

Office of the
Director General and Inspector
General of Police, Karnataka State
No.2, Nrupathunga Road, Bangalore

No. BUD(1)78/08-09

Date : 04/12/2008

RELEASE ORDER

Sub : Release of budget grants for the month of December 2008

Ref :1) ಸರ್ಕಾರದ ಆದೇಶ ಸಂಖ್ಯೆ: ಹೆಚ್‌ಡಿ 155 ಇಎಫ್‌ಎಸ್ 2008 ದಿ 25-10-2008

2) ಈ ಕಛೇರಿ ಟಿಪ್ಪಣಿ ಸಂಖ್ಯೆ: ಲೆಕ್ಕ-2/77/08-09, ದಿನಾಂಕ 25-11-2008

....

With reference to above the following grants are hereby released to your unit for the year 2008-09

Head of Accounts	Details	Amount in Rs	Amount in Words
2055-00-001-0-01-015	Subsidiary Expenses	50,000/-	Rupees Fifty Thousand Only.
2055-00-001-0-01-051	General Expenses	10,00,000/-	Rupees Ten Lakh Only.
2055-00-001-0-01-195	Transport Expenses	2,00,000/-	Rupees Two Lakh Only.
2055-00-109-1-01-041	Travel Expenses	2,00,000/-	Rupees Two Lakh Only.
2055-00-109-1-01-051	General Expenses	1,00,000/-	Rupees One Lakh Only.
2055-00-109-1-01-071	Building Expenses	4,00,000/-	Rupees Four Lakh Only.

CONDITIONS:

- 1) The above grants are released for the month of December 2008.
- 2) Grants will be released on every month 16th.
- 3) The grants released should be drawn under the head mentioned above and the expenditure should be shown separately.
- 4) The amount released under Subsidiary Expenses should be earmarked to clear the wages (Full and part time sweepers). If any balance available, it may be utilized for other items.
- 5) The purchase rules should be strictly followed before incurring the expenditure. The expenditure should not exceed the released grant, if any, the unit officers will be held responsible.
- 6) Importance should be given to clear the Fuel & Oil bills, Insurance Policies, Balance amount may be utilized for repair bills.
- 7) The grants are to be utilised for the purpose for which they are released.
- 8) 015- ಪೂರಕ ವೆಚ್ಚ ಹಾಗೂ 051-ಸಾಮಾನ್ಯ ವೆಚ್ಚದಡಿಯಲ್ಲಿ ಬಿಡುಗಡೆ ಮಾಡಿರುವ ಅನುದಾನವನ್ನು ಉಲ್ಲೇಖ (1) ಮತ್ತು (2)ರಲ್ಲಿ ಆದೇಶಿಸಿರುವುದಕ್ಕೆ ಉಪಯೋಗಿಸಲು ಸೂಚಿಸಿದೆ.

for Director Genl. and Inspr. Genl. of Police

To

THE C.A.O, CHIEF OFFICE
BANGALORE

DDO Code : 0200PO0001

Office of the
Director General and Inspector
General of Police, Karnataka State
No.2, Nrupathunga Road, Bangalore

No. BUD(1)78/08-09

Date : 04/12/2008

RELEASE ORDER

Sub : Release of budget grants for the month of December 2008

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With reference to above the following grants are hereby released to your unit for the year 2008-09

Head of Accounts	Details	Amount in Rs	Amount in Words
2055-00-001-0-01-015	Subsidiary Expenses	10,000/-	Rupees Ten Thousand Only.
2055-00-001-0-01-051	General Expenses	40,000/-	Rupees Fourty Thousand Only.

CONDITIONS:

- 1) **The above grants are released for the month of December 2008.**
- 2) **Grants will be released on every month 16th.**
- 3) **The grants released should be drawn under the head mentioned above and the expenditure should be shown separately.**
- 4) The amount released under Subsidiary Expenses should be earmarked to clear the wages (Full and part time sweepers). If any balance available, it may be utilized for other items.
- 5) The purchase rules should be strictly followed before incurring the expenditure. The expenditure should not exceed the released grant, if any, the unit officers will be held responsible.
- 6) Importance should be given to clear the Fuel & Oil bills, Insurance Policies, Balance amount may be utilized for repair bills.
- 7) The grants are to be utilised for the purpose for which they are released.

for Director Genl. and Inspr. Genl. of Police

To

THE IGP SOUTHERN RANGE
MYSORE

DDO Code : 0900PO0001

Office of the
Director General and Inspector
General of Police, Karnataka State
No.2, Nrupathunga Road, Bangalore

No. BUD(1)78/08-09

Date : 04/12/2008

RELEASE ORDER

Sub : Release of budget grants for the month of December 2008

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With reference to above the following grants are hereby released to your unit for the year 2008-09

Head of Accounts	Details	Amount in Rs	Amount in Words
2055-00-001-0-01-015	Subsidiary Expenses	10,000/-	Rupees Ten Thousand Only.
2055-00-001-0-01-051	General Expenses	30,000/-	Rupees Thirty Thousand Only.

CONDITIONS:

- 1) The above grants are released for the month of December 2008.
- 2) Grants will be released on every month 16th.
- 3) The grants released should be drawn under the head mentioned above and the expenditure should be shown separately.
- 4) The amount released under Subsidiary Expenses should be earmarked to clear the wages (Full and part time sweepers). If any balance available, it may be utilized for other items.
- 5) The purchase rules should be strictly followed before incurring the expenditure. The expenditure should not exceed the released grant, if any, the unit officers will be held responsible.
- 6) Importance should be given to clear the Fuel & Oil bills, Insurance Policies, Balance amount may be utilized for repair bills.
- 7) The grants are to be utilised for the purpose for which they are released.

for Director Genl. and Inspr. Genl. of Police

To

THE IGP CENTRAL RANGE
BANGALORE

DDO Code : 0200PO0021

Office of the
Director General and Inspector
General of Police, Karnataka State
No.2, Nrupathunga Road, Bangalore

No. BUD(1)78/08-09

Date : 04/12/2008

RELEASE ORDER

Sub : Release of budget grants for the month of December 2008

....

With reference to above the following grants are hereby released to your unit for the year 2008-09

Head of Accounts	Details	Amount in Rs	Amount in Words
2055-00-001-0-01-051	General Expenses	20,000/-	Rupees Twenty Thousand Only.

CONDITIONS:

- 1) **The above grants are released for the month of December 2008.**
- 2) **Grants will be released on every month 16th.**
- 3) **The grants released should be drawn under the head mentioned above and the expenditure should be shown separately.**
- 4) The amount released under Subsidiary Expenses should be earmarked to clear the wages (Full and part time sweepers). If any balance available, it may be utilized for other items.
- 5) The purchase rules should be strictly followed before incurring the expenditure. The expenditure should not exceed the released grant, if any, the unit officers will be held responsible.
- 6) Importance should be given to clear the Fuel & Oil bills, Insurance Policies, Balance amount may be utilized for repair bills.
- 7) The grants are to be utilised for the purpose for which they are released.

for Director Genl. and Inspr. Genl. of Police

To

THE IGP NORTHERN RANGE
BELGAUM

DDO Code : 2200PO0001

Office of the
Director General and Inspector
General of Police, Karnataka State
No.2, Nrupathunga Road, Bangalore

No. BUD(1)78/08-09

Date : 04/12/2008

RELEASE ORDER

Sub : Release of budget grants for the month of December 2008

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With reference to above the following grants are hereby released to your unit for the year 2008-09

Head of Accounts	Details	Amount in Rs	Amount in Words
2055-00-001-0-01-051	General Expenses	30,000/-	Rupees Thirty Thousand Only.

CONDITIONS:

- 1) The above grants are released for the month of December 2008.
- 2) Grants will be released on every month 16th.
- 3) The grants released should be drawn under the head mentioned above and the expenditure should be shown separately.
- 4) The amount released under Subsidiary Expenses should be earmarked to clear the wages (Full and part time sweepers). If any balance available, it may be utilized for other items.
- 5) The purchase rules should be strictly followed before incurring the expenditure. The expenditure should not exceed the released grant, if any, the unit officers will be held responsible.
- 6) Importance should be given to clear the Fuel & Oil bills, Insurance Policies, Balance amount may be utilized for repair bills.
- 7) The grants are to be utilised for the purpose for which they are released.

for Director Genl. and Inspr. Genl. of Police

To

THE IGP WESTERN RANGE
MANGALORE

DDO Code : 1900PO0001

Office of the
Director General and Inspector
General of Police, Karnataka State
No.2, Nrupathunga Road, Bangalore

No. BUD(1)78/08-09

Date : 04/12/2008

RELEASE ORDER

Sub : Release of budget grants for the month of December 2008

....

With reference to above the following grants are hereby released to your unit for the year 2008-09

Head of Accounts	Details	Amount in Rs	Amount in Words
2055-00-001-0-01-015	Subsidiary Expenses	10,000/-	Rupees Ten Thousand Only.
2055-00-001-0-01-051	General Expenses	30,000/-	Rupees Thirty Thousand Only.
2055-00-001-0-01-195	Transport Expenses	1,00,000/-	Rupees One Lakh Only.
2055-00-109-1-01-071	Building Expenses	45,000/-	Rupees Fourty Five Thousand Only.

CONDITIONS:

- 1) **The above grants are released for the month of December 2008.**
- 2) **Grants will be released on every month 16th.**
- 3) **The grants released should be drawn under the head mentioned above and the expenditure should be shown separately.**
- 4) The amount released under Subsidiary Expenses should be earmarked to clear the wages (Full and part time sweepers). If any balance available, it may be utilized for other items.
- 5) The purchase rules should be strictly followed before incurring the expenditure. The expenditure should not exceed the released grant, if any, the unit officers will be held responsible.
- 6) Importance should be given to clear the Fuel & Oil bills, Insurance Policies, Balance amount may be utilized for repair bills.
- 7) The grants are to be utilised for the purpose for which they are released.

for Director Genl. and Inspr. Genl. of Police

To

THE IGP EASTERN RANGE
DAVANAGERE

DDO Code : 1700PO0004

Office of the
Director General and Inspector
General of Police, Karnataka State
No.2, Nrupathunga Road, Bangalore

No. BUD(1)78/08-09

Date : 04/12/2008

RELEASE ORDER

Sub : Release of budget grants for the month of December 2008

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With reference to above the following grants are hereby released to your unit for the year 2008-09

Head of Accounts	Details	Amount in Rs	Amount in Words
2055-00-001-0-01-015	Subsidiary Expenses	10,000/-	Rupees Ten Thousand Only.
2055-00-001-0-01-051	General Expenses	30,000/-	Rupees Thirty Thousand Only.
2055-00-001-0-01-071	Building Expenses	10,000/-	Rupees Ten Thousand Only.

CONDITIONS:

- 1) **The above grants are released for the month of December 2008.**
- 2) **Grants will be released on every month 16th.**
- 3) **The grants released should be drawn under the head mentioned above and the expenditure should be shown separately.**
- 4) The amount released under Subsidiary Expenses should be earmarked to clear the wages (Full and part time sweepers). If any balance available, it may be utilized for other items.
- 5) The purchase rules should be strictly followed before incurring the expenditure. The expenditure should not exceed the released grant, if any, the unit officers will be held responsible.
- 6) Importance should be given to clear the Fuel & Oil bills, Insurance Policies, Balance amount may be utilized for repair bills.
- 7) The grants are to be utilised for the purpose for which they are released.

for Director Genl. and Inspr. Genl. of Police

To

THE IGP NORTH-EASTERN RANGE
GULBARGA

DDO Code : 3200PO0001

Office of the
Director General and Inspector
General of Police, Karnataka State
No.2, Nrupathunga Road, Bangalore

No. BUD(1)78/08-09

Date : 04/12/2008

RELEASE ORDER

Sub : Release of budget grants for the month of December 2008

....

With reference to above the following grants are hereby released to your unit for the year 2008-09

Head of Accounts	Details	Amount in Rs	Amount in Words
2055-00-109-1-01-041	Travel Expenses	20,000/-	Rupees Twenty Thousand Only.

CONDITIONS:

- 1) **The above grants are released for the month of December 2008.**
- 2) **Grants will be released on every month 16th.**
- 3) **The grants released should be drawn under the head mentioned above and the expenditure should be shown separately.**
- 4) The amount released under Subsidiary Expenses should be earmarked to clear the wages (Full and part time sweepers). If any balance available, it may be utilized for other items.
- 5) The purchase rules should be strictly followed before incurring the expenditure. The expenditure should not exceed the released grant, if any, the unit officers will be held responsible.
- 6) Importance should be given to clear the Fuel & Oil bills, Insurance Policies, Balance amount may be utilized for repair bills.
- 7) The grants are to be utilised for the purpose for which they are released.

for Director Genl. and Inspr. Genl. of Police

To

THE AIG CRIME(PRC)
BANGALORE

DDO Code : 0200PO0002

Office of the
Director General and Inspector
General of Police, Karnataka State
No.2, Nrupathunga Road, Bangalore

No. BUD(1)78/08-09

Date : 04/12/2008

RELEASE ORDER

Sub : Release of budget grants for the month of December 2008

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With reference to above the following grants are hereby released to your unit for the year 2008-09

Head of Accounts	Details	Amount in Rs	Amount in Words
2055-00-001-0-01-051	General Expenses	30,000/-	Rupees Thirty Thousand Only.
2055-00-001-0-01-195	Transport Expenses	30,000/-	Rupees Thirty Thousand Only.
2055-00-109-1-01-041	Travel Expenses	25,000/-	Rupees Twenty Five Thousand Only.

CONDITIONS:

- 1) **The above grants are released for the month of December 2008.**
- 2) **Grants will be released on every month 16th.**
- 3) **The grants released should be drawn under the head mentioned above and the expenditure should be shown separately.**
- 4) The amount released under Subsidiary Expenses should be earmarked to clear the wages (Full and part time sweepers). If any balance available, it may be utilized for other items.
- 5) The purchase rules should be strictly followed before incurring the expenditure. The expenditure should not exceed the released grant, if any, the unit officers will be held responsible.
- 6) Importance should be given to clear the Fuel & Oil bills, Insurance Policies, Balance amount may be utilized for repair bills.
- 7) The grants are to be utilised for the purpose for which they are released.

for Director Genl. and Inspr. Genl. of Police

To

THE ADGP TECHNICAL SERVICES
BANGALORE

DDO Code : 0200PO0008

Office of the
Director General and Inspector
General of Police, Karnataka State
No.2, Nrupathunga Road, Bangalore

No. BUD(1)78/08-09

Date : 04/12/2008

RELEASE ORDER

Sub : Release of budget grants for the month of December 2008

....

With reference to above the following grants are hereby released to your unit for the year 2008-09

Head of Accounts	Details	Amount in Rs	Amount in Words
2055-00-109-1-01-041	Travel Expenses	25,000/-	Rupees Twenty Five Thousand Only.

CONDITIONS:

- 1) **The above grants are released for the month of December 2008.**
- 2) **Grants will be released on every month 16th.**
- 3) **The grants released should be drawn under the head mentioned above and the expenditure should be shown separately.**
- 4) The amount released under Subsidiary Expenses should be earmarked to clear the wages (Full and part time sweepers). If any balance available, it may be utilized for other items.
- 5) The purchase rules should be strictly followed before incurring the expenditure. The expenditure should not exceed the released grant, if any, the unit officers will be held responsible.
- 6) Importance should be given to clear the Fuel & Oil bills, Insurance Policies, Balance amount may be utilized for repair bills.
- 7) The grants are to be utilised for the purpose for which they are released.

for Director Genl. and Inspr. Genl. of Police

To

THE ADGP, TTM
BANGALORE

DDO Code : 0200PO0037

Office of the
Director General and Inspector
General of Police, Karnataka State
No.2, Nrupathunga Road, Bangalore

No. BUD(1)78/08-09

Date : 04/12/2008

RELEASE ORDER

Sub : Release of budget grants for the month of December 2008

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With reference to above the following grants are hereby released to your unit for the year 2008-09

Head of Accounts	Details	Amount in Rs	Amount in Words
2055-00-001-0-01-051	General Expenses	30,000/-	Rupees Thirty Thousand Only.
2055-00-001-0-01-195	Transport Expenses	30,000/-	Rupees Thirty Thousand Only.

CONDITIONS:

- 1) **The above grants are released for the month of December 2008.**
- 2) **Grants will be released on every month 16th.**
- 3) **The grants released should be drawn under the head mentioned above and the expenditure should be shown separately.**
- 4) The amount released under Subsidiary Expenses should be earmarked to clear the wages (Full and part time sweepers). If any balance available, it may be utilized for other items.
- 5) The purchase rules should be strictly followed before incurring the expenditure. The expenditure should not exceed the released grant, if any, the unit officers will be held responsible.
- 6) Importance should be given to clear the Fuel & Oil bills, Insurance Policies, Balance amount may be utilized for repair bills.
- 7) The grants are to be utilised for the purpose for which they are released.

for Director Genl. and Inspr. Genl. of Police

To

THE DIGP, CTRS
BANGALORE

DDO Code : 0200PO0022

Office of the
Director General and Inspector
General of Police, Karnataka State
No.2, Nrupathunga Road, Bangalore

No. BUD(1)78/08-09

Date : 04/12/2008

RELEASE ORDER

Sub : Release of budget grants for the month of December 2008

....

With reference to above the following grants are hereby released to your unit for the year 2008-09

Head of Accounts	Details	Amount in Rs	Amount in Words
2055-00-003-0-01-015	Subsidiary Expenses	5,000/-	Rupees Five Thousand Only.
2055-00-003-0-01-195	Transport Expenses	30,000/-	Rupees Thirty Thousand Only.
2055-00-109-1-01-041	Travel Expenses	20,000/-	Rupees Twenty Thousand Only.
2055-00-109-1-01-051	General Expenses	30,000/-	Rupees Thirty Thousand Only.

CONDITIONS:

- 1) **The above grants are released for the month of December 2008.**
- 2) **Grants will be released on every month 16th.**
- 3) **The grants released should be drawn under the head mentioned above and the expenditure should be shown separately.**
- 4) The amount released under Subsidiary Expenses should be earmarked to clear the wages (Full and part time sweepers). If any balance available, it may be utilized for other items.
- 5) The purchase rules should be strictly followed before incurring the expenditure. The expenditure should not exceed the released grant, if any, the unit officers will be held responsible.
- 6) Importance should be given to clear the Fuel & Oil bills, Insurance Policies, Balance amount may be utilized for repair bills.
- 7) The grants are to be utilised for the purpose for which they are released.

for Director Genl. and Inspr. Genl. of Police

To

THE IGP TRAINING
BANGALORE

DDO Code : 0200PO0017

Office of the
Director General and Inspector
General of Police, Karnataka State
No.2, Nrupathunga Road, Bangalore

No. BUD(1)78/08-09

Date : 04/12/2008

RELEASE ORDER

Sub : Release of budget grants for the month of December 2008

....

With reference to above the following grants are hereby released to your unit for the year 2008-09

Head of Accounts	Details	Amount in Rs	Amount in Words
2055-00-003-0-01-015	Subsidiary Expenses	40,000/-	Rupees Fourty Thousand Only.
2055-00-003-0-01-195	Transport Expenses	2,00,000/-	Rupees Two Lakh Only.
2055-00-109-1-01-051	General Expenses	1,00,000/-	Rupees One Lakh Only.
2055-00-109-1-01-071	Building Expenses	2,00,000/-	Rupees Two Lakh Only.

CONDITIONS:

- 1) **The above grants are released for the month of December 2008.**
- 2) **Grants will be released on every month 16th.**
- 3) **The grants released should be drawn under the head mentioned above and the expenditure should be shown separately.**
- 4) The amount released under Subsidiary Expenses should be earmarked to clear the wages (Full and part time sweepers). If any balance available, it may be utilized for other items.
- 5) The purchase rules should be strictly followed before incurring the expenditure. The expenditure should not exceed the released grant, if any, the unit officers will be held responsible.
- 6) Importance should be given to clear the Fuel & Oil bills, Insurance Policies, Balance amount may be utilized for repair bills.
- 7) The grants are to be utilised for the purpose for which they are released.

for Director Genl. and Inspr. Genl. of Police

To

THE DIRECTOR KPA
MYSORE

DDO Code : 0900PO0005

Office of the
Director General and Inspector
General of Police, Karnataka State
No.2, Nrupathunga Road, Bangalore

No. BUD(1)78/08-09

Date : 04/12/2008

RELEASE ORDER

Sub : Release of budget grants for the month of December 2008

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With reference to above the following grants are hereby released to your unit for the year 2008-09

Head of Accounts	Details	Amount in Rs	Amount in Words
2055-00-003-0-01-015	Subsidiary Expenses	25,000/-	Rupees Twenty Five Thousand Only.
2055-00-003-0-01-195	Transport Expenses	2,00,000/-	Rupees Two Lakh Only.
2055-00-109-1-01-051	General Expenses	1,00,000/-	Rupees One Lakh Only.
2055-00-109-1-01-071	Building Expenses	75,000/-	Rupees Seventy Five Thousand Only.

