

POLICE



DEPARTMENT

KERALA

**No. B1-26770/2024/DR**

District Police Office,

Kozhikode Rural

✉ spkkdrl.pol@kerala.gov.in

☎ 04962523031

Dated. 14-05-2024

**Expenditure Statement April 2024 Normal (Kozhikode Rural).**

Expenditure Statement April 2024 (Normal )(Kozhikode Rural).						
Sl. No.	Head of Account	Amount Received from PHQ.	Expenditure during the month	Total Expenditure	Balance	Pending liability
1	2055-00-109-99-00-01-01-N-V	1200000000	86794057	86794057	1113205943	0
2	2055-00-109-99-00-01-02-N-V	120000000	6210955	6210955	113789045	0
3	2055-00-109-99-00-01-03-N-V	50000000	3793921	3793921	46206079	0
4	2055-00-109-99-00-01-04-N-V	50000	42914	42914	7086	0
5	2055-00-109-99-00-01-05-N-V	93619000	4387585	4387585	89231415	0
6	2055-00-109-99-00-02-01-N-V	5000000	407940	407940	4592060	0
7	2055-00-109-99-00-02-02-N-V	300000	28554	28554	271446	0



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8	2055-00-109-99-00-02-03-N-V	125000	600	600	124400	0
9	2055-00-109-99-00-02-04-N-V	100000	81033	81033	18967	0
10	2055-00-109-99-00-02-05-N-V	375000	182250	182250	192750	0
11	2055-00-109-99-00-04-01-N-V	4000000	0	0	4000000	5600000
12	2055-00-109-99-00-04-02-N-V	154019	44880	44880	109139	60000
13	2055-00-109-99-00-04-04-N-V	96541	0	0	96541	0
14	2055-00-109-99-00-05-01-N-V	9900	9608	9608	292	0
15	2055-00-109-99-00-05-02-N-V	0	0	0	0	0
16	2055-00-109-99-00-05-03-N-V	100000	86607	86607	13393	0
17	2055-00-109-99-00-05-04-N-V	750000	536771	536771	213229	227510
18	2055-00-109-99-00-06-00-N-V	300000	269204	269204	30796	7,59,966
19	2055-00-109-99-00-17-00-N-V	0	0	0	0	0
20	2055-00-109-99-00-18-00-N-V	0	0	0	0	0
21	2055-00-109-99-00-19-00-N-V	56700	56700	56700	0	0
	2055-00-109-					



22	99-00-21-02-N-V	200000	196149	196149	3851	4,45,007
23	2055-00-109-99-00-34-03-N-V	200000	35850	35850	164150	1,21,741
24	2055-00-109-99-00-45-00-N-V	1800000	1695441	1695441	104559	14,16,875
25	2055-00-109-99-00-67-00-N-V	1912000	0	0	1912000	0
26	2055-00-109-99-00-77-00-N-V	0	0	0	0	18,990
27	2055-00-113-96-00-00-00-N-V	0	0	0	0	0
	<b>TOTAL</b>	<b>1479148160</b>	<b>104861019</b>	<b>104861019</b>	<b>1374287141</b>	

**Expenditure Statement -February 2024 (Kozhikode Rural) Coastal**

Sl. No.	Head of Account	Amount Received from PHQ.	Expenditure during the month	Total Expenditure	Balance	Pending liability
1	2055-00-112-98-00-01-01-N-V	22000000	1080255	1080255	20919745	0
2	2055-00-112-98-00-01-02-N-V	2500000	75653	75653	2424347	0
3	2055-00-112-98-00-01-03-N-V	1000000	63522	63522	936478	0
4	2055-00-112-98-00-01-04-N-V	0	0	0	0	0
5	2055-00-112-98-00-01-05-N-V	1000000	31577	31577	968423	0
6	2055-00-112-98-00-02-01-N-V	0	0	0	0	0
7	2055-00-112-98-00-02-02-N-V	0	0	0	0	0
8	2055-00-112-98-00-02-03-N-V	0	0	0	0	0



