

**GOVERNMENT OF KERALA****Abstract**

Government Secretariat- Payment of charges of official mobile phone connection in respect of the Hon. Chief Minister and Ministers for the month of July, 2026 - Sanction accorded - Orders issued.

GENERAL ADMINISTRATION(HOUSE KEEPING CELL-A) DEPARTMENT

G.O.(Rt)No.4151/2026/GAD Dated,Thiruvananthapuram, 14-08-2026

Read 1 G.O.(Rt) No.3566/2026/GAD dated 16.07.2026

2 Invoice No.1225818583 dated 03.08.2026

3 Account No.639685701

ORDER

Sanction is accorded for the payment of an amount of **Rs.10,836/-**(Rupees Ten Thousand Eight Hundred and Thirty-Six only) to the Accounts Officer (Cash), Bharath Sanchar Nigam Limited, Thiruvananthapuram being the charges of official mobile phone connection in respect of the Hon. Chief Minister and Ministers for the month of July, 2026.

The expenditure in this regard will be met from the Head of Account "**2013-00-800-99-Council of Ministers-OE**". The Deputy Secretary, General Administration (House Keeping Cell) Department will draw and transfer credit **Rs.10,836/-**(Rupees Ten Thousand Eight Hundred and Thirty-Six only) to the Bank Account number **10570284634 (IFSC Code-SBIN0000941)** of the Accounts Officer (Cash) (Mob.9495918877), Bharat Sanchar Nigam Limited, Thiruvananthapuram.

(By order of the Governor)

SEENA A N

ADDITIONAL SECRETARY

To:

The Accounts Officer (Cash), BSNL, Thiruvananthapuram.

The Principal Accountant General (Audit) Kerala, Thiruvananthapuram.

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

The Sub Treasury Officer, Government Secretariat, Thiruvananthapuram.

The Information & Public Relations (Web & New Media) Department

Stock file/Office copy (HKC-A3/173/2026-GAD)

Forwarded /By order

Section Officer