



## GOVERNMENT OF KERALA

**Abstract**

BUDGET ESTIMATES 2016-17 - DEMAND NO.XXXIII - FISHERIES - AUTHORISATION OF ADDITIONAL EXPENDITURE UNDER THE MAJOR HEAD(S) OF ACCOUNT '2405 - FISHERIES' - SANCTIONED - ORDERS ISSUED

FINANCE (BUDGET WING -G) DEPARTMENT

G.O.(Rt)No.1692/2017/Fin

Dated, Thiruvananthapuram 3-March-2017

- Read:- 1. Letter No.A2/12306/15/CE dated 17.02.2017 from the Chief Engineer, Harbour Engineering Department, Thiruvananthapuram.  
2. e File No.Fand P-B2/4/2017-F and P dated 23.02.2017 from Fisheries and Ports(B) Department.

**ORDER**

Government are pleased to authorise additional expenditure to the tune of Rs.33000/- (Rupees Thirty Three 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 2405 FISHERIES

MIH 001 DIRECTION AND  
ADMINISTRATION

SH 99 DIRECTION

DH 34 Other Charges

OH 3 Other items (NonPlan - Voted)

33000 /-

2). The additional expenditure authorised is to provide fund for the payment of interest on delayed settlement of the LAR No.36/2000 in the Sub Court, Mavelikkara.

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)  
RAJESH PRAKASH  
UNDER SECRETARY

To

- The Principal Accountant General (A&E), Kerala, Thiruvananthapuram  
The Principal Accountant General (G&SSA), Kerala, Thiruvananthapuram.  
The Accountant General (E&RSA), Kerala, Thiruvananthapuram.  
The Director of Treasuries, Thiruvananthapuram  
The Chief Engineer, Harbour Engineering Department, Thiruvananthapuram.  
The Director of Fisheries, Thiruvananthapuram.  
The Fisheries & Ports (B) Department  
The P.A to Principal Secretary (FE)  
The Nodal Officer, [www.finance.kerala.gov.in](http://www.finance.kerala.gov.in).

Signature valid

Digitally signed by [Prakash](#) DN: cn=Prakash, o=Finance, ou=Finance, email=prakash@finance.kerala.gov.in, c=IN

Date: 2017.03.03 15:06:34 IST

Reason: Approved

Forwarded/By Order

SECTION OFFICER