CONDITIONS:

- 1) The above grants are released for the month of December 2008.
- 2) Grants will be released on every month 16th.
- 3) The grants released should be drawn under the head mentioned above and the expenditure should be shown separately.
- 4) The amount released under Subsidiary Expenses should be earmarked to clear the wages (Full and part time sweepers). If any balance available, it may be utilized for other items.
- 5) The purchase rules should be strictly followed before incurring the expenditure. The expenditure should not exceed the released grant, if any, the unit officers will be held responsible.
- 6) Importance should be given to clear the Fuel & Oil bills, Insurance Policies, Balance amount may be utilized for repair bills.
- 7) The grants are to be utilised for the purpose for which they are released.

for Director Genl. and Inspr. Genl. of Police

To

THE PRINCIPAL KSPTS
CHANNAPATNA

DDO Code : 0401PO0001

Office of the
Director General and Inspector
General of Police, Karnataka State
No.2, Nrupathunga Road, Bangalore

No. BUD(1)78/08-09

Date : 04/12/2008

RELEASE ORDER

Sub : Release of budget grants for the month of December 2008

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With reference to above the following grants are hereby released to your unit for the year 2008-09

Head of Accounts	Details	Amount in Rs	Amount in Words
2055-00-003-0-01-015	Subsidiary Expenses	20,000/-	Rupees Twenty Thousand Only.
2055-00-003-0-01-195	Transport Expenses	50,000/-	Rupees Fifty Thousand Only.
2055-00-109-1-01-051	General Expenses	30,000/-	Rupees Thirty Thousand Only.
2055-00-109-1-01-071	Building Expenses	75,000/-	Rupees Seventy Five Thousand Only.

CONDITIONS:

- 1) **The above grants are released for the month of December 2008.**
- 2) **Grants will be released on every month 16th.**
- 3) **The grants released should be drawn under the head mentioned above and the expenditure should be shown separately.**
- 4) The amount released under Subsidiary Expenses should be earmarked to clear the wages (Full and part time sweepers). If any balance available, it may be utilized for other items.
- 5) The purchase rules should be strictly followed before incurring the expenditure. The expenditure should not exceed the released grant, if any, the unit officers will be held responsible.
- 6) Importance should be given to clear the Fuel & Oil bills, Insurance Policies, Balance amount may be utilized for repair bills.
- 7) The grants are to be utilised for the purpose for which they are released.

for Director Genl. and Inspr. Genl. of Police

To

THE PRINCIPAL APTS
YALAHANKA

DDO Code : 0200PO0015

Office of the
Director General and Inspector
General of Police, Karnataka State
No.2, Nrupathunga Road, Bangalore

No. BUD(1)78/08-09

Date : 04/12/2008

RELEASE ORDER

Sub : Release of budget grants for the month of December 2008

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With reference to above the following grants are hereby released to your unit for the year 2008-09

Head of Accounts	Details	Amount in Rs	Amount in Words
2055-00-003-0-01-015	Subsidiary Expenses	25,000/-	Rupees Twenty Five Thousand Only.
2055-00-003-0-01-195	Transport Expenses	50,000/-	Rupees Fifty Thousand Only.
2055-00-109-1-01-051	General Expenses	40,000/-	Rupees Fourty Thousand Only.

CONDITIONS:

- 1) **The above grants are released for the month of December 2008.**
- 2) **Grants will be released on every month 16th.**
- 3) **The grants released should be drawn under the head mentioned above and the expenditure should be shown separately.**
- 4) The amount released under Subsidiary Expenses should be earmarked to clear the wages (Full and part time sweepers). If any balance available, it may be utilized for other items.
- 5) The purchase rules should be strictly followed before incurring the expenditure. The expenditure should not exceed the released grant, if any, the unit officers will be held responsible.
- 6) Importance should be given to clear the Fuel & Oil bills, Insurance Policies, Balance amount may be utilized for repair bills.
- 7) The grants are to be utilised for the purpose for which they are released.

for Director Genl. and Inspr. Genl. of Police

To

THE PRINCIPAL PTS
KHANAPURA

DDO Code : 2206PO0001

Office of the
Director General and Inspector
General of Police, Karnataka State
No.2, Nrupathunga Road, Bangalore

No. BUD(1)78/08-09

Date : 04/12/2008

RELEASE ORDER

Sub : Release of budget grants for the month of December 2008

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With reference to above the following grants are hereby released to your unit for the year 2008-09

Head of Accounts	Details	Amount in Rs	Amount in Words
2055-00-003-0-01-195	Transport Expenses	1,00,000/-	Rupees One Lakh Only.

CONDITIONS:

- 1) **The above grants are released for the month of December 2008.**
- 2) **Grants will be released on every month 16th.**
- 3) **The grants released should be drawn under the head mentioned above and the expenditure should be shown separately.**
- 4) The amount released under Subsidiary Expenses should be earmarked to clear the wages (Full and part time sweepers). If any balance available, it may be utilized for other items.
- 5) The purchase rules should be strictly followed before incurring the expenditure. The expenditure should not exceed the released grant, if any, the unit officers will be held responsible.
- 6) Importance should be given to clear the Fuel & Oil bills, Insurance Policies, Balance amount may be utilized for repair bills.
- 7) The grants are to be utilised for the purpose for which they are released.

for Director Genl. and Inspr. Genl. of Police

To

THE PRINCIPAL PTS KSRP
MUNIRABAD

DDO Code : 1500PO0003

Office of the
Director General and Inspector
General of Police, Karnataka State
No.2, Nrupathunga Road, Bangalore

No. BUD(1)78/08-09

Date : 04/12/2008

RELEASE ORDER

Sub : Release of budget grants for the month of December 2008

....

With reference to above the following grants are hereby released to your unit for the year 2008-09

Head of Accounts	Details	Amount in Rs	Amount in Words
2055-00-003-0-01-015	Subsidiary Expenses	1,50,000/-	Rupees One Lakh Fifty Thousand Only.
2055-00-003-0-01-195	Transport Expenses	4,00,000/-	Rupees Four Lakh Only.
2055-00-109-1-01-041	Travel Expenses	50,000/-	Rupees Fifty Thousand Only.
2055-00-109-1-01-051	General Expenses	1,00,000/-	Rupees One Lakh Only.
2055-00-109-1-01-071	Building Expenses	1,00,000/-	Rupees One Lakh Only.

CONDITIONS:

- 1) **The above grants are released for the month of December 2008.**
- 2) **Grants will be released on every month 16th.**
- 3) **The grants released should be drawn under the head mentioned above and the expenditure should be shown separately.**
- 4) The amount released under Subsidiary Expenses should be earmarked to clear the wages (Full and part time sweepers). If any balance available, it may be utilized for other items.
- 5) The purchase rules should be strictly followed before incurring the expenditure. The expenditure should not exceed the released grant, if any, the unit officers will be held responsible.
- 6) Importance should be given to clear the Fuel & Oil bills, Insurance Policies, Balance amount may be utilized for repair bills.
- 7) The grants are to be utilised for the purpose for which they are released.

for Director Genl. and Insp. Genl. of Police

To

THE DIGP & PRINCIPAL, PTC, NAGANAHALLI
GULBARGA

DDO Code : 3200PO0007

Office of the
Director General and Inspector
General of Police, Karnataka State
No.2, Nrupathunga Road, Bangalore

No. BUD(1)78/08-09

Date : 04/12/2008

RELEASE ORDER

Sub : Release of budget grants for the month of December 2008

....

With reference to above the following grants are hereby released to your unit for the year 2008-09

Head of Accounts	Details	Amount in Rs	Amount in Words
2055-00-109-1-01-051	General Expenses	30,000/-	Rupees Thirty Thousand Only.

CONDITIONS:

- 1) **The above grants are released for the month of December 2008.**
- 2) **Grants will be released on every month 16th.**
- 3) **The grants released should be drawn under the head mentioned above and the expenditure should be shown separately.**
- 4) The amount released under Subsidiary Expenses should be earmarked to clear the wages (Full and part time sweepers). If any balance available, it may be utilized for other items.
- 5) The purchase rules should be strictly followed before incurring the expenditure. The expenditure should not exceed the released grant, if any, the unit officers will be held responsible.
- 6) Importance should be given to clear the Fuel & Oil bills, Insurance Policies, Balance amount may be utilized for repair bills.
- 7) The grants are to be utilised for the purpose for which they are released.

for Director Genl. and Inspr. Genl. of Police

To

THE SP PDMS YALAHANKA
BANGALORE

DDO Code : 0200PO0010

Office of the
Director General and Inspector
General of Police, Karnataka State
No.2, Nrupathunga Road, Bangalore

No. BUD(1)78/08-09

Date : 04/12/2008

RELEASE ORDER

Sub : Release of budget grants for the month of December 2008

....

With reference to above the following grants are hereby released to your unit for the year 2008-09

Head of Accounts	Details	Amount in Rs	Amount in Words
2055-00-003-0-01-015	Subsidiary Expenses	70,000/-	Rupees Seventy Thousand Only.
2055-00-101-0-01-041	Travel Expenses	4,00,000/-	Rupees Four Lakh Only.
2055-00-101-0-01-051	General Expenses	4,00,000/-	Rupees Four Lakh Only.
2055-00-101-0-01-071	Building Expenses	2,00,000/-	Rupees Two Lakh Only.
2055-00-101-0-01-195	Transport Expenses	4,00,000/-	Rupees Four Lakh Only.

CONDITIONS:

- 1) **The above grants are released for the month of December 2008.**
- 2) **Grants will be released on every month 16th.**
- 3) **The grants released should be drawn under the head mentioned above and the expenditure should be shown separately.**
- 4) The amount released under Subsidiary Expenses should be earmarked to clear the wages (Full and part time sweepers). If any balance available, it may be utilized for other items.
- 5) The purchase rules should be strictly followed before incurring the expenditure. The expenditure should not exceed the released grant, if any, the unit officers will be held responsible.
- 6) Importance should be given to clear the Fuel & Oil bills, Insurance Policies, Balance amount may be utilized for repair bills.
- 7) The grants are to be utilised for the purpose for which they are released.

for Director Genl. and Inspr. Genl. of Police

To

THE DGP COD
BANGALORE

DDO Code : 0200PO0006

Office of the
Director General and Inspector
General of Police, Karnataka State
No.2, Nrupathunga Road, Bangalore

No. BUD(1)78/08-09

Date : 04/12/2008

RELEASE ORDER

Sub : Release of budget grants for the month of December 2008

....

With reference to above the following grants are hereby released to your unit for the year 2008-09

Head of Accounts	Details	Amount in Rs	Amount in Words
2055-00-101-0-01-051	General Expenses	50,000/-	Rupees Fifty Thousand Only.

CONDITIONS:

- 1) **The above grants are released for the month of December 2008.**
- 2) **Grants will be released on every month 16th.**
- 3) **The grants released should be drawn under the head mentioned above and the expenditure should be shown separately.**
- 4) The amount released under Subsidiary Expenses should be earmarked to clear the wages (Full and part time sweepers). If any balance available, it may be utilized for other items.
- 5) The purchase rules should be strictly followed before incurring the expenditure. The expenditure should not exceed the released grant, if any, the unit officers will be held responsible.
- 6) Importance should be given to clear the Fuel & Oil bills, Insurance Policies, Balance amount may be utilized for repair bills.
- 7) The grants are to be utilised for the purpose for which they are released.

for Director Genl. and Inspr. Genl. of Police

To

THE ADGP RECRUITMENT AND TRAINING
BANGALORE

DDO Code : 0200PO0006

Office of the
Director General and Inspector
General of Police, Karnataka State
No.2, Nrupathunga Road, Bangalore

No. BUD(1)78/08-09

Date : 04/12/2008

RELEASE ORDER

Sub : Release of budget grants for the month of December 2008

....

With reference to above the following grants are hereby released to your unit for the year 2008-09

Head of Accounts	Details	Amount in Rs	Amount in Words
2055-00-101-0-01-041	Travel Expenses	20,000/-	Rupees Twenty Thousand Only.
2055-00-101-0-01-051	General Expenses	30,000/-	Rupees Thirty Thousand Only.
2055-00-101-0-01-071	Building Expenses	20,000/-	Rupees Twenty Thousand Only.
2055-00-101-0-01-195	Transport Expenses	1,50,000/-	Rupees One Lakh Fifty Thousand Only.

CONDITIONS:

- 1) The above grants are released for the month of December 2008.
- 2) Grants will be released on every month 16th.
- 3) The grants released should be drawn under the head mentioned above and the expenditure should be shown separately.
- 4) The amount released under Subsidiary Expenses should be earmarked to clear the wages (Full and part time sweepers). If any balance available, it may be utilized for other items.
- 5) The purchase rules should be strictly followed before incurring the expenditure. The expenditure should not exceed the released grant, if any, the unit officers will be held responsible.
- 6) Importance should be given to clear the Fuel & Oil bills, Insurance Policies, Balance amount may be utilized for repair bills.
- 7) The grants are to be utilised for the purpose for which they are released.

for Director Genl. and Inspr. Genl. of Police

To

THE SP FOREST CELL
MADIKERI

DDO Code : 1200PO0002

Office of the
Director General and Inspector
General of Police, Karnataka State
No.2, Nrupathunga Road, Bangalore

No. BUD(1)78/08-09

Date : 04/12/2008

RELEASE ORDER

Sub : Release of budget grants for the month of December 2008

....

With reference to above the following grants are hereby released to your unit for the year 2008-09

Head of Accounts	Details	Amount in Rs	Amount in Words
2055-00-101-0-01-051	General Expenses	30,000/-	Rupees Thirty Thousand Only.
2055-00-101-0-01-195	Transport Expenses	20,000/-	Rupees Twenty Thousand Only.

CONDITIONS:

- 1) **The above grants are released for the month of December 2008.**
- 2) **Grants will be released on every month 16th.**
- 3) **The grants released should be drawn under the head mentioned above and the expenditure should be shown separately.**
- 4) The amount released under Subsidiary Expenses should be earmarked to clear the wages (Full and part time sweepers). If any balance available, it may be utilized for other items.
- 5) The purchase rules should be strictly followed before incurring the expenditure. The expenditure should not exceed the released grant, if any, the unit officers will be held responsible.
- 6) Importance should be given to clear the Fuel & Oil bills, Insurance Policies, Balance amount may be utilized for repair bills.
- 7) The grants are to be utilised for the purpose for which they are released.

for Director Genl. and Inspr. Genl. of Police

To

THE SP FPB
BANGALORE

DDO Code : 0200PO0027

Office of the
Director General and Inspector
General of Police, Karnataka State
No.2, Nrupathunga Road, Bangalore

No. BUD(1)78/08-09

Date : 04/12/2008

RELEASE ORDER

Sub : Release of budget grants for the month of December 2008

Ref : Your letter No.ಲೆಕ್ಕ-10/ರಾಅದಾವಿ/07-08, dt.03-12-2008

....

With reference to above the following grants are hereby released to your unit for the year 2008-09

Head of Accounts	Details	Amount in Rs	Amount in Words
2055-00-003-0-01-015	Subsidiary Expenses	1,20,000/-	Rupees One Lakh Twenty Thousand Only.
2055-00-101-0-01-051	General Expenses	3,00,000/-	Rupees Three Lakh Only.
2055-00-101-0-01-195	Transport Expenses	50,000/-	Rupees Fifty Thousand Only.
2055-00-800-0-16-051	General Expenses	1,00,000/-	Rupees One Lakh Only.

CONDITIONS:

- 1) **The above grants are released for the month of December 2008.**
- 2) **Grants will be released on every month 16th.**
- 3) **The grants released should be drawn under the head mentioned above and the expenditure should be shown separately.**
- 4) The amount released under Subsidiary Expenses should be earmarked to clear the wages (Full and part time sweepers). If any balance available, it may be utilized for other items.
- 5) The purchase rules should be strictly followed before incurring the expenditure. The expenditure should not exceed the released grant, if any, the unit officers will be held responsible.
- 6) Importance should be given to clear the Fuel & Oil bills, Insurance Policies, Balance amount may be utilized for repair bills.
- 7) The grants are to be utilised for the purpose for which they are released.

for Director Genl. and Insp. Genl. of Police

To

THE IGP SCRB
BANGALORE

DDO Code : 0200PO0016

Office of the
Director General and Inspector
General of Police, Karnataka State
No.2, Nrupathunga Road, Bangalore

No. BUD(1)78/08-09

Date : 04/12/2008

RELEASE ORDER

Sub : Release of budget grants for the month of December 2008

....

With reference to above the following grants are hereby released to your unit for the year 2008-09

Head of Accounts	Details	Amount in Rs	Amount in Words
2055-00-101-0-03-015	Subsidiary Expenses	50,000/-	Rupees Fifty Thousand Only.
2055-00-101-0-03-041	Travel Expenses	4,00,000/-	Rupees Four Lakh Only.
2055-00-101-0-03-051	General Expenses	4,00,000/-	Rupees Four Lakh Only.
2055-00-101-0-03-071	Building Expenses	2,00,000/-	Rupees Two Lakh Only.
2055-00-101-0-03-195	Transport Expenses	5,00,000/-	Rupees Five Lakh Only.

CONDITIONS:

- 1) **The above grants are released for the month of December 2008.**
- 2) **Grants will be released on every month 16th.**
- 3) **The grants released should be drawn under the head mentioned above and the expenditure should be shown separately.**
- 4) The amount released under Subsidiary Expenses should be earmarked to clear the wages (Full and part time sweepers). If any balance available, it may be utilized for other items.
- 5) The purchase rules should be strictly followed before incurring the expenditure. The expenditure should not exceed the released grant, if any, the unit officers will be held responsible.
- 6) Importance should be given to clear the Fuel & Oil bills, Insurance Policies, Balance amount may be utilized for repair bills.
- 7) The grants are to be utilised for the purpose for which they are released.

for Director Genl. and Inspr. Genl. of Police

To

THE ADGP INTELLIGENCE
BANGALORE

DDO Code : 0200PO0019

Office of the
Director General and Inspector
General of Police, Karnataka State
No.2, Nrupathunga Road, Bangalore

No. BUD(1)78/08-09

Date : 04/12/2008

RELEASE ORDER

Sub : Release of budget grants for the month of December 2008

....

With reference to above the following grants are hereby released to your unit for the year 2008-09

Head of Accounts	Details	Amount in Rs	Amount in Words
2055-00-109-1-01-051	General Expenses	40,000/-	Rupees Fourty Thousand Only.

CONDITIONS:

- 1) **The above grants are released for the month of December 2008.**
- 2) **Grants will be released on every month 16th.**
- 3) **The grants released should be drawn under the head mentioned above and the expenditure should be shown separately.**
- 4) The amount released under Subsidiary Expenses should be earmarked to clear the wages (Full and part time sweepers). If any balance available, it may be utilized for other items.
- 5) The purchase rules should be strictly followed before incurring the expenditure. The expenditure should not exceed the released grant, if any, the unit officers will be held responsible.
- 6) Importance should be given to clear the Fuel & Oil bills, Insurance Policies, Balance amount may be utilized for repair bills.
- 7) The grants are to be utilised for the purpose for which they are released.

for Director Genl. and Inspr. Genl. of Police

To

THE ADGP KSRP
BANGALORE

DDO Code : 0200PO0018

Office of the
Director General and Inspector
General of Police, Karnataka State
No.2, Nrupathunga Road, Bangalore

No. BUD(1)78/08-09

Date : 04/12/2008

RELEASE ORDER

Sub : Release of budget grants for the month of December 2008

....

