



GOVERNMENT OF KERALA

Abstract

BUDGET ESTIMATES 2017-18 - DEMAND NO.XIV - STATIONERY AND PRINTING AND OTHER ADMINISTRATIVE SERVICES - AUTHORISATION OF ADDITIONAL EXPENDITURE UNDER THE MAJOR HEAD(S) OF ACCOUNT '2070 - OTHER ADMINISTRATIVE SERVICES' - SANCTIONED - ORDERS ISSUED

FINANCE (BUDGET WING -F) DEPARTMENT

G.O.(Rt)No.5398/2017/Fin

Dated, Thiruvananthapuram 6-July-2017

- Read:- 1. G.O.(Ms)No. 8/2017/P&ARD dated 14.03.2017
2. e-file No: 471505/OL-1/47/2017-PandARD dated 04.05.2017 from Personnel and Administrative Reforms (OL) Department.
3. e-file No: 489651/EXP-B2/399/2017-FIN dated 14.06.2017.

ORDER

Government are pleased to authorise additional expenditure to the tune of Rs.130000/- (Rupees One Lakh Thirty 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 2070 OTHER ADMINISTRATIVE SERVICES

MIH 119 OFFICIAL LANGUAGE

SH 97 IMPLEMENTATION OF OFFICIAL LANGUAGE

DH 59 Prizes and Awards (NonPlan - Voted)

130000/-


2). The additional expenditure authorized is for meeting requirement in respect of the 'Bharanabhasha Sevana Puraskarangal' sanctioned as per Government Order read above for the financial year 2017-18.

3). The Administrative Department/Controlling Officer concerned will take timely steps to regularise this additional expenditure through Reappropriation of Savings within the Grants/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), Kerala, Thiruvananthapuram
The Principal Accountant General (G&SSA), Kerala, Thiruvananthapuram.
The Accountant General (E&RSA) Kerala, Thiruvananthapuram
The Director of Treasuries, Thiruvananthapuram.
The Personnel and Administrative Reforms Department.
The Finance (Expenditure - B) Department
The Nodal Officer, www.finance.kerala.gov.in
The Interleaved Budget/The Stock file/O.C

Forwarded/By Order

Section Officer