

विनियोग लेखों का सार  
**SUMMARY OF APPROPRIATION ACCOUNTS**  
**2013-14**

## SUMMARY OF APPROPRIATION ACCOUNTS – Contd...

As the grants and appropriations are the gross amounts required for expenditure, the expenditure figures shown against them do not include recoveries, which are adjusted in the accounts as reduction of expenditure. The net expenditure is shown in the Finance Accounts.

The reconciliation between the total expenditure according to the Appropriation Accounts for 2013-14 and that shown in the Finance Accounts for the year are as shown below: -

	Revenue	Capital	Total
	(In thousands of rupees)		
<b><u>Charged</u></b>			
Total expenditure according to Appropriation Accounts	2974,02,41	1325,28,75	4299,31,16
Deduct – Total Recoveries Shown in Annexure-A	21,12	0	21,12
Net total expenditure as shown in Statement No.8 of Finance Accounts	2973,81,29	1325,28,75	4299,10,04
<b><u>Voted</u></b>			
Total expenditure according to Appropriation Accounts	19461,82,62	10361,24,48	29823,07,10
Deduct – Total Recoveries Shown in Annexure-A	69,11,71	1,45,30	70,57,01
Net total expenditure as shown in Statement No.8 of Finance Accounts	19392,70,91	10359,79,18	29752,50,09

## **Summary of Appropriation Accounts...concluded**

Certified to the best of my knowledge and belief that all expenditure included in the Appropriation Accounts of the Government of National Capital Territory of Delhi for the year 2013-14 has been sanctioned by the competent authority.

**(PARKASH CHAND)**  
**Deputy Controller of Accounts**  
**Government of N.C.T. of Delhi**

New Delhi:  
Dated: \_\_\_\_\_

**Countersigned**

**(S.N. SAHAI)**  
**Principal Secretary (Finance)**  
**Government of N.C.T. of Delhi**

New Delhi:  
Dated: \_\_\_\_\_