With reference to above the following grants are hereby released to your unit for the year 2008-09

Head of Accounts	Details	Amount in Rs	Amount in Words
2055-00-104-0-01-041	Travel Expenses	60,000/-	Rupees Sixty Thousand Only.
2055-00-800-0-13-015	Subsidiary Expenses	54,000/-	Rupees Fifty Four Thousand Only.
2055-00-109-1-01-051	General Expenses	2,00,000/-	Rupees Two Lakh Only.
2055-00-109-1-01-195	Transport Expenses	2,00,000/-	Rupees Two Lakh Only.

CONDITIONS:

- 1) The above grants are released for the month of December 2008.
- 2) Grants will be released on every month 16th.
- 3) The grants released should be drawn under the head mentioned above and the expenditure should be shown separately.
- 4) The amount released under Subsidiary Expenses should be earmarked to clear the wages (Full and part time sweepers). If any balance available, it may be utilized for other items.
- 5) The purchase rules should be strictly followed before incurring the expenditure. The expenditure should not exceed the released grant, if any, the unit officers will be held responsible.
- 6) Importance should be given to clear the Fuel & Oil bills, Insurance Policies, Balance amount may be utilized for repair bills.
- 7) The grants are to be utilised for the purpose for which they are released.

for Director Genl. and Inspr. Genl. of Police

To

THE COMMANDANT MOUNTED Coy K.A.R.P
MYSORE

DDO Code : 0900PO0006

Office of the
Director General and Inspector
General of Police, Karnataka State
No.2, Nrupathunga Road, Bangalore

No. BUD(1)78/08-09

Date : 04/12/2008

RELEASE ORDER

Sub : Release of budget grants for the month of December 2008

....

With reference to above the following grants are hereby released to your unit for the year 2008-09

Head of Accounts	Details	Amount in Rs	Amount in Words
2055-00-104-0-01-041	Travel Expenses	3,00,000/-	Rupees Three Lakh Only.
2055-00-800-0-13-071	Building Expenses	1,50,000/-	Rupees One Lakh Fifty Thousand Only.
2055-00-109-1-01-051	General Expenses	2,00,000/-	Rupees Two Lakh Only.
2055-00-109-1-01-195	Transport Expenses	25,00,000/-	Rupees Twenty Five Lakh Only.

CONDITIONS:

- 1) The above grants are released for the month of December 2008.
- 2) Grants will be released on every month 16th.
- 3) The grants released should be drawn under the head mentioned above and the expenditure should be shown separately.
- 4) The amount released under Subsidiary Expenses should be earmarked to clear the wages (Full and part time sweepers). If any balance available, it may be utilized for other items.
- 5) The purchase rules should be strictly followed before incurring the expenditure. The expenditure should not exceed the released grant, if any, the unit officers will be held responsible.
- 6) Importance should be given to clear the Fuel & Oil bills, Insurance Policies, Balance amount may be utilized for repair bills.
- 7) The grants are to be utilised for the purpose for which they are released.

for Director Genl. and Inspr. Genl. of Police

To

THE COMMANDANT, I BN KSRP
BANGALORE

DDO Code : 0200PO0028

Office of the
Director General and Inspector
General of Police, Karnataka State
No.2, Nrupathunga Road, Bangalore

No. BUD(1)78/08-09

Date : 04/12/2008

RELEASE ORDER

Sub : Release of budget grants for the month of December 2008

....

With reference to above the following grants are hereby released to your unit for the year 2008-09

Head of Accounts	Details	Amount in Rs	Amount in Words
2055-00-104-0-01-195	Transport Expenses	6,50,000/-	Rupees Six Lakh Fifty Thousand Only.

CONDITIONS:

- 1) **The above grants are released for the month of December 2008.**
- 2) **Grants will be released on every month 16th.**
- 3) **The grants released should be drawn under the head mentioned above and the expenditure should be shown separately.**
- 4) The amount released under Subsidiary Expenses should be earmarked to clear the wages (Full and part time sweepers). If any balance available, it may be utilized for other items.
- 5) The purchase rules should be strictly followed before incurring the expenditure. The expenditure should not exceed the released grant, if any, the unit officers will be held responsible.
- 6) Importance should be given to clear the Fuel & Oil bills, Insurance Policies, Balance amount may be utilized for repair bills.
- 7) The grants are to be utilised for the purpose for which they are released.

for Director Genl. and Inspr. Genl. of Police

To

THE COMMANDANT, II BN KSRP
BELGAUM

DDO Code : 2200PO0007

Office of the
Director General and Inspector
General of Police, Karnataka State
No.2, Nrupathunga Road, Bangalore

No. BUD(1)78/08-09

Date : 04/12/2008

RELEASE ORDER

Sub : Release of budget grants for the month of December 2008

....

With reference to above the following grants are hereby released to your unit for the year 2008-09

Head of Accounts	Details	Amount in Rs	Amount in Words
2055-00-104-0-01-041	Travel Expenses	3,00,000/-	Rupees Three Lakh Only.
2055-00-800-0-13-071	Building Expenses	1,50,000/-	Rupees One Lakh Fifty Thousand Only.
2055-00-109-1-01-051	General Expenses	2,00,000/-	Rupees Two Lakh Only.
2055-00-109-1-01-195	Transport Expenses	2,00,000/-	Rupees Two Lakh Only.

CONDITIONS:

- 1) **The above grants are released for the month of December 2008.**
- 2) **Grants will be released on every month 16th.**
- 3) **The grants released should be drawn under the head mentioned above and the expenditure should be shown separately.**
- 4) The amount released under Subsidiary Expenses should be earmarked to clear the wages (Full and part time sweepers). If any balance available, it may be utilized for other items.
- 5) The purchase rules should be strictly followed before incurring the expenditure. The expenditure should not exceed the released grant, if any, the unit officers will be held responsible.
- 6) Importance should be given to clear the Fuel & Oil bills, Insurance Policies, Balance amount may be utilized for repair bills.
- 7) The grants are to be utilised for the purpose for which they are released.

for Director Genl. and Inspr. Genl. of Police

To

THE COMMANDANT, III BN KSRP
BANGALORE

DDO Code : 0200PO0014

Office of the
Director General and Inspector
General of Police, Karnataka State
No.2, Nrupathunga Road, Bangalore

No. BUD(1)78/08-09

Date : 04/12/2008

RELEASE ORDER

Sub : Release of budget grants for the month of December 2008

....

With reference to above the following grants are hereby released to your unit for the year 2008-09

Head of Accounts	Details	Amount in Rs	Amount in Words
2055-00-104-0-01-041	Travel Expenses	3,00,000/-	Rupees Three Lakh Only.
2055-00-800-0-13-071	Building Expenses	50,000/-	Rupees Fifty Thousand Only.
2055-00-109-1-01-051	General Expenses	1,00,000/-	Rupees One Lakh Only.
2055-00-109-1-01-195	Transport Expenses	2,50,000/-	Rupees Two Lakh Fifty Thousand Only.

CONDITIONS:

- 1) **The above grants are released for the month of December 2008.**
- 2) **Grants will be released on every month 16th.**
- 3) **The grants released should be drawn under the head mentioned above and the expenditure should be shown separately.**
- 4) The amount released under Subsidiary Expenses should be earmarked to clear the wages (Full and part time sweepers). If any balance available, it may be utilized for other items.
- 5) The purchase rules should be strictly followed before incurring the expenditure. The expenditure should not exceed the released grant, if any, the unit officers will be held responsible.
- 6) Importance should be given to clear the Fuel & Oil bills, Insurance Policies, Balance amount may be utilized for repair bills.
- 7) The grants are to be utilised for the purpose for which they are released.

for Director Genl. and Inspr. Genl. of Police

To

THE COMMANDANT, IV BN KSRP
BANGALORE

DDO Code : 0200PO0013

Office of the
Director General and Inspector
General of Police, Karnataka State
No.2, Nrupathunga Road, Bangalore

No. BUD(1)78/08-09

Date : 04/12/2008

RELEASE ORDER

Sub : Release of budget grants for the month of December 2008

....

With reference to above the following grants are hereby released to your unit for the year 2008-09

Head of Accounts	Details	Amount in Rs	Amount in Words
2055-00-104-0-01-041	Travel Expenses	6,00,000/-	Rupees Six Lakh Only.
2055-00-800-0-13-071	Building Expenses	20,000/-	Rupees Twenty Thousand Only.
2055-00-109-1-01-051	General Expenses	1,00,000/-	Rupees One Lakh Only.
2055-00-109-1-01-195	Transport Expenses	6,00,000/-	Rupees Six Lakh Only.

CONDITIONS:

- 1) **The above grants are released for the month of December 2008.**
- 2) **Grants will be released on every month 16th.**
- 3) **The grants released should be drawn under the head mentioned above and the expenditure should be shown separately.**
- 4) The amount released under Subsidiary Expenses should be earmarked to clear the wages (Full and part time sweepers). If any balance available, it may be utilized for other items.
- 5) The purchase rules should be strictly followed before incurring the expenditure. The expenditure should not exceed the released grant, if any, the unit officers will be held responsible.
- 6) Importance should be given to clear the Fuel & Oil bills, Insurance Policies, Balance amount may be utilized for repair bills.
- 7) The grants are to be utilised for the purpose for which they are released.

for Director Genl. and Inspr. Genl. of Police

To

THE COMMANDANT, V BN KSRP
MYSORE

DDO Code : 0900PO0007

Office of the
Director General and Inspector
General of Police, Karnataka State
No.2, Nrupathunga Road, Bangalore

No. BUD(1)78/08-09

Date : 04/12/2008

RELEASE ORDER

Sub : Release of budget grants for the month of December 2008

....

With reference to above the following grants are hereby released to your unit for the year 2008-09

Head of Accounts	Details	Amount in Rs	Amount in Words
2055-00-104-0-01-041	Travel Expenses	6,00,000/-	Rupees Six Lakh Only.
2055-00-800-0-13-071	Building Expenses	50,000/-	Rupees Fifty Thousand Only.
2055-00-109-1-01-051	General Expenses	1,00,000/-	Rupees One Lakh Only.
2055-00-109-1-01-195	Transport Expenses	7,00,000/-	Rupees Seven Lakh Only.

CONDITIONS:

- 1) The above grants are released for the month of December 2008.
- 2) Grants will be released on every month 16th.
- 3) The grants released should be drawn under the head mentioned above and the expenditure should be shown separately.
- 4) The amount released under Subsidiary Expenses should be earmarked to clear the wages (Full and part time sweepers). If any balance available, it may be utilized for other items.
- 5) The purchase rules should be strictly followed before incurring the expenditure. The expenditure should not exceed the released grant, if any, the unit officers will be held responsible.
- 6) Importance should be given to clear the Fuel & Oil bills, Insurance Policies, Balance amount may be utilized for repair bills.
- 7) The grants are to be utilised for the purpose for which they are released.

for Director Genl. and Inspr. Genl. of Police

To

THE COMMANDANT, VI BN KSRP
GULBARGA

DDO Code : 3200PO0003

Office of the
Director General and Inspector
General of Police, Karnataka State
No.2, Nrupathunga Road, Bangalore

No. BUD(1)78/08-09

Date : 04/12/2008

RELEASE ORDER

Sub : Release of budget grants for the month of December 2008

....

With reference to above the following grants are hereby released to your unit for the year 2008-09

Head of Accounts	Details	Amount in Rs	Amount in Words
2055-00-104-0-01-041	Travel Expenses	6,00,000/-	Rupees Six Lakh Only.
2055-00-800-0-13-071	Building Expenses	50,000/-	Rupees Fifty Thousand Only.
2055-00-109-1-01-051	General Expenses	1,00,000/-	Rupees One Lakh Only.
2055-00-109-1-01-195	Transport Expenses	7,00,000/-	Rupees Seven Lakh Only.

CONDITIONS:

- 1) **The above grants are released for the month of December 2008.**
- 2) **Grants will be released on every month 16th.**
- 3) **The grants released should be drawn under the head mentioned above and the expenditure should be shown separately.**
- 4) The amount released under Subsidiary Expenses should be earmarked to clear the wages (Full and part time sweepers). If any balance available, it may be utilized for other items.
- 5) The purchase rules should be strictly followed before incurring the expenditure. The expenditure should not exceed the released grant, if any, the unit officers will be held responsible.
- 6) Importance should be given to clear the Fuel & Oil bills, Insurance Policies, Balance amount may be utilized for repair bills.
- 7) The grants are to be utilised for the purpose for which they are released.

for Director Genl. and Inspr. Genl. of Police

To

THE COMMANDANT, VII BN KSRP
MANGALORE

DDO Code : 1900PO0003

Office of the
Director General and Inspector
General of Police, Karnataka State
No.2, Nrupathunga Road, Bangalore

No. BUD(1)78/08-09

Date : 04/12/2008

RELEASE ORDER

Sub : Release of budget grants for the month of December 2008

....

With reference to above the following grants are hereby released to your unit for the year 2008-09

Head of Accounts	Details	Amount in Rs	Amount in Words
2055-00-104-0-01-041	Travel Expenses	6,00,000/-	Rupees Six Lakh Only.
2055-00-800-0-13-071	Building Expenses	50,000/-	Rupees Fifty Thousand Only.
2055-00-109-1-01-051	General Expenses	1,50,000/-	Rupees One Lakh Fifty Thousand Only.
2055-00-109-1-01-195	Transport Expenses	8,00,000/-	Rupees Eight Lakh Only.

CONDITIONS:

- 1) **The above grants are released for the month of December 2008.**
- 2) **Grants will be released on every month 16th.**
- 3) **The grants released should be drawn under the head mentioned above and the expenditure should be shown separately.**
- 4) The amount released under Subsidiary Expenses should be earmarked to clear the wages (Full and part time sweepers). If any balance available, it may be utilized for other items.
- 5) The purchase rules should be strictly followed before incurring the expenditure. The expenditure should not exceed the released grant, if any, the unit officers will be held responsible.
- 6) Importance should be given to clear the Fuel & Oil bills, Insurance Policies, Balance amount may be utilized for repair bills.
- 7) The grants are to be utilised for the purpose for which they are released.

for Director Genl. and Inspr. Genl. of Police

To

THE COMMANDANT, VIII BN KSRP
SHIMOGA

DDO Code : 1400PO0003

Office of the
Director General and Inspector
General of Police, Karnataka State
No.2, Nrupathunga Road, Bangalore

No. BUD(1)78/08-09

Date : 04/12/2008

RELEASE ORDER

Sub : Release of budget grants for the month of December 2008

....

With reference to above the following grants are hereby released to your unit for the year 2008-09

Head of Accounts	Details	Amount in Rs	Amount in Words
2055-00-104-0-01-041	Travel Expenses	1,50,000/-	Rupees One Lakh Fifty Thousand Only.
2055-00-800-0-13-071	Building Expenses	1,00,000/-	Rupees One Lakh Only.

CONDITIONS:

- 1) **The above grants are released for the month of December 2008.**
- 2) **Grants will be released on every month 16th.**
- 3) **The grants released should be drawn under the head mentioned above and the expenditure should be shown separately.**
- 4) The amount released under Subsidiary Expenses should be earmarked to clear the wages (Full and part time sweepers). If any balance available, it may be utilized for other items.
- 5) The purchase rules should be strictly followed before incurring the expenditure. The expenditure should not exceed the released grant, if any, the unit officers will be held responsible.
- 6) Importance should be given to clear the Fuel & Oil bills, Insurance Policies, Balance amount may be utilized for repair bills.
- 7) The grants are to be utilised for the purpose for which they are released.

for Director Genl. and Inspr. Genl. of Police

To

THE COMMANDANT, IX BN KSRP
BANGALORE

DDO Code : 0200PO0007

Office of the
Director General and Inspector
General of Police, Karnataka State
No.2, Nrupathunga Road, Bangalore

No. BUD(1)78/08-09

Date : 04/12/2008

RELEASE ORDER

Sub : Release of budget grants for the month of December 2008

....

With reference to above the following grants are hereby released to your unit for the year 2008-09

Head of Accounts	Details	Amount in Rs	Amount in Words
2055-00-104-0-01-041	Travel Expenses	5,00,000/-	Rupees Five Lakh Only.
2055-00-800-0-13-071	Building Expenses	50,000/-	Rupees Fifty Thousand Only.
2055-00-109-1-01-195	Transport Expenses	6,00,000/-	Rupees Six Lakh Only.
2055-00-109-1-01-051	General Expenses	1,00,000/-	Rupees One Lakh Only.

CONDITIONS:

- 1) **The above grants are released for the month of December 2008.**
- 2) **Grants will be released on every month 16th.**
- 3) **The grants released should be drawn under the head mentioned above and the expenditure should be shown separately.**
- 4) The amount released under Subsidiary Expenses should be earmarked to clear the wages (Full and part time sweepers). If any balance available, it may be utilized for other items.
- 5) The purchase rules should be strictly followed before incurring the expenditure. The expenditure should not exceed the released grant, if any, the unit officers will be held responsible.
- 6) Importance should be given to clear the Fuel & Oil bills, Insurance Policies, Balance amount may be utilized for repair bills.
- 7) The grants are to be utilised for the purpose for which they are released.

for Director Genl. and Inspr. Genl. of Police

To

THE COMMANDANT, X BN KSRP
SHIGGAON

DDO Code : 2705PO0005

Office of the
Director General and Inspector
General of Police, Karnataka State
No.2, Nrupathunga Road, Bangalore

No. BUD(1)78/08-09

Date : 04/12/2008

RELEASE ORDER

Sub : Release of budget grants for the month of December 2008

....

With reference to above the following grants are hereby released to your unit for the year 2008-09

Head of Accounts	Details	Amount in Rs	Amount in Words
2055-00-108-0-01-015	Subsidiary Expenses	50,000/-	Rupees Fifty Thousand Only.
2055-00-108-0-01-071	Building Expenses	2,00,000/-	Rupees Two Lakh Only.
2055-00-108-0-01-195	Transport Expenses	4,00,000/-	Rupees Four Lakh Only.
2055-00-108-0-01-180	Machinery and Equipment	2,00,000/-	Rupees Two Lakh Only.
2055-00-109-1-01-041	Travel Expenses	2,00,000/-	Rupees Two Lakh Only.
2055-00-109-1-01-051	General Expenses	2,00,000/-	Rupees Two Lakh Only.

CONDITIONS:

- 1) **The above grants are released for the month of December 2008.**
- 2) **Grants will be released on every month 16th.**
- 3) **The grants released should be drawn under the head mentioned above and the expenditure should be shown separately.**
- 4) The amount released under Subsidiary Expenses should be earmarked to clear the wages (Full and part time sweepers). If any balance available, it may be utilized for other items.
- 5) The purchase rules should be strictly followed before incurring the expenditure. The expenditure should not exceed the released grant, if any, the unit officers will be held responsible.
- 6) Importance should be given to clear the Fuel & Oil bills, Insurance Policies, Balance amount may be utilized for repair bills.
- 7) The grants are to be utilised for the purpose for which they are released.

for Director Genl. and Inspr. Genl. of Police

To

THE COMMISSIONER OF POLICE
BANGALORE CITY

DDO Code : 0200PO0025

Office of the
Director General and Inspector
General of Police, Karnataka State
No.2, Nrupathunga Road, Bangalore

No. BUD(1)78/08-09

Date : 04/12/2008

RELEASE ORDER

Sub : Release of budget grants for the month of December 2008

....

With reference to above the following grants are hereby released to your unit for the year 2008-09

Head of Accounts	Details	Amount in Rs	Amount in Words
2055-00-108-0-01-071	Building Expenses	2,00,000/-	Rupees Two Lakh Only.
2055-00-109-1-01-195	Transport Expenses	75,00,000/-	Rupees Seventy Five Lakh Only.
2055-00-109-1-01-041	Travel Expenses	40,000/-	Rupees Fourty Thousand Only.

CONDITIONS:

- 1) **The above grants are released for the month of December 2008.**
- 2) **Grants will be released on every month 16th.**
- 3) **The grants released should be drawn under the head mentioned above and the expenditure should be shown separately.**
- 4) The amount released under Subsidiary Expenses should be earmarked to clear the wages (Full and part time sweepers). If any balance available, it may be utilized for other items.
- 5) The purchase rules should be strictly followed before incurring the expenditure. The expenditure should not exceed the released grant, if any, the unit officers will be held responsible.
- 6) Importance should be given to clear the Fuel & Oil bills, Insurance Policies, Balance amount may be utilized for repair bills.
- 7) The grants are to be utilised for the purpose for which they are released.

for Director Genl. and Inspr. Genl. of Police

To

THE DCP CAR(HQ)
BANGALORE

DDO Code : 0200PO0032

Office of the
Director General and Inspector
General of Police, Karnataka State
No.2, Nrupathunga Road, Bangalore

No. BUD(1)78/08-09

Date : 04/12/2008

RELEASE ORDER

Sub : Release of budget grants for the month of December 2008

....

