

No.M-IT6/6925/TC/2005

Transport Commissionerate, Kerala,

2nd Floor, Trans Towers, Vazhuthacaud,
Thiruvananthapuram-14,

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Dated: 07.04.2015

From

The Transport Commissioner,
Thiruvananthapuram.

To

All Deputy Transport Commissioners
All Regional Transport Officers
All Sub Regional Transport Officers.

Sir,

Sub:- **Motor Vehicles Department** – Purchase of Ink Cartridges for Postal
Franking Machine – meeting the expenditure from office expenses –
reg.

- Ref:-
1. Letter No. D-1706/CZ-II/2009 dated 24/01/2015 from Deputy
Transport Commissioner CZ-II, Ernakulam.
 2. Letter No. D/2015/E dated 23/03/2015 from Regional Transport
Officer, Ernakulam.
 3. G.O(Ms) No. 15/2007/Tran dated 04/04/2007

The Deputy Transport Commissioner CZ-II, Ernakulam and Regional
Transport Officer Ernakulam vide reference letter 1st and 2nd have requested the Head
of the Department to give permission to all Offices in Motor Vehicles Department to
purchase ink cartridge locally and to meet the expenses from the office expenses or
from the service charge. As the ink cartridge is a stationery items, the expenditure
incurred for its purchase can be met from the 'budget allocation for the office
expenses' and in no way it can be met from the service charge which is exclusively
meant for computerised services. Hence sanction is hereby accorded for the purchase
of ink cartridge for Postal Franking machine locally following store purchase manual
and to meet the expenditure from the Head of Account "2041-00-001-99-05-OE-4
Other Items".

Yours faithfully,

Sd/-

Joint Transport Commissioner
For Transport Commissioner

Approved for Issue

Senior Superintendent

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07/4