



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.3079/2018/Fin

Dated, Thiruvananthapuram 31-March-2018

- Read:- 1. Letter No. MC1/86677/2017/DHS dated 08/02/2018 of the Director of Health Services, Thiruvananthapuram.
2. E-file No. HEALTH-P3/52/2018-HEALTH dated 21/02/2018 of Health and Family Welfare (P) Department.
3. E-file No. H&L-A1/69/2018-FIN dated 31/03/2018 of Finance (H&L-A) Department.

ORDER

Government are pleased to authorise additional expenditure to the tune of Rs.15000000/- (Rupees One Crore Fifty Lakh 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.

<u>Head of account</u>	<u>Additional Amount Authorised (Rs.)</u>
MH 2210 MEDICAL AND PUBLIC HEALTH	
SMH 06 PUBLIC HEALTH	
MIH 003 TRAINING	
SH 86 TRAINING PROGRAMME FOR BLIND YOUTH BY KERALA FEDERATION OF THE BLIND (Plan - Voted)	15000000/-

2). The additional expenditure authorized is to meet the expenses for the implementation of the Training Programme for the blind youth - 'Kazha'.

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)
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 Health Services, Thiruvananthapuram
The Finance (Health & Labour-A/B) Department.
The Health & Family Welfare (A/B/D/E/F/K/J/M/P/S) Department.
The Nodal Officer, www.finance.kerala.gov.in
The Stock File/Interleaved Budget/Office Copy

Forwarded By Order

Section Officer