9	2055-00-112-98-00-02-04-N-V	1000000	118260	118260	881740	0
10	2055-00-112-98-00-02-05-N-V	900000	98775	98775	801225	0
11	2055-00-112-98-00-04-01-N-V	0	0	0	0	30000
12	2055-00-112-98-00-04-02-N-V	0	0	0	0	0
13	2055-00-112-98-00-04-04-N-V		0	0	0	0
14	2055-00-112-98-00-05-01-N-V	0	0	0	0	3,776
15	2055-00-112-98-00-05-02-N-V	0	0	0	0	0
16	2055-00-112-98-00-05-03-N-V	1600	756	756	844	0
17	2055-00-112-98-00-05-04-N-V	0	0	0	0	56,630
18	2055-00-112-98-00-06-00-N-V	0	0	0	0	22,756
19	2055-00-112-98-00-17-00-N-V	0	0	0	0	0
20	2055-00-112-98-00-18-00-N-V	0	0	0	0	0
21	2055-00-112-98-00-19-00-N-V	0	0	0	0	0
22	2055-00-112-98-00-21-02-N-V	0	0	0	0	0
23	2055-00-112-98-00-34-03-N-V	720	0	0	720	0
24	2055-00-112-98-00-45-00-N-V	115000	58004	58004	56996	0
25	2055-00-112-98-00-67-00-N-V	0	0	0	0	0
	TOTAL	28517320	1526802	1526802	26990518	





Santhosh V S  
Manager (ic)  
For District Police Chief



B1-26770/2024/DR



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POLICE



DEPARTMENT

**No. B1-26770/2024/DR**

District Police Office,

Kozhikode Rural

✉spkkdrl.pol@kerala.gov.in

☎04962523031

Dated. 18-06-2024

**Expenditure Statement May 2024**

Expenditure Statement May 2024 Normal (Kozhikode Rural).							
Sl. No.	Head of Account	Amount Received from PHQ.	Expenditure up to previous month	Expenditure during the month	Total Expenditure	Balance	Pending liability
1	2055-00-109-99-00-01-01-N-V	1200000000	86794089	87368886	174162975	1025837025	0
2	2055-00-109-99-00-01-02-N-V	120000000	6210957	8121538	14332495	105667505	0
3	2055-00-109-99-00-01-03-N-V	50000000	3789345	3826968	7616313	42383687	0
4	2055-00-109-99-00-01-04-N-V	150000	42914	3500	46414	103586	0
5	2055-00-109-99-00-01-05-N-V	93619000	4392127	4706496	9098623	84520377	0
6	2055-00-109-99-00-02-01-N-V	5000000	407940	493752	901692	4098308	0
7	2055-00-109-99-00-02-02-N-V	300000	28554	44439	72993	227007	0
	2055-00-						



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8	109-99-00-02-03-N-V	125000	600	800	1400	123600	0
9	2055-00-109-99-00-02-04-N-V	100000	81033	110167	191200	-91200	0
10	2055-00-109-99-00-02-05-N-V	375000	182250	181575	363825	11175	0
11	2055-00-109-99-00-04-01-N-V	4000000	0	893878	893878	3106122	5400000
12	2055-00-109-99-00-04-02-N-V	154019	44880	103915	148795	5224	150000
13	2055-00-109-99-00-04-04-N-V	96541	0	0	0	96541	4100
14	2055-00-109-99-00-05-01-N-V	9900	9608	0	9608	292	1058
15	2055-00-109-99-00-05-02-N-V	0	0	0	0	0	27649
16	2055-00-109-99-00-05-03-N-V	100000	86607	0	86607	13393	0
17	2055-00-109-99-00-05-04-N-V	977658	536771	35015	571786	405872	515905
18	2055-00-109-99-00-06-00-N-V	800000	269204	30267	299471	500529	562387
19	2055-00-109-99-00-17-00-N-V	0	0	0	0	0	0
20	2055-00-109-99-00-18-	0	0	0	0	0	0



	00-N-V						
21	2055-00-109-99-00-19-00-N-V	56700	56700	0	56700	0	134152
22	2055-00-109-99-00-21-02-N-V	500000	196149	3223	199372	300628	440144
23	2055-00-109-99-00-34-03-N-V	250000	35850	163994	199844	50156	93166
24	2055-00-109-99-00-45-00-N-V	3220000	1695441	80335	1775776	1444224	1482627
25	2055-00-109-99-00-67-00-N-V	1912000	0	725887	725887	1186113	1272423
26	2055-00-109-99-00-77-00-N-V	0	0	0	0	0	38790
27	2055-00-113-96-00-00-00-N-V	0	0	0	0	0	0
	TOTAL	1481745818	104861019	106894635	211755654	1269990164	

