



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.8462/2018/Fin

Dated, Thiruvananthapuram 11-October-2018

- Read:- 1. e-File No. A1/333/2018-TRANS dated 04.10.2018 from The Transport (A) Department.  
2. e-File No. PU-A2/61/2018-FIN dated 10.10.2018 from The Finance (PU-A) Department.

**ORDER**

Government are pleased to authorise additional expenditure to the tune of Rs.250000000/- (Rupees Twenty Five 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)	250000000/-

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

*S. J. S.*  
Section Officer