



GOVERNMENT OF KERALA

Abstract

BUDGET ESTIMATES 2016-17 - DEMAND NO.XVI - PENSION AND MISCELLANEOUS - AUTHORISATION OF ADDITIONAL EXPENDITURE UNDER THE MAJOR HEAD(S) OF ACCOUNT '2075 - MISCELLANEOUS GENERAL SERVICES' - SANCTIONED - ORDERS ISSUED

FINANCE (BUDGET WING -B) DEPARTMENT

G.O.(Rt)No.1677/2017/Fin

Dated, Thiruvananthapuram 3-March-2017

- Read:- 1. E-file No.BW2/9/2017-GAD dated 09.02.2017 of General Administration (BW) Department.
2. E-file No.EXP-B2/160/2017-FIN dated 20.02.2017 of Finance (Expenditure-B) Department.

ORDER

Government are pleased to authorise additional expenditure to the tune of Rs.91000/- (Rupees Ninety One 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 accountAdditional Amount
Authorised (Rs.)

MH 2075 MISCELLANEOUS GENERAL SERVICES

MIH 104 PENSIONS AND AWARDS IN CONSIDERATION OF DISTINGUISHE

SH 99 JEEVAN RAKSHA PADAKS (NonPlan - Voted)

91000/-

2).Additional expenditure authorized is to meet the expenses towards the monetary grant payable by the State Government to the recipients of Jeevan Raksha Padak awards.

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 Finance (Expenditure-A/B) Department
The General Administration (BW) Department
The Nodal Officer, www.finance.kerala.gov.in
The Stock File/Interleaved Budget/Office Copy

Forwarded/By Order

Accounts Officer

Signature valid

Digitally signed by JENNI
PAPPACHAN
Date: 2017.03.06 12:31:37 IST
Reason: Approve