



GOVERNMENT OF KERALA

Abstract

BUDGET ESTIMATES 2017-18 - DEMAND NO.XVI - PENSION AND MISCELLANEOUS - AUTHORISATION OF ADDITIONAL EXPENDITURE UNDER THE MAJOR HEAD(S) OF ACCOUNT '2075 - MISCELLANEOUS GENERAL SERVICES' - SANCTIONED - ORDERS ISSUED

FINANCE (BUDGET WING -B) DEPARTMENT

G.O.(Rt)No.9685/2017/Fin

Dated, Thiruvananthapuram 29-December-2017

- Read:- 1. Letter No:HC(G)-17573/2012/PrHQ dated 18/11/2017 from the Director General of Prisons and Correctional Services.
2. E-file No:EXP-B2/760/2017-FIN dated 26/12/2017 of Finance(Expenditure-B) Department.
3. E-file No:HOME-B2/130/2017-HOME dated 27/11/2017 of Home(B) Department.

ORDER

Government are pleased to authorise additional expenditure to the tune of Rs.100000/- (Rupees One 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.

Head of account

Additional Amount
Authorised (Rs.)

MH 2075 MISCELLANEOUS GENERAL SERVICES

MIH 800 OTHER EXPENDITURE

SH 15 INTERIM RELIEF/COMPENSATION/EXGRATIA PAYMENT BASED
ON THE DIRECTION OF HUMAN RIGHTS COMMISSIONS ETC.
(NonPlan - Charged)

100000/-

2).The additional expenditure authorized is to meet the expenses towards the payment of compensations based on the direction of Human Rights Commission.

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)

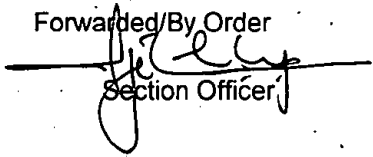
REJI JOHN

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 General of Prisons & Correctional Services, Thiruvananthapuram
The Home(B) Department.
The Finance (Expenditure-A/B) Department
The Nodal Officer, www.finance.kerala.gov.in
The Stock File/Interleaved Budget/Office Copy

Forwarded/By Order


Section Officer