



GOVERNMENT OF KERALA

Abstract

BUDGET ESTIMATES 2016-17 - DEMAND NO.XVIII - MEDICAL AND PUBLIC HEALTH - AUTHORISATION OF ADDITIONAL EXPENDITURE UNDER THE MAJOR HEAD(S) OF ACCOUNT '4210 - CAPITAL OUTLAY ON MEDICAL AND PUBLIC HEALTH' - SANCTIONED - ORDERS ISSUED

FINANCE (BUDGET WING -B) DEPARTMENT

G.O.(Rt)No.1656/2017/Fin

Dated, Thiruvananthapuram 2-March-2017

- Read:-
1. Letter No.FB4-2673/2015 dated 06/02/2017 from the Chief Engineer, Public Works(Building) Department, Thiruvananthapuram.
 2. E-file No. PWD-C1/523/2016-PWD dated 13/02/2017 of Public Works(C) Department.
 3. E-file No. BW-E1/87/2016-FIN dated 21/02/2017 of Fin(BW-E) Department.

ORDER

Government are pleased to authorise additional expenditure to the tune of Rs.4813000/- (Rupees Forty Eight Lakh Thirteen Thousand Only) under the head(s) of account as detailed below, invoking para 95(3) of Kerala Budget Manual, in relaxation of the economy orders in force.

Head of account

Additional Amount
Authorised (Rs.)

MH 4210 CAPITAL OUTLAY ON MEDICAL AND PUBLIC HEALTH
SMH 01 URBAN HEALTH SERVICES
MIH 110 HOSPITALS AND DISPENSARIES
SH 75 COMPLETION OF ONGOING CONSTRUCTION WORKS
(MAJOR/MINOR) - GH/WCH/OTHER HOSPITALS UNDER DHS
(NABARD)
SSH (01) WORKS (Plan - Voted)

4813000/-

2).Additional expenditure authorized is to meet the expenses towards the issuance of LoC for the NABARD assisted work 'Construction of Medical Ward in CHC Alathur'.

3). The Administrative Department/Controlling Officer concerned will take timely steps to regularise this additional expenditure through Reappropriation of Savings only within the Grant before the close of the current financial year.

(By order of the Governor)
LINDSEY THOMAS
UNDER SECRETARY

To

The Principal Accountant General (A&E / G&SSA), Kerala, Thiruvananthapuram
The Principal Accountant General (E&RSA), Kerala, Thiruvananthapuram.
The Director of Treasuries, Thiruvananthapuram
The Chief Engineer, PW(Buildings)Department, Thiruvananthapuram.
Public Works (C) Department.
The Finance (Budget Wing-E) Department.
The Director of Finance www.finance.kerala.gov.in
The Store Interleaved Budget/Office Copy

Signature valid

Digitally signed by JENNI
PAPPACHAN
Date: 2017.03.06 12:03:26 IST
Reason: Approved

Forwarded/By Order

Accounts Officer