



## GOVERNMENT OF KERALA

### Abstract

Fisheries & Port Department - Administrative Sanction for effecting the payment [outstanding dues during 2021-22 & 2022-23 (till 01/07/2022)] to M/s.MATSYAFED, Diesel Bunk (BPCL dealer) Fishing Harbour, Beypore pertaining to the expenditure incurred towards the procurement of 21200 litre HSD oil from M/s.MATSYAFED, Diesel Bunk, Beypore - Accorded - Orders Issued.

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### FISHERIES & PORTS (E) DEPARTMENT

G.O.(Rt)No.659/2022/F&P Dated,Thiruvananthapuram, 22-10-2022

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Read 1 Letter No. A1-1490/2022 dated 17/09/2022 from the Chief Executive Officer, Kerala Maritime Board.

<sup>2</sup> G.O. (P) No. 102/2017/Fin. dated 07/08/2017.

### ORDER

As per the letter read as 1st paper above, the Chief Executive Officer, Kerala Maritime Board has reported that the Port officer, Kozhikode purchased 8200 litre of HSD oil during the financial year 2021-22 and 13000 litre HSD oil during the financial year 2022-23 till 01/07/2022 from M/s.MATSYAFED, Diesel Bunk (BPCL dealer) Fishing Harbour, Beypore. The total amount due for payment to M/s.MATSYAFED, Diesel Bunk (BPCL dealer) Fishing Harbour, Beypore for a period of 2021-23 comes to Rs.19,81,080/-. Hence the Chief Executive Officer, Kerala Maritime Board has requested administrative sanction for effecting the payment (outstanding dues) of Rs.19,81,080/- to MATSYAFED, Diesel Bunk (BPCL dealer) Fishing Harbour, Beypore expenditure incurred towards the procurement by debiting the expenditure under the Head of Account, "5051 - 80-800 - 98 - Augmentation of Workshop and Stores Organisation - 24 Materials and Supplies"

2. Having examined the matter in detail, Government are pleased to accord

Administrative Sanction for effecting the payment [outstanding dues during 2021-22 & 2022-23 (till 01/07/2022)] to M/s.MATSYAFED, Diesel Bunk (BPCL dealer) Fishing Harbour, Beypore pertaining to the expenditure incurred towards the procurement of 21200 litre HSD oil from M/s.MATSYAFED, Diesel Bunk, Beypore an amount of Rs. 19,81,080/- (Rupees Nineteen lakhs eighty one thousand and eighty only) by debiting the expenditure under the Head of Account, "5051 - 80-800-98-Augmentation of Workshop and Stores Organisation - 24 Materials and Supplies", as per the provisions stipulated in the Government Order read as 2nd paper above, subject to the Budget provisions and following the Store Purchase Rules.

(By order of the Governor)  
BINDU V R  
UNDER SECRETARY

To:

The Chief Executive Officer, Kerala Maritime Board, Thiruvananthapuram.

The Chief Engineer, Harbour Engineering Department, Thiruvananthapuram.

Principal Accountant General (Audit), Kerala, Thiruvananthapuram.

Accountant General (A&E), Kerala, Thiruvananthapuram.

The Finance Department.

The Information Officer, Web & New Media, Information and Public Relations Department (for uploading in the Government web site).

Forwarded /By order

Section Officer

Copy to : P.S. to Hon'ble Minister (Ports)