

g.m.v.  
14/9/22



## GOVERNMENT OF KERALA

### Abstract

BUDGET ESTIMATES 2022-23 - DETAILED ESTIMATES OF REVENUE - MAJOR HEAD(S) '0425 CO- OPERATION' UNDER REVENUE - OPENING OF NEW HEAD(S) OF ACCOUNT - SANCTIONED - ORDERS ISSUED

### **FINANCE (BUDGET WING -G) DEPARTMENT**

G.O.(Rt)No.5369/2022/FIN Dated,Thiruvananthapuram, 27-07-2022

Read 1 Letter No. RCS/2343/2022-Fin(2) dated 23.03.2022 from the Registrar of co-operative societies Thiruvananthapuram.

2 e-File No.1942709/Co-Op-PS1/485/2021-Co-Op dated 19/04/2022 from the Co-Operation (PS) Department.

3 e-File No.1969118 /Agri-B1/6/2022-FIN dated 24/06/2022 from the Finance(Agri-B) Department.

### ORDER

In the C & AG Report (State Finances) for the year ended March 2020, it was pointed out that large amounts are classified under the omnibus Minor Head '800 - Other Receipts' of the Revenue Receipt Major Head '0425 - Cooperation'. The Minor head '800' is intended to be operated only when the appropriate minor head has not been provided in the accounts and the routine operation of this minor head is to be discouraged since it renders the accounts opaque.

2. Government have examined the matter in detail and are pleased to accord sanction to open new heads of account under the Major Head '0425 -

Cooperation' and to reclassify the existing heads of account under the minor head '0425-00-800' as detailed below in the Detailed Budget Estimates of Revenue for 2022-23

Sl No.	Existing Heads of Account	Corresponding New Heads of Account
1.	0425-00-800-98-Arbitration fees	0425-00-501-98- Arbitration fees
2	0425-00-800-97-Liquidation charges	0425-00-501-97- Liquidation charges
3	0425-00-800-96-Cost of staff working under rule 156 part of I K.S.Rs.	0425-00-101-98-Cost of staff working under rule 156 part of I K.S.Rs.
4	0425-00-800-95- Fees payable on appeals or applications for Revision filed before Govt. or Registrar of Co-operative Societies Under Rule 124 A. of K.C.S. Rules 1969.	0425-00-501-96- Fees payable on appeals or applications for Revision filed before Govt. or Registrar of Co-operative Societies Under Rule 124 A. of K.C.S. Rules 1969.
5	0425-00-800-94-Application fee for registration of new Co-operative Institutions	0425-00-501-95-Application fee for registration of new Co-operative Institutions

3. In addition to the above, the following new heads of account are also opened for reclassifying the major items of revenue from the head of account '0425-00-800-93-Other Items' to other distinct minor heads.

- (i) 0425-00-501-94-Fee for opening of branches
- (ii) 0425-00-501-93-Fee for reclassification of Societies.
- (iii) 0425-00-501-92-Fee for monthly deposit scheme.

4. The Registrar of Co-operative Societies shall be the Estimating officer of

the above heads of account.

(By order of the Governor)

SOBHA V R

JOINT SECRETARY

To:

The Principal Accountant General (A&E), Kerala,

Thiruvananthapuram. The Accountant General

(Audit I), Kerala, Thiruvananthapuram.

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

The Director of Treasuries, Near Music College, Gandhi Bhavan Road,

Thycaud, Thiruvananthapuram.

The Registrar of Co-operative Societies,

Thiruvananthapuram. The Co-operation

(PS) Department.

The Finance (Agriculture

Wing-B) Department. The

Nodal Officer,

"www.finance.kerala.gov.in".

The Interleaved Budget/

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Section Officer