With reference to above the following grants are hereby released to your unit for the year 2008-09

Head of Accounts	Details	Amount in Rs	Amount in Words
2055-00-109-1-01-051	General Expenses	1,00,000/-	Rupees One Lakh Only.
2055-00-109-1-01-195	Transport Expenses	20,00,000/-	Rupees Twenty Lakh Only.

CONDITIONS:

- 1) **The above grants are released for the month of December 2008.**
- 2) **Grants will be released on every month 16th.**
- 3) **The grants released should be drawn under the head mentioned above and the expenditure should be shown separately.**
- 4) The amount released under Subsidiary Expenses should be earmarked to clear the wages (Full and part time sweepers). If any balance available, it may be utilized for other items.
- 5) The purchase rules should be strictly followed before incurring the expenditure. The expenditure should not exceed the released grant, if any, the unit officers will be held responsible.
- 6) Importance should be given to clear the Fuel & Oil bills, Insurance Policies, Balance amount may be utilized for repair bills.
- 7) The grants are to be utilised for the purpose for which they are released.

for Director Genl. and Inspr. Genl. of Police

To

THE DCP CAR(SOUTH)
BANGALORE

DDO Code : 0200PO0031

Office of the
Director General and Inspector
General of Police, Karnataka State
No.2, Nrupathunga Road, Bangalore

No. BUD(1)78/08-09

Date : 04/12/2008

RELEASE ORDER

Sub : Release of budget grants for the month of December 2008

....

With reference to above the following grants are hereby released to your unit for the year 2008-09

Head of Accounts	Details	Amount in Rs	Amount in Words
2055-00-109-1-01-195	Transport Expenses	15,00,000/-	Rupees Fifteen Lakh Only.

CONDITIONS:

- 1) **The above grants are released for the month of December 2008.**
- 2) **Grants will be released on every month 16th.**
- 3) **The grants released should be drawn under the head mentioned above and the expenditure should be shown separately.**
- 4) The amount released under Subsidiary Expenses should be earmarked to clear the wages (Full and part time sweepers). If any balance available, it may be utilized for other items.
- 5) The purchase rules should be strictly followed before incurring the expenditure. The expenditure should not exceed the released grant, if any, the unit officers will be held responsible.
- 6) Importance should be given to clear the Fuel & Oil bills, Insurance Policies, Balance amount may be utilized for repair bills.
- 7) The grants are to be utilised for the purpose for which they are released.

for Director Genl. and Inspr. Genl. of Police

To

THE DCP CAR(NORTH)
BANGALORE

DDO Code : 0200PO0011

Office of the
Director General and Inspector
General of Police, Karnataka State
No.2, Nrupathunga Road, Bangalore

No. BUD(1)78/08-09

Date : 04/12/2008

RELEASE ORDER

Sub : Release of budget grants for the month of December 2008

....

With reference to above the following grants are hereby released to your unit for the year 2008-09

Head of Accounts	Details	Amount in Rs	Amount in Words
2055-00-108-0-01-015	Subsidiary Expenses	40,000/-	Rupees Fourty Thousand Only.
2055-00-108-0-01-071	Building Expenses	1,00,000/-	Rupees One Lakh Only.
2055-00-109-1-01-041	Travel Expenses	1,00,000/-	Rupees One Lakh Only.
2055-00-109-1-01-051	General Expenses	1,00,000/-	Rupees One Lakh Only.
2055-00-109-1-01-195	Transport Expenses	2,00,000/-	Rupees Two Lakh Only.

CONDITIONS:

- 1) **The above grants are released for the month of December 2008.**
- 2) **Grants will be released on every month 16th.**
- 3) **The grants released should be drawn under the head mentioned above and the expenditure should be shown separately.**
- 4) The amount released under Subsidiary Expenses should be earmarked to clear the wages (Full and part time sweepers). If any balance available, it may be utilized for other items.
- 5) The purchase rules should be strictly followed before incurring the expenditure. The expenditure should not exceed the released grant, if any, the unit officers will be held responsible.
- 6) Importance should be given to clear the Fuel & Oil bills, Insurance Policies, Balance amount may be utilized for repair bills.
- 7) The grants are to be utilised for the purpose for which they are released.

for Director Genl. and Inspr. Genl. of Police

To

THE DCP NORTH
BANGALORE

DDO Code : 0200PO0029

Office of the
Director General and Inspector
General of Police, Karnataka State
No.2, Nrupathunga Road, Bangalore

No. BUD(1)78/08-09

Date : 04/12/2008

RELEASE ORDER

Sub : Release of budget grants for the month of December 2008

....

With reference to above the following grants are hereby released to your unit for the year 2008-09

Head of Accounts	Details	Amount in Rs	Amount in Words
2055-00-108-0-01-071	Building Expenses	1,00,000/-	Rupees One Lakh Only.
2055-00-109-1-01-041	Travel Expenses	1,00,000/-	Rupees One Lakh Only.
2055-00-109-1-01-051	General Expenses	1,00,000/-	Rupees One Lakh Only.
2055-00-109-1-01-195	Transport Expenses	2,00,000/-	Rupees Two Lakh Only.

CONDITIONS:

- 1) **The above grants are released for the month of December 2008.**
- 2) **Grants will be released on every month 16th.**
- 3) **The grants released should be drawn under the head mentioned above and the expenditure should be shown separately.**
- 4) The amount released under Subsidiary Expenses should be earmarked to clear the wages (Full and part time sweepers). If any balance available, it may be utilized for other items.
- 5) The purchase rules should be strictly followed before incurring the expenditure. The expenditure should not exceed the released grant, if any, the unit officers will be held responsible.
- 6) Importance should be given to clear the Fuel & Oil bills, Insurance Policies, Balance amount may be utilized for repair bills.
- 7) The grants are to be utilised for the purpose for which they are released.

for Director Genl. and Inspr. Genl. of Police

To

THE DCP SOUTH
BANGALORE

DDO Code : 0200PO0020

Office of the
Director General and Inspector
General of Police, Karnataka State
No.2, Nrupathunga Road, Bangalore

No. BUD(1)78/08-09

Date : 04/12/2008

RELEASE ORDER

Sub : Release of budget grants for the month of December 2008

....

With reference to above the following grants are hereby released to your unit for the year 2008-09

Head of Accounts	Details	Amount in Rs	Amount in Words
2055-00-108-0-01-015	Subsidiary Expenses	60,000/-	Rupees Sixty Thousand Only.
2055-00-108-0-01-071	Building Expenses	2,00,000/-	Rupees Two Lakh Only.
2055-00-109-1-01-051	General Expenses	1,00,000/-	Rupees One Lakh Only.
2055-00-109-1-01-195	Transport Expenses	2,00,000/-	Rupees Two Lakh Only.

CONDITIONS:

- 1) **The above grants are released for the month of December 2008.**
- 2) **Grants will be released on every month 16th.**
- 3) **The grants released should be drawn under the head mentioned above and the expenditure should be shown separately.**
- 4) The amount released under Subsidiary Expenses should be earmarked to clear the wages (Full and part time sweepers). If any balance available, it may be utilized for other items.
- 5) The purchase rules should be strictly followed before incurring the expenditure. The expenditure should not exceed the released grant, if any, the unit officers will be held responsible.
- 6) Importance should be given to clear the Fuel & Oil bills, Insurance Policies, Balance amount may be utilized for repair bills.
- 7) The grants are to be utilised for the purpose for which they are released.

for Director Genl. and Inspr. Genl. of Police

To

THE DCP EAST
BANGALORE

DDO Code : 0200PO0035

Office of the
Director General and Inspector
General of Police, Karnataka State
No.2, Nrupathunga Road, Bangalore

No. BUD(1)78/08-09

Date : 04/12/2008

RELEASE ORDER

Sub : Release of budget grants for the month of December 2008

Ref : ಸರ್ಕಾರದ ಆದೇಶ ಸಂಖ್ಯೆ: ಹೆಚ್‌ಡಿ 54 ಪಿಬಿಎಲ್ 2008, ದಿನಾಂಕ 24-10-2008

....

With reference to above the following grants are hereby released to your unit for the year 2008-09

Head of Accounts	Details	Amount in Rs	Amount in Words
2055-00-108-0-01-071	Building Expenses	2,50,000/-	Rupees Two Lakh Fifty Thousand Only.

CONDITIONS:

- 1) The above grants are released for the month of December 2008.
- 2) Grants will be released on every month 16th.
- 3) The grants released should be drawn under the head mentioned above and the expenditure should be shown separately.
- 4) The amount released under Subsidiary Expenses should be earmarked to clear the wages (Full and part time sweepers). If any balance available, it may be utilized for other items.
- 5) The purchase rules should be strictly followed before incurring the expenditure. The expenditure should not exceed the released grant, if any, the unit officers will be held responsible.
- 6) Importance should be given to clear the Fuel & Oil bills, Insurance Policies, Balance amount may be utilized for repair bills.
- 7) The grants are to be utilised for the purpose for which they are released.

for Director Genl. and Inspr. Genl. of Police

To

THE DCP WEST
BANGALORE

DDO Code : 0200PO0040

Office of the
Director General and Inspector
General of Police, Karnataka State
No.2, Nrupathunga Road, Bangalore

No. BUD(1)78/08-09

Date : 04/12/2008

RELEASE ORDER

Sub : Release of budget grants for the month of December 2008

....

With reference to above the following grants are hereby released to your unit for the year 2008-09

Head of Accounts	Details	Amount in Rs	Amount in Words
2055-00-108-0-01-071	Building Expenses	2,00,000/-	Rupees Two Lakh Only.

CONDITIONS:

- 1) **The above grants are released for the month of December 2008.**
- 2) **Grants will be released on every month 16th.**
- 3) **The grants released should be drawn under the head mentioned above and the expenditure should be shown separately.**
- 4) The amount released under Subsidiary Expenses should be earmarked to clear the wages (Full and part time sweepers). If any balance available, it may be utilized for other items.
- 5) The purchase rules should be strictly followed before incurring the expenditure. The expenditure should not exceed the released grant, if any, the unit officers will be held responsible.
- 6) Importance should be given to clear the Fuel & Oil bills, Insurance Policies, Balance amount may be utilized for repair bills.
- 7) The grants are to be utilised for the purpose for which they are released.

for Director Genl. and Inspr. Genl. of Police

To

THE DCP CENTRAL
BANGALORE

DDO Code : 0200PO0039

Office of the
Director General and Inspector
General of Police, Karnataka State
No.2, Nrupathunga Road, Bangalore

No. BUD(1)78/08-09

Date : 04/12/2008

RELEASE ORDER

Sub : Release of budget grants for the month of December 2008

....

With reference to above the following grants are hereby released to your unit for the year 2008-09

Head of Accounts	Details	Amount in Rs	Amount in Words
2055-00-108-0-01-071	Building Expenses	1,00,000/-	Rupees One Lakh Only.
2055-00-109-1-01-195	Transport Expenses	2,00,000/-	Rupees Two Lakh Only.

CONDITIONS:

- 1) **The above grants are released for the month of December 2008.**
- 2) **Grants will be released on every month 16th.**
- 3) **The grants released should be drawn under the head mentioned above and the expenditure should be shown separately.**
- 4) The amount released under Subsidiary Expenses should be earmarked to clear the wages (Full and part time sweepers). If any balance available, it may be utilized for other items.
- 5) The purchase rules should be strictly followed before incurring the expenditure. The expenditure should not exceed the released grant, if any, the unit officers will be held responsible.
- 6) Importance should be given to clear the Fuel & Oil bills, Insurance Policies, Balance amount may be utilized for repair bills.
- 7) The grants are to be utilised for the purpose for which they are released.

for Director Genl. and Insp. Genl. of Police

To

THE DCP TRAFFIC (EAST)
BANGALORE

DDO Code : 0200PO0033

Office of the
Director General and Inspector
General of Police, Karnataka State
No.2, Nrupathunga Road, Bangalore

No. BUD(1)78/08-09

Date : 04/12/2008

RELEASE ORDER

Sub : Release of budget grants for the month of December 2008

....

With reference to above the following grants are hereby released to your unit for the year 2008-09

Head of Accounts	Details	Amount in Rs	Amount in Words
2055-00-109-1-01-195	Transport Expenses	50,000/-	Rupees Fifty Thousand Only.

CONDITIONS:

- 1) **The above grants are released for the month of December 2008.**
- 2) **Grants will be released on every month 16th.**
- 3) **The grants released should be drawn under the head mentioned above and the expenditure should be shown separately.**
- 4) The amount released under Subsidiary Expenses should be earmarked to clear the wages (Full and part time sweepers). If any balance available, it may be utilized for other items.
- 5) The purchase rules should be strictly followed before incurring the expenditure. The expenditure should not exceed the released grant, if any, the unit officers will be held responsible.
- 6) Importance should be given to clear the Fuel & Oil bills, Insurance Policies, Balance amount may be utilized for repair bills.
- 7) The grants are to be utilised for the purpose for which they are released.

for Director Genl. and Inspr. Genl. of Police

To

THE DCP TRAFFIC (WEST)
BANGALORE

DDO Code : 0200PO0046

Office of the
Director General and Inspector
General of Police, Karnataka State
No.2, Nrupathunga Road, Bangalore

No. BUD(1)78/08-09

Date : 04/12/2008

RELEASE ORDER

Sub : Release of budget grants for the month of December 2008

....

With reference to above the following grants are hereby released to your unit for the year 2008-09

Head of Accounts	Details	Amount in Rs	Amount in Words
2055-00-108-0-01-015	Subsidiary Expenses	30,000/-	Rupees Thirty Thousand Only.
2055-00-108-0-01-071	Building Expenses	3,00,000/-	Rupees Three Lakh Only.
2055-00-109-1-01-051	General Expenses	2,00,000/-	Rupees Two Lakh Only.
2055-00-109-1-01-195	Transport Expenses	12,00,000/-	Rupees Twelve Lakh Only.

CONDITIONS:

- 1) The above grants are released for the month of December 2008.
- 2) Grants will be released on every month 16th.
- 3) The grants released should be drawn under the head mentioned above and the expenditure should be shown separately.
- 4) The amount released under Subsidiary Expenses should be earmarked to clear the wages (Full and part time sweepers). If any balance available, it may be utilized for other items.
- 5) The purchase rules should be strictly followed before incurring the expenditure. The expenditure should not exceed the released grant, if any, the unit officers will be held responsible.
- 6) Importance should be given to clear the Fuel & Oil bills, Insurance Policies, Balance amount may be utilized for repair bills.
- 7) The grants are to be utilised for the purpose for which they are released.

for Director Genl. and Inspr. Genl. of Police

To

THE COMMISSIONER OF POLICE
MYSORE CITY

DDO Code : 0900PO0004

Office of the
Director General and Inspector
General of Police, Karnataka State
No.2, Nrupathunga Road, Bangalore

No. BUD(1)78/08-09

Date : 04/12/2008

RELEASE ORDER

Sub : Release of budget grants for the month of December 2008

Ref : ಸರ್ಕಾರದ ಆದೇಶ ಸಂಖ್ಯೆ: ಹೆಚ್‌ಡಿ 117 ಇಎಂವಿ 2008 ದಿ: 24-10-2008

....

With reference to above the following grants are hereby released to your unit for the year 2008-09

Head of Accounts	Details	Amount in Rs	Amount in Words
2055-00-108-0-01-015	Subsidiary Expenses	30,000/-	Rupees Thirty Thousand Only.
2055-00-108-0-01-071	Building Expenses	3,00,000/-	Rupees Three Lakh Only.
2055-00-108-0-01-195	Transport Expenses	99,000/-	Rupees Ninety Nine Thousand Only.
2055-00-109-1-01-051	General Expenses	3,00,000/-	Rupees Three Lakh Only.
2055-00-109-1-01-195	Transport Expenses	10,00,000/-	Rupees Ten Lakh Only.

CONDITIONS:

- 1) The above grants are released for the month of December 2008.
- 2) Grants will be released on every month 16th.
- 3) The grants released should be drawn under the head mentioned above and the expenditure should be shown separately.
- 4) The amount released under Subsidiary Expenses should be earmarked to clear the wages (Full and part time sweepers). If any balance available, it may be utilized for other items.
- 5) The purchase rules should be strictly followed before incurring the expenditure. The expenditure should not exceed the released grant, if any, the unit officers will be held responsible.
- 6) Importance should be given to clear the Fuel & Oil bills, Insurance Policies, Balance amount may be utilized for repair bills.
- 7) The grants are to be utilised for the purpose for which they are released.
- 8) 195-ಸಾರಿಗೆ ವೆಚ್ಚದಡಿಯಲ್ಲಿ ಐಡುಗಡೆ ಮಾಡಿರುವ ಅನುದಾನವನ್ನು ಉಲ್ಲೇಖಿತ ಸರ್ಕಾರಿ ಆದೇಶಕ್ಕೆ ಉಪಯೋಗಿಸಲು ಸೂಚಿಸಿದೆ.

for Director Genl. and Insp. Genl. of Police

To

THE COMMISSIONER OF POLICE
HUBLI DHARWARD CITY

DDO Code : 3100PO0100

Office of the
Director General and Inspector
General of Police, Karnataka State
No.2, Nrupathunga Road, Bangalore

No. BUD(1)78/08-09

Date : 04/12/2008

RELEASE ORDER

Sub : Release of budget grants for the month of December 2008

....

With reference to above the following grants are hereby released to your unit for the year 2008-09

Head of Accounts	Details	Amount in Rs	Amount in Words
2055-00-111-0-00-041	Travel Expenses	40,000/-	Rupees Fourty Thousand Only.

CONDITIONS:

- 1) **The above grants are released for the month of December 2008.**
- 2) **Grants will be released on every month 16th.**
- 3) **The grants released should be drawn under the head mentioned above and the expenditure should be shown separately.**
- 4) The amount released under Subsidiary Expenses should be earmarked to clear the wages (Full and part time sweepers). If any balance available, it may be utilized for other items.
- 5) The purchase rules should be strictly followed before incurring the expenditure. The expenditure should not exceed the released grant, if any, the unit officers will be held responsible.
- 6) Importance should be given to clear the Fuel & Oil bills, Insurance Policies, Balance amount may be utilized for repair bills.
- 7) The grants are to be utilised for the purpose for which they are released.

for Director Genl. and Inspr. Genl. of Police

To

THE IGP RAILWAYS
BANGALORE

DDO Code : 0200PO0012

Office of the
Director General and Inspector
General of Police, Karnataka State
No.2, Nrupathunga Road, Bangalore

No. BUD(1)78/08-09

Date : 04/12/2008

RELEASE ORDER

Sub : Release of budget grants for the month of December 2008

....

With reference to above the following grants are hereby released to your unit for the year 2008-09

Head of Accounts	Details	Amount in Rs	Amount in Words
2055-00-109-1-01-051	General Expenses	25,000/-	Rupees Twenty Five Thousand Only.

CONDITIONS:

- 1) **The above grants are released for the month of December 2008.**
- 2) **Grants will be released on every month 16th.**
- 3) **The grants released should be drawn under the head mentioned above and the expenditure should be shown separately.**
- 4) The amount released under Subsidiary Expenses should be earmarked to clear the wages (Full and part time sweepers). If any balance available, it may be utilized for other items.
- 5) The purchase rules should be strictly followed before incurring the expenditure. The expenditure should not exceed the released grant, if any, the unit officers will be held responsible.
- 6) Importance should be given to clear the Fuel & Oil bills, Insurance Policies, Balance amount may be utilized for repair bills.
- 7) The grants are to be utilised for the purpose for which they are released.

for Director Genl. and Inspr. Genl. of Police

To

THE DIGP RAILWAYS
BANGALORE

DDO Code : 0200PO0012

Office of the
Director General and Inspector
General of Police, Karnataka State
No.2, Nrupathunga Road, Bangalore

No. BUD(1)78/08-09

Date : 04/12/2008

RELEASE ORDER

Sub : Release of budget grants for the month of December 2008

....

