GOVERNMENT OF KERALA

Abstract


SOCIAL JUSTICE (A) DEPARTMENT


2. Letter No.B3-35250/13(2) dated 15.05.2014 from the Director of Social Justice.

ORDER

Shri.K.P.Paul, Senior Clerk, ICDS Project Office, Angamaly in his application read as 1st paper above has requested Government to reimburse the amount spent from 01.10.2013 to 31.10.2013 towards his treatment at Little Flower Hospital & Research Centre, Angamaly. The District Medical Officer, Ernakulam had verified the bills and vouchers and admitted that the incumbent is eligible for an amount of ₹ 13,144/- (Rupees Thirteen Thousand One Hundred and Forty Four Only) and the Director of Social Justice has also recommended the application of Shri.K.P.Paul.

2. Government have examined the case in detail and are pleased to accord sanction for the reimbursement of ₹ 10,515/- (Rupees Ten Thousand and Five Hundred and Fifteen Only) to Shri.K.P.Paul, Senior Clerk, ICDS Project Office, Angamaly subject to KGSMA Rules 1960, and the amendments made thereunder, for his treatment at Little Flower Hospital & Research Centre, Angamaly by debiting the expenditure under the head of account 2235-02-102-98(P) 01-4 MR, in the current year's budget.

(By order of the Governor)

MINLM

Under Secretary

To
The Director of Social Justice (with bills & vouchers).
Shri.K.P.Paul, Senior Clerk, ICDS Project Office, Angamaly (Through Director of Social Justice)
The Principal Accountant General (Audit), Kerala, Thiruvananthapuram.
The Accountant General (A & E), Kerala, Thiruvananthapuram.
The Finance Department. (Vide No. 54035/L1/14/Fin dated 11.07.2014).
Information and Public Relations Department, Web and New Media (for publishing in the website).
The Stock file/Office copy.