



GOVERNMENT OF KERALA

Abstract

BUDGET ESTIMATES 2017-18 - DEMAND NO.II - HEADS OF STATES, MINISTERS AND HEADQUARTERS STAFF - AUTHORISATION OF ADDITIONAL EXPENDITURE UNDER THE MAJOR HEAD(S) OF ACCOUNT '2052 - SECRETARIAT GENERAL SERVICES' - SANCTIONED - ORDERS ISSUED

FINANCE (BUDGET WING -D) DEPARTMENT

G.O.(Rt)No.6842/2017/Fin

Dated, Thiruvananthapuram 30-August-2017

- Read:- 1. Letter.No.914/2015/AKS/355 dated 18.10.2016 from the Director,Akshaya State Project, Thiruvananthapuram.  
2. e-File No.IT-C2/446/2016-ITD dated 14.06.2017 from Electronics and Information Technology(C)Department.  
3. e-File No.Exp-B2/239/2015-FIN dated 26.08.2017 from Finance(Expenditure-B) Department.

ORDER

Government are pleased to authorise additional expenditure to the tune of Rs.72000/- (Rupees Seventy Two 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 2052 SECRETARIAT GENERAL SERVICES

MIH 090 SECRETARIAT

SH 67 CHIEF MINISTER'S JANA SAMPARKA PARIPADI -  
COMPREHENSIVE COMPUTERISED SYSTEM AND VIDEO  
DOCUMENTATION (NonPlan - Voted)

72000/-

2).The additional expenditure authorized is to meet the requirement on reimbursement of remuneration paid to computer operator and verifiers in connection with Chief Minister's Jana Samparka Paripaadi 2015.

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  
DEPUTY SECRETARY

To

The Principal Accountant General (A&E) Kerala,Thiruvananthapuram  
The Principal Accountant General (G&SSA) Kerala,Thiruvananthapuram  
The Principal Accountant General (E&RSA) Kerala,Thiruvananthapuram  
The Director of Treasuries, Thiruvananthapuram  
The Director, Akshaya State Project Office.  
The Electronic and Information Technology(A/B/C/IT Cell)Department.  
The General Administration(CMPGRC)Department  
The Finance (Expenditure-A/B) Department.  
The Nodal Officer, www.finance.kerala.gov.in  
The Interleaved Budget/Stock file/ Office Copy

Forwarded/By Order

  
Section Officer