



GOVERNMENT OF KERALA

Abstract

BUDGET ESTIMATES 2017-18 - DEMAND NO.XVIII - MEDICAL AND PUBLIC HEALTH - AUTHORISATION OF ADDITIONAL EXPENDITURE UNDER THE MAJOR HEAD(S) OF ACCOUNT '2210 - MEDICAL AND PUBLIC HEALTH' - SANCTIONED - ORDERS ISSUED

FINANCE (BUDGET WING -B) DEPARTMENT

G.O.(Rt)No.43/2018/Fin

Dated, Thiruvananthapuram 2-January-2018

- Read:- 1. Letter No. A1/37775/2017/DME dated 23/11/2017 of the Director of Medical Education, Thiruvananthapuram.
2. E-file No. HEALTH-K1/287/2017-HEALTH dated 01/12/2017 of Health and Family Welfare (K) Department.
3. E-file No. H&L-A2/217/2017-FIN dated 18/12/2017 of Finance (H&L-A) Department.

ORDER

Government are pleased to authorise additional expenditure to the tune of Rs.5212000/- (Rupees Fifty Two Lakh Twelve 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 2210 MEDICAL AND PUBLIC HEALTH

SMH 05 MEDICAL EDUCATION , TRAINING AND RESEARCH

MIH 105-ALLOPATHY

SH 33 NURSING COLLEGE, THRISSUR

DH 12 Scholarships and Stipends (NonPlan - Voted)

5212000/-

2).The additional expenditure authorized is to meet the expenses for the rest of the current financial year.

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)

REJI JOHN

DEPUTY SECRETARY

To

The Principal Accountant General (A&E / G&SSA), Kerala, Thiruvananthapuram
The Principal Accountant General (E&RSA), Kerala, Thiruvananthapuram.
The Director of Treasuries, Thiruvananthapuram
The Director of Medical Education, Thiruvananthapuram.
The Health & Family Welfare (A/B/D/E/F/K/J/M/P/S) Department.
The Finance (Health &Labour-A/B) Department.
The Nodal Officer, www.finance.kerala.gov.in
The Stock File/Interleaved Budget/Office Copy

Forwarded/By Order

Section Officer