



GOVERNMENT OF KERALA

Abstract

BUDGET ESTIMATES 2018-19 - 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.4643/2018/Fin

Dated, Thiruvananthapuram 31-May-2018

- Read:- 1. Letter No.A1/13302/2018/DME dated 22/05/2018 from the Senior Finance Officer, Directorate of Medical Education, Thiruvananthapuram.
2. File No: HEALTH-K1/170/2018-HEALTH dated 29/05/2018 from the Health(K)Department
3. File No: H&L-A1/225/2018-FIN dated 31/05/2018 from Finance(H&L-A)Department

ORDER

Government are pleased to authorise additional expenditure to the tune of Rs.21000/- (Rupees Twenty 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 account

Additional Amount
Authorised (Rs.)

MH 2210 MEDICAL AND PUBLIC HEALTH

SMH 05 MEDICAL EDUCATION , TRAINING AND RESEARCH

MIH 105 ALLOPATHY

SH 32 ALLOPATHY MEDICAL COLLEGE,MANJERI

DH 04 Travel Expenses

OH 1 Tour T. A (NonPlan - Voted)

21000/-

2).The additional expenditure authorized is to meet the expenses for pending bills in Treasury Queue.

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