



**GOVERNMENT OF KERALA**

**Abstract**

BUDGET ESTIMATES 2022-23 - DEMAND NO. II-HEADS OF STATES, MINISTERS AND HEADQUARTERS STAFF - AUTHORISATION OF ADDITIONAL EXPENDITURE UNDER THE MAJOR HEAD(S) OF ACCOUNT '2012-President/Vice-President/ Governor/Administrator of Union Territories' - SANCTIONED - ORDERS ISSUED

**FINANCE (BUDGET WING -D) DEPARTMENT**

**G.O.(Rt)No.716/2023/Fin**

**Dated, Thiruvananthapuram 29-January-2023**

- Read:- 1. Letter No.GH2-721/2022 dated 11.01.2023 from the Principal Secretary to Governor, Kerala Raj Bhavan.  
2. E-file No.Pol2B/8/2023-GAD  
3. E-file No. Exp-A2/46/2023/Fin

**ORDER**

Government are pleased to authorise additional expenditure to the tune of **Rs.600000/- (Rupees Six 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.

<u>Head of Account</u>	<u>Additional Amount Authorised (Rs.)</u>
<b>MH 2012 President/Vice-President/ Governor/Administrator of Union Territories</b>	
<b>SMH 03 Governor/Administrator of Union Territories</b>	
<b>MIH 103 House Hold Establishment</b>	
SH 99 Household Establishment	
DH 02 Wages	
OH 5 Daily Wages (NonPlan - Charged)	<b>600000/-</b>

2) The additional expenditure authorised is to meet the wages of the daily waged employees.

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)

**SREERAJ S S**  
**UNDER SECRETARY**

To

The Principal Accountant General (A&E), Kerala,Thiruvananthapuram.  
The Accountant General (Audit -II), Kerala, Thiruvananthapuram  
The Director of Treasuries, Thiruvananthapuram  
The Principal Secretary to Governor, Kerala Raj Bhavan, Thiruvananthapuram  
The General Administration (Political) Department  
The Finance (Expenditure-A) Department.  
The Nodal Officer, www.finance.kerala.gov.in  
The Interleaved Budget/Stock file/ Office Copy

Forwarded/By Order

  
Section Officer