GOVERNMENT OF KERALA

Abstract

WATER RESOURCES (CAD) DEPARTMENT


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) Admin 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,

[Signature]
Section Officer.