With reference to above the following grants are hereby released to your unit for the year 2008-09

Head of Accounts	Details	Amount in Rs	Amount in Words
2055-00-111-0-00-041	Travel Expenses	3,00,000/-	Rupees Three Lakh Only.
2055-00-111-0-00-195	Transport Expenses	2,00,000/-	Rupees Two Lakh Only.
2055-00-109-1-01-071	Building Expenses	1,00,000/-	Rupees One Lakh Only.

CONDITIONS:

- 1) **The above grants are released for the month of December 2008.**
- 2) **Grants will be released on every month 16th.**
- 3) **The grants released should be drawn under the head mentioned above and the expenditure should be shown separately.**
- 4) The amount released under Subsidiary Expenses should be earmarked to clear the wages (Full and part time sweepers). If any balance available, it may be utilized for other items.
- 5) The purchase rules should be strictly followed before incurring the expenditure. The expenditure should not exceed the released grant, if any, the unit officers will be held responsible.
- 6) Importance should be given to clear the Fuel & Oil bills, Insurance Policies, Balance amount may be utilized for repair bills.
- 7) The grants are to be utilised for the purpose for which they are released.

for Director Genl. and Inspr. Genl. of Police

To

THE SP RAILWAYS
BANGALORE

DDO Code : 0200PO0005

Office of the
Director General and Inspector
General of Police, Karnataka State
No.2, Nrupathunga Road, Bangalore

No. BUD(1)78/08-09

Date : 04/12/2008

RELEASE ORDER

Sub : Release of budget grants for the month of December 2008

....

With reference to above the following grants are hereby released to your unit for the year 2008-09

Head of Accounts	Details	Amount in Rs	Amount in Words
2055-00-108-0-01-015	Subsidiary Expenses	10,000/-	Rupees Ten Thousand Only.
2055-00-108-0-01-051	General Expenses	25,000/-	Rupees Twenty Five Thousand Only.
2055-00-108-0-01-071	Building Expenses	50,000/-	Rupees Fifty Thousand Only.
2055-00-109-1-01-195	Transport Expenses	50,000/-	Rupees Fifty Thousand Only.

CONDITIONS:

- 1) **The above grants are released for the month of December 2008.**
- 2) **Grants will be released on every month 16th.**
- 3) **The grants released should be drawn under the head mentioned above and the expenditure should be shown separately.**
- 4) The amount released under Subsidiary Expenses should be earmarked to clear the wages (Full and part time sweepers). If any balance available, it may be utilized for other items.
- 5) The purchase rules should be strictly followed before incurring the expenditure. The expenditure should not exceed the released grant, if any, the unit officers will be held responsible.
- 6) Importance should be given to clear the Fuel & Oil bills, Insurance Policies, Balance amount may be utilized for repair bills.
- 7) The grants are to be utilised for the purpose for which they are released.

for Director Genl. and Inspr. Genl. of Police

To

THE DIRECTOR FSL
BANGALORE

DDO Code : 0200PO0026

Office of the
Director General and Inspector
General of Police, Karnataka State
No.2, Nrupathunga Road, Bangalore

No. BUD(1)78/08-09

Date : 04/12/2008

RELEASE ORDER

Sub : Release of budget grants for the month of December 2008

....

With reference to above the following grants are hereby released to your unit for the year 2008-09

Head of Accounts	Details	Amount in Rs	Amount in Words
2055-00-108-0-01-071	Building Expenses	10,000/-	Rupees Ten Thousand Only.
2055-00-116-0-01-059	Other Expenditure	10,000/-	Rupees Ten Thousand Only.
2055-00-116-0-01-180	Machinery and Equipment	10,000/-	Rupees Ten Thousand Only.

CONDITIONS:

- 1) **The above grants are released for the month of December 2008.**
- 2) **Grants will be released on every month 16th.**
- 3) **The grants released should be drawn under the head mentioned above and the expenditure should be shown separately.**
- 4) The amount released under Subsidiary Expenses should be earmarked to clear the wages (Full and part time sweepers). If any balance available, it may be utilized for other items.
- 5) The purchase rules should be strictly followed before incurring the expenditure. The expenditure should not exceed the released grant, if any, the unit officers will be held responsible.
- 6) Importance should be given to clear the Fuel & Oil bills, Insurance Policies, Balance amount may be utilized for repair bills.
- 7) The grants are to be utilised for the purpose for which they are released.

for Director Genl. and Insp. Genl. of Police

To

THE DEPUTY DIRECTOR, F.S.L.
GULBARGA

DDO Code : 3200PO0008

Office of the
Director General and Inspector
General of Police, Karnataka State
No.2, Nrupathunga Road, Bangalore

No. BUD(1)78/08-09

Date : 04/12/2008

RELEASE ORDER

Sub : Release of budget grants for the month of December 2008

....

With reference to above the following grants are hereby released to your unit for the year 2008-09

Head of Accounts	Details	Amount in Rs	Amount in Words
2055-00-108-0-01-071	Building Expenses	10,000/-	Rupees Ten Thousand Only.
2055-00-116-0-01-059	Other Expenditure	10,000/-	Rupees Ten Thousand Only.
2055-00-116-0-01-180	Machinery and Equipment	10,000/-	Rupees Ten Thousand Only.
2055-00-109-1-01-195	Transport Expenses	10,000/-	Rupees Ten Thousand Only.

CONDITIONS:

- 1) **The above grants are released for the month of December 2008.**
- 2) **Grants will be released on every month 16th.**
- 3) **The grants released should be drawn under the head mentioned above and the expenditure should be shown separately.**
- 4) The amount released under Subsidiary Expenses should be earmarked to clear the wages (Full and part time sweepers). If any balance available, it may be utilized for other items.
- 5) The purchase rules should be strictly followed before incurring the expenditure. The expenditure should not exceed the released grant, if any, the unit officers will be held responsible.
- 6) Importance should be given to clear the Fuel & Oil bills, Insurance Policies, Balance amount may be utilized for repair bills.
- 7) The grants are to be utilised for the purpose for which they are released.

for Director Genl. and Inspr. Genl. of Police

To

THE DEPUTY DIRECTOR, F.S.L.
DAVANAGERE

DDO Code : 1700PO0005

Office of the
Director General and Inspector
General of Police, Karnataka State
No.2, Nrupathunga Road, Bangalore

No. BUD(1)78/08-09

Date : 04/12/2008

RELEASE ORDER

Sub : Release of budget grants for the month of December 2008

....

With reference to above the following grants are hereby released to your unit for the year 2008-09

Head of Accounts	Details	Amount in Rs	Amount in Words
2055-00-108-0-01-071	Building Expenses	10,000/-	Rupees Ten Thousand Only.
2055-00-116-0-01-059	Other Expenditure	10,000/-	Rupees Ten Thousand Only.
2055-00-116-0-01-180	Machinery and Equipment	10,000/-	Rupees Ten Thousand Only.
2055-00-109-1-01-195	Transport Expenses	10,000/-	Rupees Ten Thousand Only.

CONDITIONS:

- 1) The above grants are released for the month of December 2008.
- 2) Grants will be released on every month 16th.
- 3) The grants released should be drawn under the head mentioned above and the expenditure should be shown separately.
- 4) The amount released under Subsidiary Expenses should be earmarked to clear the wages (Full and part time sweepers). If any balance available, it may be utilized for other items.
- 5) The purchase rules should be strictly followed before incurring the expenditure. The expenditure should not exceed the released grant, if any, the unit officers will be held responsible.
- 6) Importance should be given to clear the Fuel & Oil bills, Insurance Policies, Balance amount may be utilized for repair bills.
- 7) The grants are to be utilised for the purpose for which they are released.

for Director Genl. and Insp. Genl. of Police

To

THE DEPUTY DIRECTOR, F.S.L.
MANGALORE

DDO Code : 1900PO0008

Office of the
Director General and Inspector
General of Police, Karnataka State
No.2, Nrupathunga Road, Bangalore

No. BUD(1)78/08-09

Date : 04/12/2008

RELEASE ORDER

Sub : Release of budget grants for the month of December 2008

....

With reference to above the following grants are hereby released to your unit for the year 2008-09

Head of Accounts	Details	Amount in Rs	Amount in Words
2055-00-108-0-01-071	Building Expenses	1,00,000/-	Rupees One Lakh Only.

CONDITIONS:

- 1) **The above grants are released for the month of December 2008.**
- 2) **Grants will be released on every month 16th.**
- 3) **The grants released should be drawn under the head mentioned above and the expenditure should be shown separately.**
- 4) The amount released under Subsidiary Expenses should be earmarked to clear the wages (Full and part time sweepers). If any balance available, it may be utilized for other items.
- 5) The purchase rules should be strictly followed before incurring the expenditure. The expenditure should not exceed the released grant, if any, the unit officers will be held responsible.
- 6) Importance should be given to clear the Fuel & Oil bills, Insurance Policies, Balance amount may be utilized for repair bills.
- 7) The grants are to be utilised for the purpose for which they are released.

for Director Genl. and Inspr. Genl. of Police

To

THE DEPUTY DIRECTOR, F.S.L.
BELGAUM

DDO Code : 2200PO0008

Office of the
Director General and Inspector
General of Police, Karnataka State
No.2, Nrupathunga Road, Bangalore

No. BUD(1)78/08-09

Date : 04/12/2008

RELEASE ORDER

Sub : Release of budget grants for the month of December 2008

....

With reference to above the following grants are hereby released to your unit for the year 2008-09

Head of Accounts	Details	Amount in Rs	Amount in Words
2055-00-108-0-01-071	Building Expenses	10,000/-	Rupees Ten Thousand Only.
2055-00-116-0-01-059	Other Expenditure	10,000/-	Rupees Ten Thousand Only.
2055-00-116-0-01-180	Machinery and Equipment	10,000/-	Rupees Ten Thousand Only.

CONDITIONS:

- 1) **The above grants are released for the month of December 2008.**
- 2) **Grants will be released on every month 16th.**
- 3) **The grants released should be drawn under the head mentioned above and the expenditure should be shown separately.**
- 4) The amount released under Subsidiary Expenses should be earmarked to clear the wages (Full and part time sweepers). If any balance available, it may be utilized for other items.
- 5) The purchase rules should be strictly followed before incurring the expenditure. The expenditure should not exceed the released grant, if any, the unit officers will be held responsible.
- 6) Importance should be given to clear the Fuel & Oil bills, Insurance Policies, Balance amount may be utilized for repair bills.
- 7) The grants are to be utilised for the purpose for which they are released.

for Director Genl. and Inspr. Genl. of Police

To

THE DEPUTY DIRECTOR, F.S.L
MYSORE

DDO Code : 0900PO0009

Office of the
Director General and Inspector
General of Police, Karnataka State
No.2, Nrupathunga Road, Bangalore

No. BUD(1)78/08-09

Date : 04/12/2008

RELEASE ORDER

Sub : Release of budget grants for the month of December 2008

....

With reference to above the following grants are hereby released to your unit for the year 2008-09

Head of Accounts	Details	Amount in Rs	Amount in Words
2055-00-800-0-18-051	General Expenses	30,000/-	Rupees Thirty Thousand Only.

CONDITIONS:

- 1) **The above grants are released for the month of December 2008.**
- 2) **Grants will be released on every month 16th.**
- 3) **The grants released should be drawn under the head mentioned above and the expenditure should be shown separately.**
- 4) The amount released under Subsidiary Expenses should be earmarked to clear the wages (Full and part time sweepers). If any balance available, it may be utilized for other items.
- 5) The purchase rules should be strictly followed before incurring the expenditure. The expenditure should not exceed the released grant, if any, the unit officers will be held responsible.
- 6) Importance should be given to clear the Fuel & Oil bills, Insurance Policies, Balance amount may be utilized for repair bills.
- 7) The grants are to be utilised for the purpose for which they are released.

for Director Genl. and Inspr. Genl. of Police

To

THE DIGP, STF, SEC
BANGALORE

DDO Code : 0200PO0049

Office of the
Director General and Inspector
General of Police, Karnataka State
No.2, Nrupathunga Road, Bangalore

No. BUD(1)78/08-09

Date : 04/12/2008

RELEASE ORDER

Sub : Release of budget grants for the month of December 2008

....

With reference to above the following grants are hereby released to your unit for the year 2008-09

Head of Accounts	Details	Amount in Rs	Amount in Words
2055-00-109-1-03-015	Subsidiary Expenses	30,000/-	Rupees Thirty Thousand Only.
2055-00-109-1-03-051	General Expenses	1,00,000/-	Rupees One Lakh Only.
2055-00-109-1-03-071	Building Expenses	80,000/-	Rupees Eighty Thousand Only.
2055-00-109-1-03-195	Transport Expenses	2,50,000/-	Rupees Two Lakh Fifty Thousand Only.
2055-00-109-1-03-059	Other Expenses	8,00,000/-	Rupees Eight Lakh Only.
2055-00-109-1-01-041	Travel Expenses	1,00,000/-	Rupees One Lakh Only.

CONDITIONS:

- 1) **The above grants are released for the month of December 2008.**
- 2) **Grants will be released on every month 16th.**
- 3) **The grants released should be drawn under the head mentioned above and the expenditure should be shown separately.**
- 4) The amount released under Subsidiary Expenses should be earmarked to clear the wages (Full and part time sweepers). If any balance available, it may be utilized for other items.
- 5) The purchase rules should be strictly followed before incurring the expenditure. The expenditure should not exceed the released grant, if any, the unit officers will be held responsible.
- 6) Importance should be given to clear the Fuel & Oil bills, Insurance Policies, Balance amount may be utilized for repair bills.
- 7) The grants are to be utilised for the purpose for which they are released.

for Director Genl. and Inspr. Genl. of Police

To

THE IGP, EXCISE ENFORCEMENT
BANGALORE

DDO Code : 0200PO0050

Office of the
Director General and Inspector
General of Police, Karnataka State
No.2, Nrupathunga Road, Bangalore

No. BUD(1)78/08-09

Date : 04/12/2008

RELEASE ORDER

Sub : Release of budget grants for the month of December 2008

....

With reference to above the following grants are hereby released to your unit for the year 2008-09

Head of Accounts	Details	Amount in Rs	Amount in Words
2055-00-108-0-01-071	Building Expenses	1,00,000/-	Rupees One Lakh Only.
2055-00-109-1-01-051	General Expenses	1,00,000/-	Rupees One Lakh Only.
2055-00-109-1-01-195	Transport Expenses	1,50,000/-	Rupees One Lakh Fifty Thousand Only.

CONDITIONS:

- 1) **The above grants are released for the month of December 2008.**
- 2) **Grants will be released on every month 16th.**
- 3) **The grants released should be drawn under the head mentioned above and the expenditure should be shown separately.**
- 4) The amount released under Subsidiary Expenses should be earmarked to clear the wages (Full and part time sweepers). If any balance available, it may be utilized for other items.
- 5) The purchase rules should be strictly followed before incurring the expenditure. The expenditure should not exceed the released grant, if any, the unit officers will be held responsible.
- 6) Importance should be given to clear the Fuel & Oil bills, Insurance Policies, Balance amount may be utilized for repair bills.
- 7) The grants are to be utilised for the purpose for which they are released.

for Director Genl. and Inspr. Genl. of Police

To

THE DCP NORTH EAST
BANGALORE

DDO Code : 0200PO0052

Office of the
Director General and Inspector
General of Police, Karnataka State
No.2, Nrupathunga Road, Bangalore

No. BUD(1)78/08-09

Date : 04/12/2008

RELEASE ORDER

Sub : Release of budget grants for the month of December 2008

....

With reference to above the following grants are hereby released to your unit for the year 2008-09

Head of Accounts	Details	Amount in Rs	Amount in Words
2055-00-109-1-01-051	General Expenses	8,00,000/-	Rupees Eight Lakh Only.
2055-00-109-1-01-195	Transport Expenses	1,00,000/-	Rupees One Lakh Only.

CONDITIONS:

- 1) **The above grants are released for the month of December 2008.**
- 2) **Grants will be released on every month 16th.**
- 3) **The grants released should be drawn under the head mentioned above and the expenditure should be shown separately.**
- 4) The amount released under Subsidiary Expenses should be earmarked to clear the wages (Full and part time sweepers). If any balance available, it may be utilized for other items.
- 5) The purchase rules should be strictly followed before incurring the expenditure. The expenditure should not exceed the released grant, if any, the unit officers will be held responsible.
- 6) Importance should be given to clear the Fuel & Oil bills, Insurance Policies, Balance amount may be utilized for repair bills.
- 7) The grants are to be utilised for the purpose for which they are released.

for Director Genl. and Insp. Genl. of Police

To

THE SP WIRELESS
BANGALORE

DDO Code : 0200PO0024

Office of the
Director General and Inspector
General of Police, Karnataka State
No.2, Nrupathunga Road, Bangalore

No. BUD(1)78/08-09

Date : 04/12/2008

RELEASE ORDER

Sub : Release of budget grants for the month of December 2008

....

With reference to above the following grants are hereby released to your unit for the year 2008-09

Head of Accounts	Details	Amount in Rs	Amount in Words
2055-00-003-0-01-015	Subsidiary Expenses	30,000/-	Rupees Thirty Thousand Only.
2055-00-109-1-01-041	Travel Expenses	6,00,000/-	Rupees Six Lakh Only.
2055-00-109-1-01-051	General Expenses	1,00,000/-	Rupees One Lakh Only.
2055-00-109-1-01-071	Building Expenses	1,50,000/-	Rupees One Lakh Fifty Thousand Only.
2055-00-109-1-01-195	Transport Expenses	8,00,000/-	Rupees Eight Lakh Only.

CONDITIONS:

- 1) **The above grants are released for the month of December 2008.**
- 2) **Grants will be released on every month 16th.**
- 3) **The grants released should be drawn under the head mentioned above and the expenditure should be shown separately.**
- 4) The amount released under Subsidiary Expenses should be earmarked to clear the wages (Full and part time sweepers). If any balance available, it may be utilized for other items.
- 5) The purchase rules should be strictly followed before incurring the expenditure. The expenditure should not exceed the released grant, if any, the unit officers will be held responsible.
- 6) Importance should be given to clear the Fuel & Oil bills, Insurance Policies, Balance amount may be utilized for repair bills.
- 7) The grants are to be utilised for the purpose for which they are released.

for Director Genl. and Insp. Genl. of Police

To

THE SP
RAMANAGAR

DDO Code : 0400PO0001

Office of the
Director General and Inspector
General of Police, Karnataka State
No.2, Nrupathunga Road, Bangalore

No. BUD(1)78/08-09

Date : 04/12/2008

RELEASE ORDER

Sub : Release of budget grants for the month of December 2008

....

With reference to above the following grants are hereby released to your unit for the year 2008-09

Head of Accounts	Details	Amount in Rs	Amount in Words
2055-00-003-0-01-015	Subsidiary Expenses	30,000/-	Rupees Thirty Thousand Only.
2055-00-109-1-01-041	Travel Expenses	6,00,000/-	Rupees Six Lakh Only.
2055-00-109-1-01-051	General Expenses	1,00,000/-	Rupees One Lakh Only.
2055-00-109-1-01-071	Building Expenses	1,50,000/-	Rupees One Lakh Fifty Thousand Only.
2055-00-109-1-01-195	Transport Expenses	8,00,000/-	Rupees Eight Lakh Only.

CONDITIONS:

- 1) **The above grants are released for the month of December 2008.**
- 2) **Grants will be released on every month 16th.**
- 3) **The grants released should be drawn under the head mentioned above and the expenditure should be shown separately.**
- 4) The amount released under Subsidiary Expenses should be earmarked to clear the wages (Full and part time sweepers). If any balance available, it may be utilized for other items.
- 5) The purchase rules should be strictly followed before incurring the expenditure. The expenditure should not exceed the released grant, if any, the unit officers will be held responsible.
- 6) Importance should be given to clear the Fuel & Oil bills, Insurance Policies, Balance amount may be utilized for repair bills.
- 7) The grants are to be utilised for the purpose for which they are released.

for Director Genl. and Insp. Genl. of Police

To

THE SP
CHICKABALLAPURA

DDO Code : 0600PO0001

Office of the
Director General and Inspector
General of Police, Karnataka State
No.2, Nrupathunga Road, Bangalore

No. BUD(1)78/08-09

Date : 04/12/2008

RELEASE ORDER

Sub : Release of budget grants for the month of December 2008

....

