

# GOVERNMENT OF KERALA

## Abstract

ACCOUNTS – FEES FOR EXTRA-CURRICULAR ACTIVITIES COLLECTED  
IN EDUCATIONAL INSTITUTIONS – NEW ACCOUNTING PROCEDURE –  
ADOPTION – ORDERS ISSUED.

FINANCE (ESTABLISHMENT-C) DEPARTMENT

G.O. (P) No.54/77/Fin.

Dated, Trivandrum, 10<sup>th</sup> February, 1977

Read:- 1. Letter No.BKV/15-5/G1.B/87 dated 3-2-1970 from the Accountant General.  
2. Copy of C & AG's letter No.31-AC/49-63 dated, 12-1-1970.  
3. Letter No.BK/S/15-5/G1 B/300/395 dated, 15-10-1976 from the Accountant General.

## ORDER

At present the fees collected for extra-curricular activities and caution money deposits collected in Educational Institutions are being deposited in Treasury Savings Bank Accounts in the name of the Heads of Institution concerned. The Accountant General in his letter read as 1<sup>st</sup> paper above has stated that, according to the instructions issued by the Comptroller and Auditor General, (read as 2<sup>nd</sup> paper above) the transactions relating to fees for extra curricular activities in Government Educational Institutions should be accounted for in the Public Account under a separate minor head "Deposits of Educational Institutions under "843 Civil Deposits" and that a separate account should be maintained in the treasury for each institution as in the case of P.D. Accounts.

2. Government have examined the question in all its aspects and are pleased to order that the existing system will continue for the current financial year also and that the P.D./Treasury Savings Bank account will be closed at the end of the year. Fresh accounts will be opened under the new minor head referred to above for this purpose from the next financial year.

3. The Accountant General will issue necessary further instructions in this regard.

By order of the Governor  
P.J. JOSEPH  
Additional Secretary

To

The Accountant General, Kerala.  
All Heads of Departments and Offices.  
All Departments and Sections of the Secretariat.  
The Registrar, High Court, Ernakulam (with C.L.).  
The Registrar, University of Kerala/Cochin/Calicut (with C.L.).  
The Registrar, Agricultural, University, Mannuthy (with C.L.)  
The Secretary, Kerala Public Service Commission (with C.L.)  
The Secretary, Vigilance Commission (with C.L.)  
The Secretary, K.S.E. Board, Trivandrum (with C.L.).  
The General Manager, K.S.R.T.C. Trivandrum (with C.L.).  
The Secretaries, Additional Secretaries, Joint Secretaries, Deputy Secretaries and  
Under Secretaries To Government.  
The Private Secretaries to the Chief Minister and other Ministers.  
The Secretary to Governor.  
The Stenographer to the Chief Secretary.  
The Director of Public Relations.