



GOVERNMENT OF KERALA

Abstract

BUDGET ESTIMATES 2017-18 - DEMAND NO.XII - POLICE - AUTHORISATION OF ADDITIONAL EXPENDITURE UNDER THE MAJOR HEAD(S) OF ACCOUNT '2055 - POLICE' - SANCTIONED - ORDERS ISSUED

FINANCE (BUDGET WING -D) DEPARTMENT

G.O.(Rt)No.1335/2018/Fin

Dated, Thiruvananthapuram 21-February-2018

- Read:- 1. G.O.(Rt) No. 3053/2017/Home dated 18/11/2017
2. Letter No. B1-184312/2017/PHQ dated 20/12/2017 from the State Police Chief, Thiruvananthapuram
3. e file No. HOME-E4/10/2018-HOME dated 22/01/2018 from Home (E) Department
4. e file No. EXP-B2/58/2018-FIN dated 09/02/2018 from Finance (Expenditure - B) Department

ORDER

Government are pleased to authorise additional expenditure to the tune of Rs.1495000/- (Rupees Fourteen Lakh Ninety Five 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 2055 POLICE

MIH 001 DIRECTION AND ADMINISTRATION

SH 95 UPGRADATION OF THE POLICE DEPARTMENT(13th.FINANCE COMMISSION) (Plan - Voted)

1495000/-

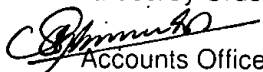
2).The additional expenditure authorized is for effecting payments to M/s HCL Infosystems Limited towards the procurement of 18 Multimedia Projectors under 13th FC Award, sanctioned as per the Government Order read above.

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 Accountant General (A&E) Kerala, Thiruvananthapuram
The Accountant General (G&SSA) Kerala, Thiruvananthapuram
The Principal Accountant General (E&RSA) Kerala, Thiruvananthapuram
The Director of Treasuries, Thiruvananthapuram
The State Police Chief, Kerala, Thiruvananthapuram
The Home (E) Department
The Finance (Expenditure-B) Department.
The Nodal Officer, www.finance.kerala.gov.in
Stock File/Office copy

Forwarded/By Order

Accounts Officer