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22/11/13



GOVERNMENT OF KERALA

Abstract

WATER RESOURCES DEPARTMENT – COMMAND AREA DEVELOPMENT AUTHORITY – DEPARTMENT CAR
MARUTI ESTEEM KL-08-AE-323 – PAYMENT OF FUEL CHARGES DURING OCTOBER, 2014 –
SANCTIONED – ORDERS ISSUED.

WATER RESOURCES (CAD) DEPARTMENT

GO(Rt) No.1098/2014/WRD.

Dated, Thiruvananthapuram, 20th November, 2014.

Read: Invoice No.41/1014/Dept. for the month of October, 2014 of the Kerala State Civil
Supplies Corporation Petrol Bunk, Statue, Thiruvananthapuram.

ORDER

Sanction is accorded for the payment of an amount of Rs.4,981/- (Rupees Four
Thousand Nine Hundred and Eighty One only) to the Kerala State Civil Supplies Corporation
Limited, Kochi towards the cost of fuel supplied to the Department Car KL-08-AE-323
during October, 2014.

(2) The expenditure on this will be debited to the Head of Account '201 (b) Admn
O/o Administrator of the budget estimate of Command Area Development Authority' during
the current financial year.

(3) The payment will be effected through Demand Draft.

By Order of the Governor,
K. P. CHANDRA PRAKASH,
ADDITIONAL SECRETARY TO GOVT.

To

The Kerala State Civil Supplies Corporation Petrol Bunk, Statue,
Thiruvananthapuram.

The Administrator, CADA, Project Headquarters, Chembukavu, Thrissur.

The Accountant General (A&E)/(Audit) Kerala, Thiruvananthapuram.

The Water Resources (CAD3) Department.

(along with the Invoice for effecting payment)

The District Treasury Officer, District Treasury, Thiruvananthapuram.

The Information Officer, Web & New Media Division, Information & Public Relations
Department, Government Secretariat, Thiruvananthapuram.

(for publishing in the Government Website)

The Stock file / Office copy.

Forwarded / By Order,

Section Officer.