



## GOVERNMENT OF KERALA

Abstract

BUDGET ESTIMATES 2017-18 - DEMAND NO.XXX - FOOD - AUTHORISATION OF ADDITIONAL EXPENDITURE UNDER THE MAJOR HEAD(S) OF ACCOUNT '4408 - CAPITAL OUTLAY ON FOOD, STORAGE AND WAREHOUSING' - SANCTIONED - ORDERS ISSUED

FINANCE (BUDGET WING -G) DEPARTMENT-

G.O.(Rt)No.9666/2017/Fin

Dated, Thiruvananthapuram 29-December-2017

- Read:- 1. G.O.(Rt)-No.412/2017/FCSD dated 31.10.2017  
 2. Letter No.(CS)H1-15228/17 dated 17.11.2017 from Director of Civil Supplies, Thiruvananthapuram.  
 3. e-File No.FCSD-A3/167/2017-FCSD dated 27.11.2017 from Food and Civil Supplies(A) Department.

ORDER

Government are pleased to authorise additional expenditure to the tune of Rs.51000/- (Rupees Fifty 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 4408 CAPITAL OUTLAY ON FOOD, STORAGE AND WAREHOUSING		
SMH	01 FOOD	
MIH	101 PROCUREMENT AND SUPPLY	
SH	99 GRAIN SUPPLY SCHEME	
DH	02 Wages	
OH	5 Daily Wages (NonPlan - Voted)	51000 /-

2). The additional expenditure authorised is for the payment to daily waged Driver appointed from 01.4.2016 to 30.06.2016 in the office of Taluk Civil Supplies, Sulthan Bathery as sanctioned in the Government Order read as first paper above.

3). 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)  
 RAJESH PRAKASH  
 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 Director of Civil Supplies, Thiruvananthapuram.  
 The Food and Civil Supplies (A) Department  
 The Finance (Agri. Wing A/B/C) Department.  
 Digitally signed by Praveen V S  
 Date: 2017.12.29 14:15:38 IST  
 Reason: Approved  
 The e-Filed Budget/Stock File/Office Copy

Forwarded/By Order

SECTION OFFICER

Signature valid