



**GOVERNMENT OF KERALA**

**Abstract**

Finance Department - Declaration of Under Secretary (Accounts), Finance Department as the Drawing & Disbursing Officer for the Head of account 7610-00-800-89 "Advance payment to the insurance company towards implementation of MEDISEP" - Sanctioned - Orders issued.

**FINANCE (STREAM LINING) DEPARTMENT**

**G.O (Rt) No. 68/2022/FIN**

**Dated, Thiruvananthapuram, 04.01.2022**

Read: 1. G.O (Rt) No. 3887/2019/Fin dated 22.05.2019  
2. U.O (F) No. HI-1/24/2019/Fin Computer No. 1174500

**ORDER**

As per the Government Order read 1<sup>st</sup> paper above, Under Secretary (Accounts), Finance Department has been declared as Drawing and Disbursing Officer of the head of account 8658-102-87 (01 to 08) for remittance of monthly premium in respect of MEDISEP.

2. Now vide e-file read 2<sup>nd</sup> above, Finance (Health Insurance) Department has requested to designate the Under Secretary (Accounts), Finance Department as the Drawing & Disbursing Officer for the Head of Account 7610-00-800-89 "Advance payment to the insurance company towards implementation of MEDISEP".

3. Government have examined the matter in detail and are pleased to accord sanction to declare Under Secretary (Accounts), Finance Department as the Drawing & Disbursing Officer for the Head of Account 7610-00-800-89 "Advance payment to the insurance company towards implementation of MEDISEP".

(By order of the Governor)

**SURESH KUMAR O.B**  
**DEPUTY SECRETARY (FINANCE)**

To

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

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


The Director of Treasuries, Thiruvananthapuram.

Finance (Health Insurance) Department (U.O (F) No. HI-1/24/2019-FIN  
Computer No. 1174500)

The Nodal Officer, [www.finance.kerala.gov.in](http://www.finance.kerala.gov.in)

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Section Officer