which Rabi season of crop year 2009-10 covers is essentially required to submit to Government of India. Therefore there is top urgency in finalization of Annual Accounts for 2010-11. In order to complete the reconciliation process at HO date wise and district wise programme is already communicated to all districts with a direction to depute AM (Accounts) alongwith concerned compilation accountant. But the pace of deployment and reconciliation is very poor and the information brought by the teams is insufficient. The VC & MD is reviewing this item regularly and expressed dissatisfaction on the delay in spite of clear instructions in the matter.

Therefore all District Managers are once again requested to take note of the gravity of the matter and ensure timely deployment of AM (Accounts) / Accountants with required information under your personal supervision.

This should be treated as most urgent.

  
GENERAL MANAGER (FINANCE)

To  
All District Managers,  
A.P.S.C.S.C.Ltd.

Copy submitted to the VC & MD for kind perusal.