



GOVERNMENT OF KERALA

Abstract

BUDGET ESTIMATES 2018-19 - DEMAND NO.XLVI - SOCIAL SECURITY AND WELFARE -
AUTHORISATION OF ADDITIONAL EXPENDITURE UNDER THE MAJOR HEAD(S) OF ACCOUNT '2235 -
SOCIAL SECURITY AND WELFARE' - SANCTIONED - ORDERS ISSUED

FINANCE (BUDGET WING -H) DEPARTMENT

G.O.(Rt)No.8549/2018/Fin

Dated, Thiruvananthapuram 15-October-2018

Read:- 1. Letter No. A4/4464/2018 dated 05/09/2018 from the Director of Sainik Welfare, Thiruvananthapuram
2. E-file No. SW2/102/2017/GAD (Computer No. 614415) dated 22/09/2018 from the Sainik Welfare
Department

ORDER

Government are pleased to authorise additional expenditure to the tune of Rs.36000/- (Rupees Thirty Six 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 2235 SOCIAL SECURITY AND WELFARE
SMH 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
MIH 200 OTHER PROGRAMMES
SH 87 ZILA SAINIK WELFARE OFFICES
DH 02 Wages
OH 5 Daily Wages (NonPlan - Voted)

36000/-

2). The additional expenditure authorised is for the payment of remuneration to the Daily waged employee.

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

Forwarded/By Order

Section Officer