



## GOVERNMENT OF KERALA

### Abstract

Planning and Economic Affairs Department- Allotment of ₹1,69,36,183/- to the Harbour Engineering Department towards the project viz. "River Training works at Puthiyangadi in Kannur" as 4th installment of funds-Sanctioned- Orders issued.

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### **PLANNING AND ECONOMIC AFFAIRS (RKI) DEPARTMENT**

G.O.(Rt)No.261/2024/P&EA Dated, Thiruvananthapuram, 19-07-2024

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- Read: 1. G.O. (Rt.) No.122/2021/P&EA dated 26-02-21.  
 2. G.O.(Rt)No.105/2024/P&EA dated 16-03-2024.  
 3. G.O.(Rt)No.167/2024/P&EA dated 09-05-2024  
 4. Letter No. HECE/317/2021-A1 dated 18-05-2024.

### ORDER

As per Government Order read as 1<sup>st</sup> paper above, Administrative sanction was accorded for the project of Harbour Engineering Department- River Training works at various locations viz. (i) Puthiyangadi (₹28.60 crore), and (ii) Shiriya (₹24.30 crore) at a total estimated cost of ₹52.90 crore (Rupees Fifty-two crore and Ninety lakh only), under the Rebuild Kerala Initiative.

As per Government Order read as 2<sup>nd</sup> paper above, the Administrative Sanction issued to the river training works at Shiriya in Kasargod under the RKI has been withdrawn.

2. The Financial Year wise expenditure details of the project is given below:

<b>Financial year</b>	<b>Expenditure (₹)</b>
2021-22	37,10,000/-
2023-24	2,70,86,974/-
<b>Total</b>	<b>3,07,96,974/-</b>

3. As per G.O. read as 3<sup>rd</sup> paper above, an amount to the tune of ₹1,85,88,267/- has been sanctioned for the project in the current Financial Year.

4. As per letter read as 4<sup>th</sup> paper above, the Chief Engineer, Harbour Engineering Department has requested to sanction an amount to the tune of ₹1,69,36,183/- to the DDO viz. Executive Engineer, Harbour Engineering Division, Kannur (DDO code 1901270003) for the payment of 4<sup>th</sup> part bills for the project viz. *River Training works at Puthiyangadi in Kannur*.

5. The Government have examined the matter in detail, and are pleased to accord sanction to allot an amount to the tune of **₹1,69,36,183/- (Rupees One crore Sixty-nine lakh Thirty-six thousand One hundred and Eighty-three only)** for the payment of 4<sup>th</sup> part bills for the project viz. *River Training works at Puthiyangadi in Kannur*. The Amount shall be allocated to the DDO viz. Executive Engineer, Harbour Engineering Division, Kannur (DDO code 1901270003) through BaMS. The expenditure in this regard shall be debited to the head of account 5475-00-115-94-06 Disaster Preparedness (RKI).

7. The Harbour Engineering Department shall furnish detailed expenditure statement along with the utilization certificate of the fund allotted.

(By order of the Governor)

**K SUNILKUMAR**  
**ADDITIONAL SECRETARY**

To:

Secretary, Fisheries and Ports Department.

The Chief Engineer, Harbour Engineering Department.

Executive Engineer, Harbour Engineering Division, Kannur

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

Information & Information & Public Relations (Web & New Media) Department (for publishing in Government website).

Stock File/ Office Copy (No.RKI2/22/2020-PLGEA).

Forwarded /By order

Section Officer

Copy to:  
Fisheries and Ports (B)Department.