



GOVERNMENT OF KERALA

Abstract

BUDGET ESTIMATES 2018-19 - DEMAND NO.XLI - TRANSPORT - AUTHORISATION OF ADDITIONAL EXPENDITURE UNDER THE MAJOR HEAD(S) OF ACCOUNT '7055 - LOANS FOR ROAD TRANSPORT' - SANCTIONED - ORDERS ISSUED

FINANCE (BUDGET WING -K) DEPARTMENT

G.O.(Rt)No.2/2019/Fin

Dated, Thiruvananthapuram 1-January-2019

Read:- 1. e-File No. TRANS-A1/413/2018-TRANS dated 26.12.2018 from Transport (A) Department.
2. e-File No. PU-A2/61/2018-FIN dated 31.12.2018 Finance (PU-A) Department.

ORDER

Government are pleased to authorise additional expenditure to the tune of Rs.200000000/- (Rupees Twenty 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.

<u>Head of account</u>	<u>Additional Amount Authorised (Rs.)</u>
MH 7055 LOANS FOR ROAD TRANSPORT	
MIH 190 LOANS TO PUBLIC SECTOR AND OTHER UNDERTAKINGS	
SH 99 LOANS TO KERALA STATE ROAD TRANSPORT CORPORATION (Plan - Voted)	200000000/-

2). Additional expenditure authorized is to provide funds to KSRTC for meeting salary requirement for the month of December 2018.

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 Accountant General [A&E], Kerala, Thiruvananthapuram
The Accountant General [G & SSA], Kerala, Thiruvananthapuram
The Accountant General [E & RSA], Kerala, Thiruvananthapuram
The Director of Treasuries, Thiruvananthapuram.
The Transport (A) Department.
The Finance (PUA) Department.
✓ The Nodal Officer (Website)
Inter Leaved Budget/Stock File/Office Copy/Spare Copy

Forwarded/By Order
Sajid
Section Officer