With reference to above the following grants are hereby released to your unit for the year 2008-09

Head of Accounts	Details	Amount in Rs	Amount in Words
2055-00-109-1-01-041	Travel Expenses	6,00,000/-	Rupees Six Lakh Only.
2055-00-109-1-01-071	Building Expenses	1,50,000/-	Rupees One Lakh Fifty Thousand Only.
2055-00-109-1-01-195	Transport Expenses	10,00,000/-	Rupees Ten Lakh Only.

CONDITIONS:

- 1) The above grants are released for the month of December 2008.
- 2) Grants will be released on every month 16th.
- 3) The grants released should be drawn under the head mentioned above and the expenditure should be shown separately.
- 4) The amount released under Subsidiary Expenses should be earmarked to clear the wages (Full and part time sweepers). If any balance available, it may be utilized for other items.
- 5) The purchase rules should be strictly followed before incurring the expenditure. The expenditure should not exceed the released grant, if any, the unit officers will be held responsible.
- 6) Importance should be given to clear the Fuel & Oil bills, Insurance Policies, Balance amount may be utilized for repair bills.
- 7) The grants are to be utilised for the purpose for which they are released.

for Director Genl. and Insp. Genl. of Police

To

THE SP
BANGALORE

DDO Code : 0200PO0003

Office of the
Director General and Inspector
General of Police, Karnataka State
No.2, Nrupathunga Road, Bangalore

No. BUD(1)78/08-09

Date : 04/12/2008

RELEASE ORDER

Sub : Release of budget grants for the month of December 2008

....

With reference to above the following grants are hereby released to your unit for the year 2008-09

Head of Accounts	Details	Amount in Rs	Amount in Words
2055-00-003-0-01-015	Subsidiary Expenses	50,000/-	Rupees Fifty Thousand Only.
2055-00-109-1-01-041	Travel Expenses	8,00,000/-	Rupees Eight Lakh Only.
2055-00-109-1-01-051	General Expenses	5,00,000/-	Rupees Five Lakh Only.
2055-00-109-1-01-195	Transport Expenses	15,00,000/-	Rupees Fifteen Lakh Only.

CONDITIONS:

- 1) The above grants are released for the month of December 2008.
- 2) Grants will be released on every month 16th.
- 3) The grants released should be drawn under the head mentioned above and the expenditure should be shown separately.
- 4) The amount released under Subsidiary Expenses should be earmarked to clear the wages (Full and part time sweepers). If any balance available, it may be utilized for other items.
- 5) The purchase rules should be strictly followed before incurring the expenditure. The expenditure should not exceed the released grant, if any, the unit officers will be held responsible.
- 6) Importance should be given to clear the Fuel & Oil bills, Insurance Policies, Balance amount may be utilized for repair bills.
- 7) The grants are to be utilised for the purpose for which they are released.

for Director Genl. and Inspr. Genl. of Police

To

THE SP
TUMKUR

DDO Code : 0800PO0001

Office of the
Director General and Inspector
General of Police, Karnataka State
No.2, Nrupathunga Road, Bangalore

No. BUD(1)78/08-09

Date : 04/12/2008

RELEASE ORDER

Sub : Release of budget grants for the month of December 2008

....

With reference to above the following grants are hereby released to your unit for the year 2008-09

Head of Accounts	Details	Amount in Rs	Amount in Words
2055-00-003-0-01-015	Subsidiary Expenses	40,000/-	Rupees Fourty Thousand Only.
2055-00-109-1-01-041	Travel Expenses	5,00,000/-	Rupees Five Lakh Only.
2055-00-109-1-01-051	General Expenses	2,00,000/-	Rupees Two Lakh Only.
2055-00-109-1-01-071	Building Expenses	1,75,000/-	Rupees One Lakh Seventy Five Thousand Only.
2055-00-109-1-01-195	Transport Expenses	15,00,000/-	Rupees Fifteen Lakh Only.

CONDITIONS:

- 1) **The above grants are released for the month of December 2008.**
- 2) **Grants will be released on every month 16th.**
- 3) **The grants released should be drawn under the head mentioned above and the expenditure should be shown separately.**
- 4) The amount released under Subsidiary Expenses should be earmarked to clear the wages (Full and part time sweepers). If any balance available, it may be utilized for other items.
- 5) The purchase rules should be strictly followed before incurring the expenditure. The expenditure should not exceed the released grant, if any, the unit officers will be held responsible.
- 6) Importance should be given to clear the Fuel & Oil bills, Insurance Policies, Balance amount may be utilized for repair bills.
- 7) The grants are to be utilised for the purpose for which they are released.

for Director Genl. and Insp. Genl. of Police

To

THE SP
MYSORE

DDO Code : 0900PO0002

Office of the
Director General and Inspector
General of Police, Karnataka State
No.2, Nrupathunga Road, Bangalore

No. BUD(1)78/08-09

Date : 04/12/2008

RELEASE ORDER

Sub : Release of budget grants for the month of December 2008

....

With reference to above the following grants are hereby released to your unit for the year 2008-09

Head of Accounts	Details	Amount in Rs	Amount in Words
2055-00-003-0-01-015	Subsidiary Expenses	30,000/-	Rupees Thirty Thousand Only.
2055-00-109-1-01-041	Travel Expenses	5,00,000/-	Rupees Five Lakh Only.
2055-00-109-1-01-051	General Expenses	1,50,000/-	Rupees One Lakh Fifty Thousand Only.
2055-00-109-1-01-071	Building Expenses	2,00,000/-	Rupees Two Lakh Only.
2055-00-109-1-01-195	Transport Expenses	8,00,000/-	Rupees Eight Lakh Only.

CONDITIONS:

- 1) **The above grants are released for the month of December 2008.**
- 2) **Grants will be released on every month 16th.**
- 3) **The grants released should be drawn under the head mentioned above and the expenditure should be shown separately.**
- 4) The amount released under Subsidiary Expenses should be earmarked to clear the wages (Full and part time sweepers). If any balance available, it may be utilized for other items.
- 5) The purchase rules should be strictly followed before incurring the expenditure. The expenditure should not exceed the released grant, if any, the unit officers will be held responsible.
- 6) Importance should be given to clear the Fuel & Oil bills, Insurance Policies, Balance amount may be utilized for repair bills.
- 7) The grants are to be utilised for the purpose for which they are released.

for Director Genl. and Insp. Genl. of Police

To

THE SP
KOLAR

DDO Code : 0700PO4262

Office of the
Director General and Inspector
General of Police, Karnataka State
No.2, Nrupathunga Road, Bangalore

No. BUD(1)78/08-09

Date : 04/12/2008

RELEASE ORDER

Sub : Release of budget grants for the month of December 2008

....

With reference to above the following grants are hereby released to your unit for the year 2008-09

Head of Accounts	Details	Amount in Rs	Amount in Words
2055-00-003-0-01-015	Subsidiary Expenses	40,000/-	Rupees Fourty Thousand Only.
2055-00-109-1-01-041	Travel Expenses	5,00,000/-	Rupees Five Lakh Only.
2055-00-109-1-01-051	General Expenses	1,00,000/-	Rupees One Lakh Only.
2055-00-109-1-01-071	Building Expenses	1,00,000/-	Rupees One Lakh Only.
2055-00-109-1-01-195	Transport Expenses	8,00,000/-	Rupees Eight Lakh Only.

CONDITIONS:

- 1) **The above grants are released for the month of December 2008.**
- 2) **Grants will be released on every month 16th.**
- 3) **The grants released should be drawn under the head mentioned above and the expenditure should be shown separately.**
- 4) The amount released under Subsidiary Expenses should be earmarked to clear the wages (Full and part time sweepers). If any balance available, it may be utilized for other items.
- 5) The purchase rules should be strictly followed before incurring the expenditure. The expenditure should not exceed the released grant, if any, the unit officers will be held responsible.
- 6) Importance should be given to clear the Fuel & Oil bills, Insurance Policies, Balance amount may be utilized for repair bills.
- 7) The grants are to be utilised for the purpose for which they are released.

for Director Genl. and Inspr. Genl. of Police

To

THE SP
MANDYA

DDO Code : 1100PO0001

Office of the
Director General and Inspector
General of Police, Karnataka State
No.2, Nrupathunga Road, Bangalore

No. BUD(1)78/08-09

Date : 04/12/2008

RELEASE ORDER

Sub : Release of budget grants for the month of December 2008

....

With reference to above the following grants are hereby released to your unit for the year 2008-09

Head of Accounts	Details	Amount in Rs	Amount in Words
2055-00-003-0-01-015	Subsidiary Expenses	40,000/-	Rupees Fourty Thousand Only.
2055-00-109-1-01-041	Travel Expenses	5,00,000/-	Rupees Five Lakh Only.
2055-00-109-1-01-051	General Expenses	1,50,000/-	Rupees One Lakh Fifty Thousand Only.
2055-00-109-1-01-195	Transport Expenses	7,00,000/-	Rupees Seven Lakh Only.

CONDITIONS:

- 1) **The above grants are released for the month of December 2008.**
- 2) **Grants will be released on every month 16th.**
- 3) **The grants released should be drawn under the head mentioned above and the expenditure should be shown separately.**
- 4) The amount released under Subsidiary Expenses should be earmarked to clear the wages (Full and part time sweepers). If any balance available, it may be utilized for other items.
- 5) The purchase rules should be strictly followed before incurring the expenditure. The expenditure should not exceed the released grant, if any, the unit officers will be held responsible.
- 6) Importance should be given to clear the Fuel & Oil bills, Insurance Policies, Balance amount may be utilized for repair bills.
- 7) The grants are to be utilised for the purpose for which they are released.

for Director Genl. and Inspr. Genl. of Police

To

THE SP
DHARWARD

DDO Code : 2500PO1562

Office of the
Director General and Inspector
General of Police, Karnataka State
No.2, Nrupathunga Road, Bangalore

No. BUD(1)78/08-09

Date : 04/12/2008

RELEASE ORDER

Sub : Release of budget grants for the month of December 2008

....

With reference to above the following grants are hereby released to your unit for the year 2008-09

Head of Accounts	Details	Amount in Rs	Amount in Words
2055-00-003-0-01-015	Subsidiary Expenses	25,000/-	Rupees Twenty Five Thousand Only.
2055-00-109-1-01-041	Travel Expenses	6,00,000/-	Rupees Six Lakh Only.
2055-00-109-1-01-051	General Expenses	1,50,000/-	Rupees One Lakh Fifty Thousand Only.
2055-00-109-1-01-071	Building Expenses	1,50,000/-	Rupees One Lakh Fifty Thousand Only.
2055-00-109-1-01-195	Transport Expenses	8,00,000/-	Rupees Eight Lakh Only.

CONDITIONS:

- 1) **The above grants are released for the month of December 2008.**
- 2) **Grants will be released on every month 16th.**
- 3) **The grants released should be drawn under the head mentioned above and the expenditure should be shown separately.**
- 4) The amount released under Subsidiary Expenses should be earmarked to clear the wages (Full and part time sweepers). If any balance available, it may be utilized for other items.
- 5) The purchase rules should be strictly followed before incurring the expenditure. The expenditure should not exceed the released grant, if any, the unit officers will be held responsible.
- 6) Importance should be given to clear the Fuel & Oil bills, Insurance Policies, Balance amount may be utilized for repair bills.
- 7) The grants are to be utilised for the purpose for which they are released.

for Director Genl. and Insp. Genl. of Police

To

THE SP
KODAGU

DDO Code : 1200PO0003

Office of the
Director General and Inspector
General of Police, Karnataka State
No.2, Nrupathunga Road, Bangalore

No. BUD(1)78/08-09

Date : 04/12/2008

RELEASE ORDER

Sub : Release of budget grants for the month of December 2008

....

With reference to above the following grants are hereby released to your unit for the year 2008-09

Head of Accounts	Details	Amount in Rs	Amount in Words
2055-00-003-0-01-015	Subsidiary Expenses	60,000/-	Rupees Sixty Thousand Only.
2055-00-109-1-01-041	Travel Expenses	25,00,000/-	Rupees Twenty Five Lakh Only.
2055-00-109-1-01-051	General Expenses	2,00,000/-	Rupees Two Lakh Only.
2055-00-109-1-01-071	Building Expenses	2,50,000/-	Rupees Two Lakh Fifty Thousand Only.
2055-00-109-1-01-195	Transport Expenses	25,00,000/-	Rupees Twenty Five Lakh Only.

CONDITIONS:

- 1) **The above grants are released for the month of December 2008.**
- 2) **Grants will be released on every month 16th.**
- 3) **The grants released should be drawn under the head mentioned above and the expenditure should be shown separately.**
- 4) The amount released under Subsidiary Expenses should be earmarked to clear the wages (Full and part time sweepers). If any balance available, it may be utilized for other items.
- 5) The purchase rules should be strictly followed before incurring the expenditure. The expenditure should not exceed the released grant, if any, the unit officers will be held responsible.
- 6) Importance should be given to clear the Fuel & Oil bills, Insurance Policies, Balance amount may be utilized for repair bills.
- 7) The grants are to be utilised for the purpose for which they are released.

for Director Genl. and Insp. Genl. of Police

To

THE SP
GULBARGA

DDO Code : 3200PO0002

Office of the
Director General and Inspector
General of Police, Karnataka State
No.2, Nrupathunga Road, Bangalore

No. BUD(1)78/08-09

Date : 04/12/2008

RELEASE ORDER

Sub : Release of budget grants for the month of December 2008

....

With reference to above the following grants are hereby released to your unit for the year 2008-09

Head of Accounts	Details	Amount in Rs	Amount in Words
2055-00-003-0-01-015	Subsidiary Expenses	40,000/-	Rupees Fourty Thousand Only.
2055-00-109-1-01-041	Travel Expenses	8,00,000/-	Rupees Eight Lakh Only.
2055-00-109-1-01-051	General Expenses	1,50,000/-	Rupees One Lakh Fifty Thousand Only.
2055-00-109-1-01-071	Building Expenses	2,00,000/-	Rupees Two Lakh Only.
2055-00-109-1-01-195	Transport Expenses	15,00,000/-	Rupees Fifteen Lakh Only.

CONDITIONS:

- 1) **The above grants are released for the month of December 2008.**
- 2) **Grants will be released on every month 16th.**
- 3) **The grants released should be drawn under the head mentioned above and the expenditure should be shown separately.**
- 4) The amount released under Subsidiary Expenses should be earmarked to clear the wages (Full and part time sweepers). If any balance available, it may be utilized for other items.
- 5) The purchase rules should be strictly followed before incurring the expenditure. The expenditure should not exceed the released grant, if any, the unit officers will be held responsible.
- 6) Importance should be given to clear the Fuel & Oil bills, Insurance Policies, Balance amount may be utilized for repair bills.
- 7) The grants are to be utilised for the purpose for which they are released.

for Director Genl. and Inspr. Genl. of Police

To

THE SP
HASSAN

DDO Code : 1300PO0001

Office of the
Director General and Inspector
General of Police, Karnataka State
No.2, Nrupathunga Road, Bangalore

No. BUD(1)78/08-09

Date : 04/12/2008

RELEASE ORDER

Sub : Release of budget grants for the month of December 2008

....

With reference to above the following grants are hereby released to your unit for the year 2008-09

Head of Accounts	Details	Amount in Rs	Amount in Words
2055-00-003-0-01-015	Subsidiary Expenses	40,000/-	Rupees Fourty Thousand Only.
2055-00-109-1-01-041	Travel Expenses	8,00,000/-	Rupees Eight Lakh Only.
2055-00-109-1-01-051	General Expenses	1,50,000/-	Rupees One Lakh Fifty Thousand Only.
2055-00-109-1-01-071	Building Expenses	2,00,000/-	Rupees Two Lakh Only.
2055-00-109-1-01-195	Transport Expenses	15,00,000/-	Rupees Fifteen Lakh Only.

CONDITIONS:

- 1) **The above grants are released for the month of December 2008.**
- 2) **Grants will be released on every month 16th.**
- 3) **The grants released should be drawn under the head mentioned above and the expenditure should be shown separately.**
- 4) The amount released under Subsidiary Expenses should be earmarked to clear the wages (Full and part time sweepers). If any balance available, it may be utilized for other items.
- 5) The purchase rules should be strictly followed before incurring the expenditure. The expenditure should not exceed the released grant, if any, the unit officers will be held responsible.
- 6) Importance should be given to clear the Fuel & Oil bills, Insurance Policies, Balance amount may be utilized for repair bills.
- 7) The grants are to be utilised for the purpose for which they are released.

for Director Genl. and Inspr. Genl. of Police

To

THE SP
CHIKMAGALORE

DDO Code : 1800PO0131

Office of the
Director General and Inspector
General of Police, Karnataka State
No.2, Nrupathunga Road, Bangalore

No. BUD(1)78/08-09

Date : 04/12/2008

RELEASE ORDER

Sub : Release of budget grants for the month of December 2008

....

With reference to above the following grants are hereby released to your unit for the year 2008-09

Head of Accounts	Details	Amount in Rs	Amount in Words
2055-00-003-0-01-015	Subsidiary Expenses	30,000/-	Rupees Thirty Thousand Only.
2055-00-109-1-01-041	Travel Expenses	8,00,000/-	Rupees Eight Lakh Only.
2055-00-109-1-01-051	General Expenses	1,50,000/-	Rupees One Lakh Fifty Thousand Only.
2055-00-109-1-01-071	Building Expenses	1,50,000/-	Rupees One Lakh Fifty Thousand Only.
2055-00-109-1-01-195	Transport Expenses	15,00,000/-	Rupees Fifteen Lakh Only.

CONDITIONS:

- 1) **The above grants are released for the month of December 2008.**
- 2) **Grants will be released on every month 16th.**
- 3) **The grants released should be drawn under the head mentioned above and the expenditure should be shown separately.**
- 4) The amount released under Subsidiary Expenses should be earmarked to clear the wages (Full and part time sweepers). If any balance available, it may be utilized for other items.
- 5) The purchase rules should be strictly followed before incurring the expenditure. The expenditure should not exceed the released grant, if any, the unit officers will be held responsible.
- 6) Importance should be given to clear the Fuel & Oil bills, Insurance Policies, Balance amount may be utilized for repair bills.
- 7) The grants are to be utilised for the purpose for which they are released.

for Director Genl. and Insp. Genl. of Police

To

THE SP
CHITRADURGA

DDO Code : 1600PO0002

Office of the
Director General and Inspector
General of Police, Karnataka State
No.2, Nrupathunga Road, Bangalore

No. BUD(1)78/08-09

Date : 04/12/2008

RELEASE ORDER

Sub : Release of budget grants for the month of December 2008

....

With reference to above the following grants are hereby released to your unit for the year 2008-09

Head of Accounts	Details	Amount in Rs	Amount in Words
2055-00-003-0-01-015	Subsidiary Expenses	50,000/-	Rupees Fifty Thousand Only.
2055-00-109-1-01-041	Travel Expenses	8,00,000/-	Rupees Eight Lakh Only.
2055-00-109-1-01-051	General Expenses	2,00,000/-	Rupees Two Lakh Only.
2055-00-109-1-01-071	Building Expenses	1,50,000/-	Rupees One Lakh Fifty Thousand Only.
2055-00-109-1-01-195	Transport Expenses	15,00,000/-	Rupees Fifteen Lakh Only.

CONDITIONS:

- 1) **The above grants are released for the month of December 2008.**
- 2) **Grants will be released on every month 16th.**
- 3) **The grants released should be drawn under the head mentioned above and the expenditure should be shown separately.**
- 4) The amount released under Subsidiary Expenses should be earmarked to clear the wages (Full and part time sweepers). If any balance available, it may be utilized for other items.
- 5) The purchase rules should be strictly followed before incurring the expenditure. The expenditure should not exceed the released grant, if any, the unit officers will be held responsible.
- 6) Importance should be given to clear the Fuel & Oil bills, Insurance Policies, Balance amount may be utilized for repair bills.
- 7) The grants are to be utilised for the purpose for which they are released.

for Director Genl. and Insp. Genl. of Police

To

THE SP
SHIMOGA

DDO Code : 1400PO0002

Office of the
Director General and Inspector
General of Police, Karnataka State
No.2, Nrupathunga Road, Bangalore

No. BUD(1)78/08-09

Date : 04/12/2008

RELEASE ORDER

Sub : Release of budget grants for the month of December 2008

....

