

GOVERNMENT OF KERALA

Abstract

Effective Implementation of Plan Scheme -Reclassification of existing items from the sub-sub head level to other heads to enable classification of Central and State share of CSS distinctly at sub-sub head level - Opening of new heads under the Detailed Head **16- Major Works** for the distinct classification of the components of Works, Establishment Share Debit and Tools and Plants at Object Head Level -Sanctioned- Orders issued

FINANCE (BUDGET WING-F) DEPARTMENT

G.O.(Ms) No.514/2018/Fin

Dated, Thiruvananthapuram, 25.12.2018.

Read: - 1. UO (N) No. CPMU-1/73/2018-PLGEA dated 05/06/2018 from the Planning and Economic Affairs (CPMU) Department.

2. Letter No. BK I/IV/ 9-92/2018-19 dated 21/11/2018 from the Senior Accounts Officer, Office of the Accountant General (A&E), Kerala, Thiruvananthapuram

ORDER

As part of measures for effective implementation and monitoring of plan schemes, it has been decided to open separate heads of accounts for distinctly classifying the central and state share of a CSS. Separate heads at the sub-sub head level already exist in certain cases of CSS for distinct classification of central and state share and to follow this pattern of classification in remaining cases to have a uniform pattern of classification for CSS, the items already classified at the sub-sub head level are required to be reclassified suitably to other heads. Consequently, a proposal to reclassify the items of **works, establishment share debit, and tools and plants** from the sub-sub heads under the sub heads in respect of the major works executed by the works departments for the civil departments to the object heads to be opened newly under the detailed head **16- Major Works** was moved to the Accountant General for considered views. The Accountant General has suggested to consider opening the above object heads in cases where major works executed by works departments for other civil departments:

2. Government have examined the matter in detail and are pleased to open following object heads under the detailed head **16-Major Works** in the cases where major works executed by works department for other civil departments in the Demands for Grants and Detailed Budget Estimates.

16-1 Works

16-2 Establishment share debit transferred on a pro-rata basis from other major heads

16- 3 Tools and Plant transferred on a pro- rata basis from other major heads

3. The components of Works, Establishment share debit, Tools and Plant which are presently classified at sub-sub head level will be reclassified to the corresponding object heads as detailed above from BE 2019-20 onwards.

(By Order of the Governor)

S.ANOOP

Additional Secretary (Finance)

To

The Accountant General (A&E)/ (G&SSA)/ (E&RSA), Kerala, Thiruvananthapuram.

The Director of Treasuries, Thiruvananthapuram.

The Planning and Economic Affairs (CPMU) Department.

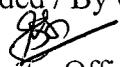
The Finance (Planning-A) Department.

All Sections in the Finance (Budget Wing) Department

✓The Nodal Officer www.finance.kerala.gov.in

The Interleaved budget/ Stock file/Office copy.

Forwarded / By Order


Accounts Officer