



GOVERNMENT OF KERALA

Abstract

BUDGET ESTIMATES 2017-18 - DEMAND NO.VIII - EXCISE - AUTHORISATION OF ADDITIONAL EXPENDITURE UNDER THE MAJOR HEAD(S) OF ACCOUNT '2039 - STATE EXCISE' - SANCTIONED - ORDERS ISSUED

FINANCE (BUDGET WING -A) DEPARTMENT

G.O.(Rt)No.738/2018/Fin

Dated, Thiruvananthapuram 31-January-2018

- Read:- 1. e-File no. TAXES-G2/86/2017-TAXES dated 22.01.2018 from the Taxes (G) Department.
2. G.O(MS) No.51/2017/T.D dated 21.06.2017 of Taxes (G) Department.

ORDER

Government are pleased to authorise additional expenditure to the tune of Rs.50000000/- (Rupees Five 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.

Head of account

Additional Amount
Authorised (Rs.)

MH 2039 STATE EXCISE

MIH 001 DIRECTION AND ADMINISTRATION

SH 88 Vimukthi (NonPlan - Voted)

50000000/-

2). Additional expenditure authorized is to meet the expenditure towards the implementation of various activities under 'Vimukthi' mission sanctioned in G.O read above.

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)/(G&SSA), Kerala, Thiruvananthapuram.
The Accountant General (E&RSA), Kerala, Thiruvananthapuram.
The Director of Treasuries, Thiruvananthapuram.
The Commissioner of Excise, Thiruvananthapuram.
The Taxes(G) Department.
The Finance (Expenditure-A/B/C) Department.
The Nodal Officer, www.finance.kerala.gov.in
The Interleaved Budget/Stock File/Office Copy

Forwarded/By Order

Section Officer

Signature valid

Digitally signed by
YOOSURKHAN S
Date: 2018.02.01 12:05:56 IST
Reason: Approved