With reference to above the following grants are hereby released to your unit for the year 2008-09

Head of Accounts	Details	Amount in Rs	Amount in Words
2055-00-003-0-01-015	Subsidiary Expenses	40,000/-	Rupees Fourty Thousand Only.
2055-00-109-1-01-041	Travel Expenses	7,00,000/-	Rupees Seven Lakh Only.
2055-00-109-1-01-051	General Expenses	1,50,000/-	Rupees One Lakh Fifty Thousand Only.
2055-00-109-1-01-071	Building Expenses	1,50,000/-	Rupees One Lakh Fifty Thousand Only.
2055-00-109-1-01-195	Transport Expenses	8,00,000/-	Rupees Eight Lakh Only.

CONDITIONS:

- 1) **The above grants are released for the month of December 2008.**
- 2) **Grants will be released on every month 16th.**
- 3) **The grants released should be drawn under the head mentioned above and the expenditure should be shown separately.**
- 4) The amount released under Subsidiary Expenses should be earmarked to clear the wages (Full and part time sweepers). If any balance available, it may be utilized for other items.
- 5) The purchase rules should be strictly followed before incurring the expenditure. The expenditure should not exceed the released grant, if any, the unit officers will be held responsible.
- 6) Importance should be given to clear the Fuel & Oil bills, Insurance Policies, Balance amount may be utilized for repair bills.
- 7) The grants are to be utilised for the purpose for which they are released.

for Director Genl. and Insp. Genl. of Police

To

THE SP
BIDAR

DDO Code : 3800PO1562

Office of the
Director General and Inspector
General of Police, Karnataka State
No.2, Nrupathunga Road, Bangalore

No. BUD(1)78/08-09

Date : 04/12/2008

RELEASE ORDER

Sub : Release of budget grants for the month of December 2008

....

With reference to above the following grants are hereby released to your unit for the year 2008-09

Head of Accounts	Details	Amount in Rs	Amount in Words
2055-00-003-0-01-015	Subsidiary Expenses	40,000/-	Rupees Fourty Thousand Only.
2055-00-109-1-01-041	Travel Expenses	8,00,000/-	Rupees Eight Lakh Only.
2055-00-109-1-01-051	General Expenses	1,50,000/-	Rupees One Lakh Fifty Thousand Only.
2055-00-109-1-01-071	Building Expenses	1,50,000/-	Rupees One Lakh Fifty Thousand Only.
2055-00-109-1-01-195	Transport Expenses	15,00,000/-	Rupees Fifteen Lakh Only.

CONDITIONS:

- 1) **The above grants are released for the month of December 2008.**
- 2) **Grants will be released on every month 16th.**
- 3) **The grants released should be drawn under the head mentioned above and the expenditure should be shown separately.**
- 4) The amount released under Subsidiary Expenses should be earmarked to clear the wages (Full and part time sweepers). If any balance available, it may be utilized for other items.
- 5) The purchase rules should be strictly followed before incurring the expenditure. The expenditure should not exceed the released grant, if any, the unit officers will be held responsible.
- 6) Importance should be given to clear the Fuel & Oil bills, Insurance Policies, Balance amount may be utilized for repair bills.
- 7) The grants are to be utilised for the purpose for which they are released.

for Director Genl. and Inspr. Genl. of Police

To

THE SP
BIJAPUR

DDO Code : 2800PO1562

Office of the
Director General and Inspector
General of Police, Karnataka State
No.2, Nrupathunga Road, Bangalore

No. BUD(1)78/08-09

Date : 04/12/2008

RELEASE ORDER

Sub : Release of budget grants for the month of December 2008

....

With reference to above the following grants are hereby released to your unit for the year 2008-09

Head of Accounts	Details	Amount in Rs	Amount in Words
2055-00-003-0-01-015	Subsidiary Expenses	50,000/-	Rupees Fifty Thousand Only.
2055-00-109-1-01-041	Travel Expenses	10,00,000/-	Rupees Ten Lakh Only.
2055-00-109-1-01-051	General Expenses	1,00,000/-	Rupees One Lakh Only.
2055-00-109-1-01-071	Building Expenses	5,00,000/-	Rupees Five Lakh Only.
2055-00-109-1-01-195	Transport Expenses	20,00,000/-	Rupees Twenty Lakh Only.

CONDITIONS:

- 1) **The above grants are released for the month of December 2008.**
- 2) **Grants will be released on every month 16th.**
- 3) **The grants released should be drawn under the head mentioned above and the expenditure should be shown separately.**
- 4) The amount released under Subsidiary Expenses should be earmarked to clear the wages (Full and part time sweepers). If any balance available, it may be utilized for other items.
- 5) The purchase rules should be strictly followed before incurring the expenditure. The expenditure should not exceed the released grant, if any, the unit officers will be held responsible.
- 6) Importance should be given to clear the Fuel & Oil bills, Insurance Policies, Balance amount may be utilized for repair bills.
- 7) The grants are to be utilised for the purpose for which they are released.

for Director Genl. and Insp. Genl. of Police

To

THE SP
BELGAUM

DDO Code : 2200PO0006

Office of the
Director General and Inspector
General of Police, Karnataka State
No.2, Nrupathunga Road, Bangalore

No. BUD(1)78/08-09

Date : 04/12/2008

RELEASE ORDER

Sub : Release of budget grants for the month of December 2008

....

With reference to above the following grants are hereby released to your unit for the year 2008-09

Head of Accounts	Details	Amount in Rs	Amount in Words
2055-00-003-0-01-015	Subsidiary Expenses	50,000/-	Rupees Fifty Thousand Only.
2055-00-109-1-01-041	Travel Expenses	12,00,000/-	Rupees Twelve Lakh Only.
2055-00-109-1-01-051	General Expenses	2,00,000/-	Rupees Two Lakh Only.
2055-00-109-1-01-071	Building Expenses	2,00,000/-	Rupees Two Lakh Only.
2055-00-109-1-01-195	Transport Expenses	20,00,000/-	Rupees Twenty Lakh Only.

CONDITIONS:

- 1) **The above grants are released for the month of December 2008.**
- 2) **Grants will be released on every month 16th.**
- 3) **The grants released should be drawn under the head mentioned above and the expenditure should be shown separately.**
- 4) The amount released under Subsidiary Expenses should be earmarked to clear the wages (Full and part time sweepers). If any balance available, it may be utilized for other items.
- 5) The purchase rules should be strictly followed before incurring the expenditure. The expenditure should not exceed the released grant, if any, the unit officers will be held responsible.
- 6) Importance should be given to clear the Fuel & Oil bills, Insurance Policies, Balance amount may be utilized for repair bills.
- 7) The grants are to be utilised for the purpose for which they are released.

for Director Genl. and Insp. Genl. of Police

To

THE SP
BELLARY

DDO Code : 3400PO0002

Office of the
Director General and Inspector
General of Police, Karnataka State
No.2, Nrupathunga Road, Bangalore

No. BUD(1)78/08-09

Date : 04/12/2008

RELEASE ORDER

Sub : Release of budget grants for the month of December 2008

....

With reference to above the following grants are hereby released to your unit for the year 2008-09

Head of Accounts	Details	Amount in Rs	Amount in Words
2055-00-003-0-01-015	Subsidiary Expenses	30,000/-	Rupees Thirty Thousand Only.
2055-00-109-1-01-041	Travel Expenses	8,00,000/-	Rupees Eight Lakh Only.
2055-00-109-1-01-051	General Expenses	1,50,000/-	Rupees One Lakh Fifty Thousand Only.
2055-00-109-1-01-071	Building Expenses	1,00,000/-	Rupees One Lakh Only.
2055-00-109-1-01-195	Transport Expenses	10,00,000/-	Rupees Ten Lakh Only.

CONDITIONS:

- 1) **The above grants are released for the month of December 2008.**
- 2) **Grants will be released on every month 16th.**
- 3) **The grants released should be drawn under the head mentioned above and the expenditure should be shown separately.**
- 4) The amount released under Subsidiary Expenses should be earmarked to clear the wages (Full and part time sweepers). If any balance available, it may be utilized for other items.
- 5) The purchase rules should be strictly followed before incurring the expenditure. The expenditure should not exceed the released grant, if any, the unit officers will be held responsible.
- 6) Importance should be given to clear the Fuel & Oil bills, Insurance Policies, Balance amount may be utilized for repair bills.
- 7) The grants are to be utilised for the purpose for which they are released.

for Director Genl. and Insp. Genl. of Police

To

THE SP
RAICHUR

DDO Code : 3600PO0001

Office of the
Director General and Inspector
General of Police, Karnataka State
No.2, Nrupathunga Road, Bangalore

No. BUD(1)78/08-09

Date : 04/12/2008

RELEASE ORDER

Sub : Release of budget grants for the month of December 2008

....

With reference to above the following grants are hereby released to your unit for the year 2008-09

Head of Accounts	Details	Amount in Rs	Amount in Words
2055-00-003-0-01-015	Subsidiary Expenses	30,000/-	Rupees Thirty Thousand Only.
2055-00-109-1-01-041	Travel Expenses	8,00,000/-	Rupees Eight Lakh Only.
2055-00-109-1-01-051	General Expenses	1,50,000/-	Rupees One Lakh Fifty Thousand Only.
2055-00-109-1-01-071	Building Expenses	1,00,000/-	Rupees One Lakh Only.
2055-00-109-1-01-195	Transport Expenses	8,00,000/-	Rupees Eight Lakh Only.

CONDITIONS:

- 1) **The above grants are released for the month of December 2008.**
- 2) **Grants will be released on every month 16th.**
- 3) **The grants released should be drawn under the head mentioned above and the expenditure should be shown separately.**
- 4) The amount released under Subsidiary Expenses should be earmarked to clear the wages (Full and part time sweepers). If any balance available, it may be utilized for other items.
- 5) The purchase rules should be strictly followed before incurring the expenditure. The expenditure should not exceed the released grant, if any, the unit officers will be held responsible.
- 6) Importance should be given to clear the Fuel & Oil bills, Insurance Policies, Balance amount may be utilized for repair bills.
- 7) The grants are to be utilised for the purpose for which they are released.

for Director Genl. and Insp. Genl. of Police

To

THE SP
KARWAR

DDO Code : 3000PO0056

Office of the
Director General and Inspector
General of Police, Karnataka State
No.2, Nrupathunga Road, Bangalore

No. BUD(1)78/08-09

Date : 04/12/2008

RELEASE ORDER

Sub : Release of budget grants for the month of December 2008

Ref : ಸರ್ಕಾರದ ಆದೇಶ ಸಂಖ್ಯೆ: ಹೆಚ್‌ಡಿ 116 ಇಎಂವಿ 2008, ದಿ 24-10-2008

....

With reference to above the following grants are hereby released to your unit for the year 2008-09

Head of Accounts	Details	Amount in Rs	Amount in Words
2055-00-003-0-01-015	Subsidiary Expenses	40,000/-	Rupees Fourty Thousand Only.
2055-00-109-1-01-041	Travel Expenses	8,00,000/-	Rupees Eight Lakh Only.
2055-00-109-1-01-051	General Expenses	3,00,000/-	Rupees Three Lakh Only.
2055-00-109-1-01-071	Building Expenses	1,50,000/-	Rupees One Lakh Fifty Thousand Only.
2055-00-109-1-01-195	Transport Expenses	10,00,000/-	Rupees Ten Lakh Only.

CONDITIONS:

- 1) The above grants are released for the month of December 2008.
- 2) Grants will be released on every month 16th.
- 3) The grants released should be drawn under the head mentioned above and the expenditure should be shown separately.
- 4) The amount released under Subsidiary Expenses should be earmarked to clear the wages (Full and part time sweepers). If any balance available, it may be utilized for other items.
- 5) The purchase rules should be strictly followed before incurring the expenditure. The expenditure should not exceed the released grant, if any, the unit officers will be held responsible.
- 6) Importance should be given to clear the Fuel & Oil bills, Insurance Policies, Balance amount may be utilized for repair bills.
- 7) The grants are to be utilised for the purpose for which they are released.

for Director Genl. and Inspr. Genl. of Police

To

THE SP
MANGALORE

DDO Code : 1900PO0007

Office of the
Director General and Inspector
General of Police, Karnataka State
No.2, Nrupathunga Road, Bangalore

No. BUD(1)78/08-09

Date : 04/12/2008

RELEASE ORDER

Sub : Release of budget grants for the month of December 2008

....

With reference to above the following grants are hereby released to your unit for the year 2008-09

Head of Accounts	Details	Amount in Rs	Amount in Words
2055-00-003-0-01-015	Subsidiary Expenses	30,000/-	Rupees Thirty Thousand Only.
2055-00-109-1-01-041	Travel Expenses	4,00,000/-	Rupees Four Lakh Only.
2055-00-109-1-01-051	General Expenses	1,50,000/-	Rupees One Lakh Fifty Thousand Only.
2055-00-109-1-01-071	Building Expenses	1,50,000/-	Rupees One Lakh Fifty Thousand Only.
2055-00-109-1-01-195	Transport Expenses	10,00,000/-	Rupees Ten Lakh Only.

CONDITIONS:

- 1) **The above grants are released for the month of December 2008.**
- 2) **Grants will be released on every month 16th.**
- 3) **The grants released should be drawn under the head mentioned above and the expenditure should be shown separately.**
- 4) The amount released under Subsidiary Expenses should be earmarked to clear the wages (Full and part time sweepers). If any balance available, it may be utilized for other items.
- 5) The purchase rules should be strictly followed before incurring the expenditure. The expenditure should not exceed the released grant, if any, the unit officers will be held responsible.
- 6) Importance should be given to clear the Fuel & Oil bills, Insurance Policies, Balance amount may be utilized for repair bills.
- 7) The grants are to be utilised for the purpose for which they are released.

for Director Genl. and Inspr. Genl. of Police

To

THE SP
BAGALKOTE

DDO Code : 2900PO0001

Office of the
Director General and Inspector
General of Police, Karnataka State
No.2, Nrupathunga Road, Bangalore

No. BUD(1)78/08-09

Date : 04/12/2008

RELEASE ORDER

Sub : Release of budget grants for the month of December 2008

....

With reference to above the following grants are hereby released to your unit for the year 2008-09

Head of Accounts	Details	Amount in Rs	Amount in Words
2055-00-109-1-01-041	Travel Expenses	3,00,000/-	Rupees Three Lakh Only.
2055-00-109-1-01-051	General Expenses	1,50,000/-	Rupees One Lakh Fifty Thousand Only.
2055-00-109-1-01-071	Building Expenses	1,00,000/-	Rupees One Lakh Only.
2055-00-109-1-01-195	Transport Expenses	8,00,000/-	Rupees Eight Lakh Only.

CONDITIONS:

- 1) The above grants are released for the month of December 2008.
- 2) Grants will be released on every month 16th.
- 3) The grants released should be drawn under the head mentioned above and the expenditure should be shown separately.
- 4) The amount released under Subsidiary Expenses should be earmarked to clear the wages (Full and part time sweepers). If any balance available, it may be utilized for other items.
- 5) The purchase rules should be strictly followed before incurring the expenditure. The expenditure should not exceed the released grant, if any, the unit officers will be held responsible.
- 6) Importance should be given to clear the Fuel & Oil bills, Insurance Policies, Balance amount may be utilized for repair bills.
- 7) The grants are to be utilised for the purpose for which they are released.

for Director Genl. and Insp. Genl. of Police

To

THE SP
CHAMARAJANAGAR

DDO Code : 1000PO0001

Office of the
Director General and Inspector
General of Police, Karnataka State
No.2, Nrupathunga Road, Bangalore

No. BUD(1)78/08-09

Date : 04/12/2008

RELEASE ORDER

Sub : Release of budget grants for the month of December 2008

....

With reference to above the following grants are hereby released to your unit for the year 2008-09

Head of Accounts	Details	Amount in Rs	Amount in Words
2055-00-003-0-01-015	Subsidiary Expenses	30,000/-	Rupees Thirty Thousand Only.
2055-00-109-1-01-041	Travel Expenses	6,00,000/-	Rupees Six Lakh Only.
2055-00-109-1-01-051	General Expenses	1,50,000/-	Rupees One Lakh Fifty Thousand Only.
2055-00-109-1-01-071	Building Expenses	1,50,000/-	Rupees One Lakh Fifty Thousand Only.
2055-00-109-1-01-195	Transport Expenses	12,00,000/-	Rupees Twelve Lakh Only.

CONDITIONS:

- 1) **The above grants are released for the month of December 2008.**
- 2) **Grants will be released on every month 16th.**
- 3) **The grants released should be drawn under the head mentioned above and the expenditure should be shown separately.**
- 4) The amount released under Subsidiary Expenses should be earmarked to clear the wages (Full and part time sweepers). If any balance available, it may be utilized for other items.
- 5) The purchase rules should be strictly followed before incurring the expenditure. The expenditure should not exceed the released grant, if any, the unit officers will be held responsible.
- 6) Importance should be given to clear the Fuel & Oil bills, Insurance Policies, Balance amount may be utilized for repair bills.
- 7) The grants are to be utilised for the purpose for which they are released.

for Director Genl. and Inspr. Genl. of Police

To

THE SP
DAVANAGERE

DDO Code : 1700PO0002

Office of the
Director General and Inspector
General of Police, Karnataka State
No.2, Nrupathunga Road, Bangalore

No. BUD(1)78/08-09

Date : 04/12/2008

RELEASE ORDER

Sub : Release of budget grants for the month of December 2008

....

With reference to above the following grants are hereby released to your unit for the year 2008-09

Head of Accounts	Details	Amount in Rs	Amount in Words
2055-00-003-0-01-015	Subsidiary Expenses	30,000/-	Rupees Thirty Thousand Only.
2055-00-109-1-01-041	Travel Expenses	6,00,000/-	Rupees Six Lakh Only.
2055-00-109-1-01-051	General Expenses	2,00,000/-	Rupees Two Lakh Only.
2055-00-109-1-01-071	Building Expenses	1,50,000/-	Rupees One Lakh Fifty Thousand Only.
2055-00-109-1-01-195	Transport Expenses	10,00,000/-	Rupees Ten Lakh Only.

CONDITIONS:

- 1) **The above grants are released for the month of December 2008.**
- 2) **Grants will be released on every month 16th.**
- 3) **The grants released should be drawn under the head mentioned above and the expenditure should be shown separately.**
- 4) The amount released under Subsidiary Expenses should be earmarked to clear the wages (Full and part time sweepers). If any balance available, it may be utilized for other items.
- 5) The purchase rules should be strictly followed before incurring the expenditure. The expenditure should not exceed the released grant, if any, the unit officers will be held responsible.
- 6) Importance should be given to clear the Fuel & Oil bills, Insurance Policies, Balance amount may be utilized for repair bills.
- 7) The grants are to be utilised for the purpose for which they are released.

for Director Genl. and Insp. Genl. of Police

To

THE SP
UDUPI

DDO Code : 2000PO0002

Office of the
Director General and Inspector
General of Police, Karnataka State
No.2, Nrupathunga Road, Bangalore

No. BUD(1)78/08-09

Date : 04/12/2008

RELEASE ORDER

Sub : Release of budget grants for the month of December 2008

....

With reference to above the following grants are hereby released to your unit for the year 2008-09

Head of Accounts	Details	Amount in Rs	Amount in Words
2055-00-109-1-01-041	Travel Expenses	5,00,000/-	Rupees Five Lakh Only.
2055-00-109-1-01-051	General Expenses	2,00,000/-	Rupees Two Lakh Only.
2055-00-109-1-01-071	Building Expenses	1,50,000/-	Rupees One Lakh Fifty Thousand Only.
2055-00-109-1-01-195	Transport Expenses	10,00,000/-	Rupees Ten Lakh Only.

CONDITIONS:

- 1) **The above grants are released for the month of December 2008.**
- 2) **Grants will be released on every month 16th.**
- 3) **The grants released should be drawn under the head mentioned above and the expenditure should be shown separately.**
- 4) The amount released under Subsidiary Expenses should be earmarked to clear the wages (Full and part time sweepers). If any balance available, it may be utilized for other items.
- 5) The purchase rules should be strictly followed before incurring the expenditure. The expenditure should not exceed the released grant, if any, the unit officers will be held responsible.
- 6) Importance should be given to clear the Fuel & Oil bills, Insurance Policies, Balance amount may be utilized for repair bills.
- 7) The grants are to be utilised for the purpose for which they are released.

for Director Genl. and Inspr. Genl. of Police

To

THE SP
KOPPAL

DDO Code : 1500PO0010

Office of the
Director General and Inspector
General of Police, Karnataka State
No.2, Nrupathunga Road, Bangalore

No. BUD(1)78/08-09

Date : 04/12/2008

RELEASE ORDER

Sub : Release of budget grants for the month of December 2008

....

