



GOVERNMENT OF KERALA

Abstract

Finance Department – One Time Maintenance of Other District Roads / Village Roads all over the State – Transfer of Funds – Modified Orders issued

FINANCE (INDUSTRIES & PUBLIC WORKS - B) DEPARTMENT

G.O.(Rt)No.9003/2018/Fin.

Dated, Thiruvananthapuram, 31.10.2018

- Read :-
- 1) G.O.(Rt) No. 8806/2018/Fin dated 26.10.2018
 - 2) Letter No. FR-5/8372/2018 dated 17.09.2018 from the Chief Engineer (Roads & Administration).
 - 3) G.O.(Rt) No. 8889/2018/Fin dated 29.10.2018.
 - 4) G.O.(Rt) No. 8952/2018/Fin dated 30.10.2018.

ORDER

As per Government Order read as 1st paper above, an amount of ₹9.43 Crore has been additionally authorized under the head of account 3054-04-196-39(NPV) (Other District Roads) and ₹35.38 Crore under the head of account 3054-04-198-39(NPV) (Village Roads) for settling pending claims in connection with the One Time Maintenance of Village Roads / Other District Roads of LSGI all over the State.

2) As per Government Order read as 3rd paper above, sanction was accorded for an amount of ₹9.43 Crore under the head of account 3054-04-196-39(NPV) (Other District Roads) and ₹35.38 Crore under the head of account 3054-04-198-39(NPV) (Village Roads) to the deposit head of account, 8443-00-108-Public Works Deposit for settling the pending claims as per the detailed Division wise statement.

3) As per the Division wise split up furnished by the Chief Engineer, there is a need for additional amount to the tune of ₹33,686/- under the head of account 3054-04-196-39(NPV) (Other District Roads) and ₹46,894/- under the head of account 3054-04-198-39(NPV) (Village Roads) for settling pending bills.

4) As per Government Order read as 4th paper above, an amount of ₹34,000/- has been additionally authorized under the head of account 3054-04-196-39(NPV) (Other District Roads) and ₹47,000/- under the head of account 3054-04-198-39(NPV) (Village Roads) for settling pending claims in connection with the One Time Maintenance of Village Roads / Other District Roads of LSGI all over the State.

5) Government after having examined the matter in detail and are pleased to accord sanction to transfer credit an amount of ₹34,000/- under the head of account 3054-04-196-39(NPV) (Other District Roads) and ₹47,000/- under the head of account 3054-04-198-39(NPV) (Village Roads) to the deposit head of account, 8443-00-108-Public Works Deposit in addition to the amount sanctioned vide Government Order read as 3rd paper above for utilizing the same as per the detailed Division wise statement and the conditions specified therein.

6) The Government Order read as 3rd paper above is modified to the above extent.

By Order of the Governor,
MANOJ JOSHI
Principal Secretary (Finance)

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 Additional Chief Secretary, Local Self Government Department
The Principal Secretary, Public Works Department
The Director, Panchayaths
The Chief Engineer, PWD (Roads & Administration), Thiruvananthapuram.
The Director of Treasuries, Kerala.
The District Treasury Officer, Thiruvananthapuram.
The Nodal Officer, www.finance.kerala.gov.in
The Under Secretary , Finance (Accounts) Department.
Finance (Accounts -A)/Development Wing/Budget Wing (J/K)
Departments
Stock file/Office Copy(E-59352)

Forwarded/By Order


Section Officer