



GOVERNMENT OF KERALA

Abstract

Finance Department –One Time Maintenance of ODRs/Village Roads all over the State- Transfer of Funds-Orders issued-Reg-

FINANCE (INDUSTRIES & PUBLIC WORKS - B) DEPARTMENT
G.O.(Rt)No. 3008/2017/Fin. Dated, Thiruvananthapuram, 31/03/2017

- Read :-
- 1) G.O.(MS) No.59/15/PWD dated 03.07.2015
 - 2) G.O(Ms) No. 61/15/PWD dated 14.07.2015
 - 3) G.O.(MS)No. 76/15/PWD Dated 18.09.2015
 - 4) G.O.(Rt) No. 1732/15/PWD dated 25.11.2015.
 - 5) G.O.(Rt) No.3207/2016/Fin dated 30.03.2016
 - 6) G.O(Rt) No. 1395/2017/Fin dated 20.02.2017
 - 7) Letter No. FR2-8372/2017 Dated 29.03.2017

ORDER

As per Government orders 1st, 2nd, 3rd and 4th read above Government have accorded Administrative Sanction and Special Sanction for One Time Maintenance of Village Roads/Other District Roads in various roads divisions in the State and has accorded sanction to incur expenditure under the head of account 3054-04-196-39 (NV) for District Panchayats and 3054-04-198-39(NV) for Village Panchayats. In the second batch of SDG 2015-16 Government have provided an amount of Rs. 75 Crore under the head of account 3054-04-196-39(NV) and Rs. 100 Crore under the head of account 3054-04-198-39(NV) to incur expenditure towards One Time Assistance for the maintenance of Village Roads/Other District Roads of Local Self Government Institutions.

2. As per G:O(Rt) No. 3207/16/Fin dated 30.03.2016 Government have accorded sanction to transfer credit an amount of Rs. 100 crore from the head of account 3054-04-198-39 (NV) and Rs. 51 Crore from the head of account 3054-04-196-39 (NV) and deposit to head of account 8443-00-108-PW deposit, for utilising the same for the PWD Roads Divisions.

3. Vide Government Order read 6th above, Finance Budget Wing has additionally authorised an amount of Rs. 1 Crore under the head of account 3054-04-198-39 (NV) for the year 2016-17 for executing One Time Maintenance of ODR/Village roads and clearing the pending dues.

4. Chief Engineer (Roads & Bridges) as per reference 7th above has requested to transfer credit Rs. 1 Crore, which was sanctioned by the way of additional authorisation.

5. Government after having examined the matter in detail are pleased to accord sanction to transfer credit an amount of Rs. 1 Crore (Rupees One Crore only) from the head of account 3054-04-198-39 (NV) and deposit to the head of account "8443-00-108- Public Works Deposit" for utilizing the same.

6. The Deputy Secretary, Finance (Accounts) Department will arrange to draw the amount from District Treasury Thiruvananthapuram and transfer the fund to the head of account "8443-00-108 (Public Works Deposit)".

7. This transfer of fund is exempted from all existing treasury restrictions in force.

By Order of the Governor
A.M. JAFAR
Joint Secretary (Finance)

To

The Accountant General (A&E) Kerala, Thiruvananthapuram
The Accountant General (G&SSA) Kerala, Thiruvananthapuram
The Accountant General (E&RSA) Kerala, Thiruvananthapuram
The Principal Secretary (Local Self Government Department)
The Secretary (Public Works Department)
The Director, Panchayats,
The Chief Engineer (R&B), PWD.
The Director of Treasuries, Kerala.
The District Treasury Officer, Thiruvananthapuram.
The Nodal Officer, www.finance.kerala.gov.in
The Deputy Secretary, Finance (Accounts) Department.
The Finance Accounts -A/Development Wing/Budget Wing (J/K)
Departments
Stock file/Office Copy

Forwarded/By Order


Section Officer