With reference to above the following grants are hereby released to your unit for the year 2008-09

Head of Accounts	Details	Amount in Rs	Amount in Words
2055-00-003-0-01-015	Subsidiary Expenses	30,000/-	Rupees Thirty Thousand Only.
2055-00-109-1-01-041	Travel Expenses	6,00,000/-	Rupees Six Lakh Only.
2055-00-109-1-01-051	General Expenses	1,00,000/-	Rupees One Lakh Only.
2055-00-109-1-01-071	Building Expenses	1,00,000/-	Rupees One Lakh Only.
2055-00-109-1-01-195	Transport Expenses	8,00,000/-	Rupees Eight Lakh Only.

CONDITIONS:

- 1) **The above grants are released for the month of December 2008.**
- 2) **Grants will be released on every month 16th.**
- 3) **The grants released should be drawn under the head mentioned above and the expenditure should be shown separately.**
- 4) The amount released under Subsidiary Expenses should be earmarked to clear the wages (Full and part time sweepers). If any balance available, it may be utilized for other items.
- 5) The purchase rules should be strictly followed before incurring the expenditure. The expenditure should not exceed the released grant, if any, the unit officers will be held responsible.
- 6) Importance should be given to clear the Fuel & Oil bills, Insurance Policies, Balance amount may be utilized for repair bills.
- 7) The grants are to be utilised for the purpose for which they are released.

for Director Genl. and Insp. Genl. of Police

To

THE SP
HAVERI

DDO Code : 2700PO0001

Office of the
Director General and Inspector
General of Police, Karnataka State
No.2, Nrupathunga Road, Bangalore

No. BUD(1)78/08-09

Date : 04/12/2008

RELEASE ORDER

Sub : Release of budget grants for the month of December 2008

....

With reference to above the following grants are hereby released to your unit for the year 2008-09

Head of Accounts	Details	Amount in Rs	Amount in Words
2055-00-109-1-01-041	Travel Expenses	5,00,000/-	Rupees Five Lakh Only.
2055-00-109-1-01-051	General Expenses	1,50,000/-	Rupees One Lakh Fifty Thousand Only.
2055-00-109-1-01-071	Building Expenses	1,00,000/-	Rupees One Lakh Only.
2055-00-109-1-01-195	Transport Expenses	8,00,000/-	Rupees Eight Lakh Only.

CONDITIONS:

- 1) **The above grants are released for the month of December 2008.**
- 2) **Grants will be released on every month 16th.**
- 3) **The grants released should be drawn under the head mentioned above and the expenditure should be shown separately.**
- 4) The amount released under Subsidiary Expenses should be earmarked to clear the wages (Full and part time sweepers). If any balance available, it may be utilized for other items.
- 5) The purchase rules should be strictly followed before incurring the expenditure. The expenditure should not exceed the released grant, if any, the unit officers will be held responsible.
- 6) Importance should be given to clear the Fuel & Oil bills, Insurance Policies, Balance amount may be utilized for repair bills.
- 7) The grants are to be utilised for the purpose for which they are released.

for Director Genl. and Inspr. Genl. of Police

To

THE SP
GADAG

DDO Code : 2600PO0001

Office of the
Director General and Inspector
General of Police, Karnataka State
No.2, Nrupathunga Road, Bangalore

No. BUD(1)78/08-09

Date : 04/12/2008

RELEASE ORDER

Sub : Release of budget grants for the month of December 2008

....

With reference to above the following grants are hereby released to your unit for the year 2008-09

Head of Accounts	Details	Amount in Rs	Amount in Words
2055-00-109-1-01-041	Travel Expenses	2,00,000/-	Rupees Two Lakh Only.
2055-00-109-1-01-051	General Expenses	1,00,000/-	Rupees One Lakh Only.
2055-00-109-1-01-071	Building Expenses	75,000/-	Rupees Seventy Five Thousand Only.
2055-00-109-1-01-195	Transport Expenses	3,00,000/-	Rupees Three Lakh Only.

CONDITIONS:

- 1) The above grants are released for the month of December 2008.
- 2) Grants will be released on every month 16th.
- 3) The grants released should be drawn under the head mentioned above and the expenditure should be shown separately.
- 4) The amount released under Subsidiary Expenses should be earmarked to clear the wages (Full and part time sweepers). If any balance available, it may be utilized for other items.
- 5) The purchase rules should be strictly followed before incurring the expenditure. The expenditure should not exceed the released grant, if any, the unit officers will be held responsible.
- 6) Importance should be given to clear the Fuel & Oil bills, Insurance Policies, Balance amount may be utilized for repair bills.
- 7) The grants are to be utilised for the purpose for which they are released.

for Director Genl. and Inspr. Genl. of Police

To

THE SP COASTAL SECURITY
UDUPI

DDO Code : 2000PO0001

Office of the
Director General and Inspector
General of Police, Karnataka State
No.2, Nrupathunga Road, Bangalore

No. BUD(1)78/08-09

Date : 04/12/2008

RELEASE ORDER

Sub : Release of budget grants for the month of December 2008

....

With reference to above the following grants are hereby released to your unit for the year 2008-09

Head of Accounts	Details	Amount in Rs	Amount in Words
2055-00-109-1-01-041	Travel Expenses	2,00,000/-	Rupees Two Lakh Only.
2055-00-109-1-01-051	General Expenses	1,00,000/-	Rupees One Lakh Only.
2055-00-109-1-01-071	Building Expenses	75,000/-	Rupees Seventy Five Thousand Only.
2055-00-109-1-01-195	Transport Expenses	3,00,000/-	Rupees Three Lakh Only.

CONDITIONS:

- 1) **The above grants are released for the month of December 2008.**
- 2) **Grants will be released on every month 16th.**
- 3) **The grants released should be drawn under the head mentioned above and the expenditure should be shown separately.**
- 4) The amount released under Subsidiary Expenses should be earmarked to clear the wages (Full and part time sweepers). If any balance available, it may be utilized for other items.
- 5) The purchase rules should be strictly followed before incurring the expenditure. The expenditure should not exceed the released grant, if any, the unit officers will be held responsible.
- 6) Importance should be given to clear the Fuel & Oil bills, Insurance Policies, Balance amount may be utilized for repair bills.
- 7) The grants are to be utilised for the purpose for which they are released.

for Director Genl. and Inspr. Genl. of Police

To

THE SP
KGF

DDO Code : 0711PO0001

Office of the
Director General and Inspector
General of Police, Karnataka State
No.2, Nrupathunga Road, Bangalore

No. BUD(1)78/08-09

Date : 04/12/2008

RELEASE ORDER

Sub : Release of budget grants for the month of December 2008

....

With reference to above the following grants are hereby released to your unit for the year 2008-09

Head of Accounts	Details	Amount in Rs	Amount in Words
2055-00-109-1-01-195	Transport Expenses	50,000/-	Rupees Fifty Thousand Only.

CONDITIONS:

- 1) **The above grants are released for the month of December 2008.**
- 2) **Grants will be released on every month 16th.**
- 3) **The grants released should be drawn under the head mentioned above and the expenditure should be shown separately.**
- 4) The amount released under Subsidiary Expenses should be earmarked to clear the wages (Full and part time sweepers). If any balance available, it may be utilized for other items.
- 5) The purchase rules should be strictly followed before incurring the expenditure. The expenditure should not exceed the released grant, if any, the unit officers will be held responsible.
- 6) Importance should be given to clear the Fuel & Oil bills, Insurance Policies, Balance amount may be utilized for repair bills.
- 7) The grants are to be utilised for the purpose for which they are released.

for Director Genl. and Inspr. Genl. of Police

To

THE PCMT WORKSHOP
BELGAUM

DDO Code : 2200PO0003

Office of the
Director General and Inspector
General of Police, Karnataka State
No.2, Nrupathunga Road, Bangalore

No. BUD(1)78/08-09

Date : 04/12/2008

RELEASE ORDER

Sub : Release of budget grants for the month of December 2008

....

With reference to above the following grants are hereby released to your unit for the year 2008-09

Head of Accounts	Details	Amount in Rs	Amount in Words
2055-00-109-1-01-071	Building Expenses	1,00,000/-	Rupees One Lakh Only.
2055-00-109-1-01-195	Transport Expenses	2,00,000/-	Rupees Two Lakh Only.
2055-00-109-1-01-041	Travel Expenses	1,00,000/-	Rupees One Lakh Only.
2055-00-109-1-01-051	General Expenses	1,00,000/-	Rupees One Lakh Only.

CONDITIONS:

- 1) **The above grants are released for the month of December 2008.**
- 2) **Grants will be released on every month 16th.**
- 3) **The grants released should be drawn under the head mentioned above and the expenditure should be shown separately.**
- 4) The amount released under Subsidiary Expenses should be earmarked to clear the wages (Full and part time sweepers). If any balance available, it may be utilized for other items.
- 5) The purchase rules should be strictly followed before incurring the expenditure. The expenditure should not exceed the released grant, if any, the unit officers will be held responsible.
- 6) Importance should be given to clear the Fuel & Oil bills, Insurance Policies, Balance amount may be utilized for repair bills.
- 7) The grants are to be utilised for the purpose for which they are released.

for Director Genl. and Inspr. Genl. of Police

To

THE DIGP & COMMANDER, ANTI NAXALITE FORCE (ANF),
UDUPI

DDO Code : 2000PO0004

Office of the
Director General and Inspector
General of Police, Karnataka State
No.2, Nrupathunga Road, Bangalore

No. BUD(1)78/08-09

Date : 04/12/2008

RELEASE ORDER

Sub : Release of budget grants for the month of December 2008

....

With reference to above the following grants are hereby released to your unit for the year 2008-09

Head of Accounts	Details	Amount in Rs	Amount in Words
2055-00-109-1-01-195	Transport Expenses	1,70,000/-	Rupees One Lakh Seventy Thousand Only.

CONDITIONS:

- 1) **The above grants are released for the month of December 2008.**
- 2) **Grants will be released on every month 16th.**
- 3) **The grants released should be drawn under the head mentioned above and the expenditure should be shown separately.**
- 4) The amount released under Subsidiary Expenses should be earmarked to clear the wages (Full and part time sweepers). If any balance available, it may be utilized for other items.
- 5) The purchase rules should be strictly followed before incurring the expenditure. The expenditure should not exceed the released grant, if any, the unit officers will be held responsible.
- 6) Importance should be given to clear the Fuel & Oil bills, Insurance Policies, Balance amount may be utilized for repair bills.
- 7) The grants are to be utilised for the purpose for which they are released.

for Director Genl. and Inspr. Genl. of Police

To

THE COMMANDANT, X1 BN KSRP
HASSAN

DDO Code : 1300PO0003

Office of the
Director General and Inspector
General of Police, Karnataka State
No.2, Nrupathunga Road, Bangalore

No. BUD(1)79/08-09

Date : 04/12/2008

RELEASE ORDER

Sub : Release of budget grants for the year 2008-09.

Ref : ADGP C & TS NOTE No.1/52ND AIPDM/C&TS/08-09
dt. 02-12-2008

....

With reference to above the following grants are hereby released to your unit for the year 2008-09

Head of Accounts	Details	Amount in Rs	Amount in Words
2055-00-001-0-01-101	Grants-In-Aid	26,750/-	Rupees Twenty Six Thousand Seven Hundred Fifty Only.

ಸೂಚನೆ: ಈ ಅನುದಾನವನ್ನು ಉಲ್ಲೇಖಿತ ಟಿಪ್ಪಣಿಯಲ್ಲಿ ಆದೇಶಿಸಿರುವುದಕ್ಕೆ ಉಪಯೋಗಿಸಲು ಸೂಚಿಸಿದೆ.

for Director Genl. and Inspr. Genl. of Police

To

THE ADGP PCW (SCRB)
BANGALORE

DDO Code : 0200PO0016

ಪ್ರತಿಯನ್ನು: ಅಡಿಷನಲ್ ಡೈರೆಕ್ಟರ್ ಜನರಲ್ ಆಫ್ ಪೊಲೀಸ್ ಸಿ & ಟಿ.ಎಸ್, ಪ್ರಧಾನ ಕಛೇರಿ,
ಬೆಂಗಳೂರುರವರಿಗೆ ಮಾಹಿತಿಗಾಗಿ ಕಳುಹಿಸಿದೆ.

Office of the
Director General and Inspector
General of Police, Karnataka State
No.2, Nrupathunga Road, Bangalore

No. BUD(1)79/08-09

Date : 04/12/2008

RELEASE ORDER

Sub : Release of budget grants for the year 2008-09.

Ref : ADGP C & TS NOTE No.1/52ND AIPDM/C&TS/08-09
dt. 02-12-2008

....

With reference to above the following grants are hereby released to your unit for the year 2008-09

Head of Accounts	Details	Amount in Rs	Amount in Words
2055-00-001-0-01-101	Grants-In-Aid	17,000/-	Rupees Seventeen Thousand Only.

ಸೂಚನೆ: ಈ ಅನುದಾನವನ್ನು ಉಲ್ಲೇಖಿತ ಟಿಪ್ಪಣಿಯಲ್ಲಿ ಆದೇಶಿಸಿರುವುದಕ್ಕೆ ಉಪಯೋಗಿಸಲು ಸೂಚಿಸಿದೆ.

for Director Genl. and Inspr. Genl. of Police

To

THE ADGP INTELLIGENCE
BANGALORE

DDO Code : 0200PO0019

ಪ್ರತಿಯನ್ನು: ಅಡಿಷನಲ್ ಡೈರೆಕ್ಟರ್ ಜನರಲ್ ಆಫ್ ಪೊಲೀಸ್ ಸಿ & ಟಿ.ಎಸ್, ಪ್ರಧಾನ ಕಛೇರಿ,
ಬೆಂಗಳೂರುರವರಿಗೆ ಮಾಹಿತಿಗಾಗಿ ಕಳುಹಿಸಿದೆ.

Office of the
Director General and Inspector
General of Police, Karnataka State
No.2, Nrupathunga Road, Bangalore

No. BUD(1)79/08-09

Date : 04/12/2008

RELEASE ORDER

Sub : Release of budget grants for the year 2008-09.

Ref : ADGP C & TS NOTE No.1/52ND AIPDM/C&TS/08-09
dt. 02-12-2008

....

With reference to above the following grants are hereby released to your unit for the year 2008-09

Head of Accounts	Details	Amount in Rs	Amount in Words
2055-00-001-0-01-101	Grants-In-Aid	97,520/-	Rupees Ninety Seven Thousand Five Hundred Twenty Only.

ಸೂಚನೆ: ಈ ಅನುದಾನವನ್ನು ಉಲ್ಲೇಖಿತ ಟಿಪ್ಪಣಿಯಲ್ಲಿ ಆದೇಶಿಸಿರುವುದಕ್ಕೆ ಉಪಯೋಗಿಸಲು ಸೂಚಿಸಿದೆ.

for Director Genl. and Insp. Genl. of Police

To

THE COMMISSIONER OF POLICE
BANGALORE CITY

DDO Code : 0200PO0025

ಪ್ರತಿಯನ್ನು: ಅಡಿಷನಲ್ ಡೈರೆಕ್ಟರ್ ಜನರಲ್ ಆಫ್ ಪೊಲೀಸ್ ಸಿ & ಟಿ.ಎಸ್, ಪ್ರಧಾನ ಕಛೇರಿ,
ಬೆಂಗಳೂರುರವರಿಗೆ ಮಾಹಿತಿಗಾಗಿ ಕಳುಹಿಸಿದೆ.

Office of the
Director General and Inspector
General of Police, Karnataka State
No.2, Nrupathunga Road, Bangalore

No. BUD(1)79/08-09

Date : 04/12/2008

RELEASE ORDER

Sub : Release of budget grants for the year 2008-09.

Ref : ADGP C & TS NOTE No.1/52ND AIPDM/C&TS/08-09
dt. 02-12-2008

....

With reference to above the following grants are hereby released to your unit for the year 2008-09

Head of Accounts	Details	Amount in Rs	Amount in Words
2055-00-001-0-01-101	Grants-In-Aid	29,808/-	Rupees Twenty Nine Thousand Eight Hundred Eight Only.

ಸೂಚನೆ: ಈ ಅನುದಾನವನ್ನು ಉಲ್ಲೇಖಿತ ಟಿಪ್ಪಣಿಯಲ್ಲಿ ಆದೇಶಿಸಿರುವುದಕ್ಕೆ ಉಪಯೋಗಿಸಲು ಸೂಚಿಸಿದೆ.

for Director Genl. and Inspr. Genl. of Police

To

THE SP FPB
BANGALORE

DDO Code : 0200PO0027

ಪ್ರತಿಯನ್ನು: ಅಡಿಷನಲ್ ಡೈರೆಕ್ಟರ್ ಜನರಲ್ ಆಫ್ ಪೊಲೀಸ್ ಸಿ & ಟಿ.ಎಸ್, ಪ್ರಧಾನ ಕಛೇರಿ,
ಬೆಂಗಳೂರುರವರಿಗೆ ಮಾಹಿತಿಗಾಗಿ ಕಳುಹಿಸಿದೆ.

Office of the
Director General and Inspector
General of Police, Karnataka State
No.2, Nrupathunga Road, Bangalore

No. BUD(1)79/08-09

Date : 04/12/2008

RELEASE ORDER

Sub : Release of budget grants for the year 2008-09.

Ref : ADGP C & TS NOTE No.1/52ND AIPDM/C&TS/08-09
dt. 02-12-2008

....

With reference to above the following grants are hereby released to your unit for the year 2008-09

Head of Accounts	Details	Amount in Rs	Amount in Words
2055-00-001-0-01-101	Grants-In-Aid	1,35,944/-	Rupees One Lakh Thirty Five Thousand Nine Hundred Fourty Four Only.

ಸೂಚನೆ: ಈ ಅನುದಾನವನ್ನು ಉಲ್ಲೇಖಿತ ಟಿಪ್ಪಣಿಯಲ್ಲಿ ಆದೇಶಿಸಿರುವುದಕ್ಕೆ ಉಪಯೋಗಿಸಲು ಸೂಚಿಸಿದೆ.

for Director Genl. and Inspr. Genl. of Police

To

THE DCP CAR(SOUTH)
BANGALORE

DDO Code : 0200PO0031

ಪ್ರತಿಯನ್ನು: ಅಡಿಷನಲ್ ಡೈರೆಕ್ಟರ್ ಜನರಲ್ ಆಫ್ ಪೊಲೀಸ್ ಸಿ & ಟಿ.ಎಸ್, ಪ್ರಧಾನ ಕಛೇರಿ,
ಬೆಂಗಳೂರುರವರಿಗೆ ಮಾಹಿತಿಗಾಗಿ ಕಳುಹಿಸಿದೆ.

Office of the

Director General and Inspector
General of Police, Karnataka State
No.2, Nrupathunga Road, Bangalore

No. BUD(1)79/08-09

Date : 04/12/2008

RELEASE ORDER

Sub : Release of budget grants for the year 2008-09.

Ref : ADGP C & TS NOTE No.1/52ND AIPDM/C&TS/08-09
dt. 02-12-2008

....

With reference to above the following grants are hereby released to your unit for the year 2008-09

Head of Accounts	Details	Amount in Rs	Amount in Words
2055-00-001-0-01-101	Grants-In-Aid	1,10,000/-	Rupees One Lakh Ten Thousand Only.

ಸೂಚನೆ: ಈ ಅನುದಾನವನ್ನು ಉಲ್ಲೇಖಿತ ಟಿಪ್ಪಣಿಯಲ್ಲಿ ಆದೇಶಿಸಿರುವುದಕ್ಕೆ ಉಪಯೋಗಿಸಲು ಸೂಚಿಸಿದೆ.

for Director Genl. and Insp. Genl. of Police

To

THE DIRECTOR FSL
BANGALORE

DDO Code : 0200PO0026

ಪ್ರತಿಯನ್ನು: ಅಡಿಷನಲ್ ಡೈರೆಕ್ಟರ್ ಜನರಲ್ ಆಫ್ ಪೊಲೀಸ್ ಸಿ & ಟಿ.ಎಸ್, ಪ್ರಧಾನ ಕಛೇರಿ,
ಬೆಂಗಳೂರುರವರಿಗೆ ಮಾಹಿತಿಗಾಗಿ ಕಳುಹಿಸಿದೆ.