



GOVERNMENT OF KERALA

Abstract

BUDGET ESTIMATES 2017-18 - DEMAND NO.XVII - EDUCATION, SPORTS, ART AND CULTURE -
AUTHORISATION OF ADDITIONAL EXPENDITURE UNDER THE MAJOR HEAD(S) OF ACCOUNT '4202 -
CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE' - SANCTIONED - ORDERS ISSUED

FINANCE (BUDGET WING -C) DEPARTMENT

G.O.(Rt)No.5252/2017/Fin

Dated, Thiruvananthapuram 30-June-2017

- Read:- 1. G. O (Rt) No. 1527/2017/Fin dated 24.05.2017.
2. Letter No. B3/4030/2017 dated 13.06.2017 from the Chief Engineer, Public Works (Buildings) Department.
3. U. O (F) No. PWD-C1/423/2017-PWD dated 24.06.2017 of the Public Works (C) Department.

ORDER

Government are pleased to authorise additional expenditure to the tune of Rs.10000000/- (Rupees One Crore 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:

<u>Head of account</u>	<u>Additional Amount Authorised (Rs.)</u>
MH 4202 CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	
SMH 01 GENERAL EDUCATION	
MIH 800 OTHER EXPENDITURE	
SH 83 Projects under Legislative Assembly Constituency Asset Development Scheme (LAC ADS) (NonPlan.- Voted)	10000000/-

Additional expenditure authorised is for the purchase of school buses for the use of 10 schools in Vaikom LAC as sanctioned vide the G. O read above.

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

(By order of the Governor)
AJITH KUMAR.A
DEPUTY SECRETARY

To

The Principal Accountant General (A&E)/(G&SSA), Kerala, Thiruvananthapuram
The Accountant General(E&RSA), Kerala, Thiruvananthapuram.
The Director of Treasuries, Thiruvananthapuram.
The Public Works (C/D) Department.
The Chief Engineer, Public Works (Buildings & Local Works) Department, Thiruvananthapuram
The Finance (BW -D/E/F/G/H/K/J) Department
The Finance (NC-A / B) Department
The Nodal Officer, www.finance.kerala.gov.in
The Interleaved Budget/Stock File/Office Copy

Forwarded/By Order

Accounts Officer

Signature valid

Digitally signed by SURESH DAS
S Y
Date: 2017.06.30 12:16:07 IST
Reason: Approved

