



GOVERNMENT OF KERALA

Abstract

BUDGET ESTIMATES 2015-16 - DEMAND NO II - HEADS OF STATES, MINISTERS AND HEADQUARTERS STAFF - AUTHORISATION OF ADDITIONAL EXPENDITURE UNDER THE MAJOR HEAD(S) OF ACCOUNT '2052 - SECRETARIAT GENERAL SERVICES' - SANCTIONED - ORDERS ISSUED

FINANCE (BUDGET WING -D) DEPARTMENT

G.O.(Rt)No.10198/2015/Fin

Dated, Thiruvananthapuram 23-November-2015

- Read 1 G O(Rt)No 271/15/ITD dated 30 10 2015  
2 U O (f)No 19259/CMPGRC3/SK/2015/GAD dated 06 11 2015 from GA(CMPGRC)Department

ORDER

Government are pleased to authorise additional expenditure to the tune of Rs 5641000/- (Rupees Fifty Six Lakh Forty One 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 2052 SECRETARIAT GENERAL SERVICES

MIH 090 SECRETARIAT

SH 67 CHIEF MINISTER'S JANA SAMPARKA PARIPADI -  
COMPREHENSIVE COMPUTERISED SYSTEM AND VIDEO  
DOCUMENTATION (NonPlan - Voted)

5641000/-

2) The additional expenditure authorised is to meet the expenses towards the data entry charges for processing direct applications in connection with Chief Minister's Jana Samparka paripadi in 14 districts and remuneration for uploading the Aadhar and Bank account details vide G O read above

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)  
RAJESH PRAKASH  
UNDER SECRETARY

To

The Principal 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 Akshaya State Project Office, Thiruvananthapuram  
Information Technology (C) Department  
The General Administration (CMPGRC) Department  
The Finance (Expenditure-A/B) Department  
The Nodal Officer, www.finance.kerala.gov.in  
The Interleaved Budget/Stock file/ Office Copy

Forwarded/By Order

Accounts Officer

Signature valid

Digitally signed by THE SHARA  
GEORGE  
Date 2015.11.18 18:33 11 IST  
Reason Approved