**Expenditure Statement -May 2024 (Kozhikode Rural) Coastal**

Sl. No.	Head of Account	Amount Received from PHQ.	Expenditure up to previous month	Expenditure during the month	Total Expenditure	Balance	Pending liability
1	2055-00-112-98-00-01-01-N-V	22000000	1080255	1083726	2163981	19836019	0
2	2055-00-112-98-00-01-02-N-V	2500000	75653	97402	173055	2326945	0
3	2055-00-112-98-00-01-03-N-V	1000000	63522	63774	127296	872704	0



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4	2055-00-112-98-00-01-04-N-V	0	0	0	0	0	0
5	2055-00-112-98-00-01-05-N-V	1000000	31577	31410	62987	937013	0
6	2055-00-112-98-00-02-01-N-V	0	0	0	0	0	0
7	2055-00-112-98-00-02-02-N-V	0	0	0	0	0	0
8	2055-00-112-98-00-02-03-N-V	0	0	0	0	0	0
9	2055-00-112-98-00-02-04-N-V	1000000	118260	118260	236520	763480	0
10	2055-00-112-98-00-02-05-N-V	900000	98775	108675	207450	692550	0
11	2055-00-112-98-00-04-01-N-V	0	0	0	0	0	55000
12	2055-00-112-98-00-04-02-N-V	0	0	0	0	0	0
13	2055-00-112-98-00-04-04-N-V		0	0	0	0	0
14	2055-00-112-98-00-05-01-N-V	0	0	0	0	0	3776
15	2055-00-112-98-00-05-02-N-V	0	0	0	0	0	0
	2055-00-						



16	112-98-00-05-03-N-V	1600	756	756	1512	88	668
17	2055-00-112-98-00-05-04-N-V	56630	0	0	0	56630	56630
18	2055-00-112-98-00-06-00-N-V	0	0	0	0	0	22756
19	2055-00-112-98-00-17-00-N-V	0	0	0	0	0	0
20	2055-00-112-98-00-18-00-N-V	0	0	0	0	0	0
21	2055-00-112-98-00-19-00-N-V	0	0	0	0	0	0
22	2055-00-112-98-00-21-02-N-V	0	0	0	0	0	0
23	2055-00-112-98-00-34-03-N-V	720	0	720	720	0	0
24	2055-00-112-98-00-45-00-N-V	135000	58004	14264	72268	62732	0
25	2055-00-112-98-00-67-00-N-V	0	0	0	0	0	0
	TOTAL	28593950	1526802	1518987	3045789	25548161	



Prageesh V  
 Manager (ic)  
 For District Police Chief



B1-26770/2024/DR



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B1-26770/2024/DR



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KERALA

**No. B1-26770/2024/DR**

District Police Office,

Kozhikode Rural

✉ spkkdrl.pol@kerala.gov.in

☎ 04962523031

Dated. 22-07-2024

**EXPENDITURE STATEMENT JUNE 2024**

Expenditure Statement June 2024 Normal (Kozhikode Rural).							
Sl. No.	Head of Account	Amount Received from PHQ.	Expenditure upto previous month	Expenditure during the month	Total Expenditure	Balance	Pending liability
1	2055-00-109-99-00-01-01-N-V	1200000000	174162975	87649181	261812156	938187844	0
2	2055-00-109-99-00-01-02-N-V	1200000000	14332495	7116281	21448776	98551224	0
3	2055-00-109-99-00-01-03-N-V	50000000	7616313	3844140	11460453	38539547	0
4	2055-00-109-99-00-01-04-N-V	150000	46414	0	46414	103586	284303
5	2055-00-109-99-00-01-05-N-V	93619000	9098623	13701208	22799831	70819169	0
6	2055-00-109-99-00-02-01-N-V	5000000	901692	413857	1315549	3684451	0
7	2055-00-109-99-	200000	72002	27246	110220	180761	0



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	00-02-02-N-V	300000	72993	37240	110239	109701	0
8	2055-00-109-99-00-02-03-N-V	125000	1400	600	2000	123000	0
9	2055-00-109-99-00-02-04-N-V	100000	191200	86453	277653	-177653	0
10	2055-00-109-99-00-02-05-N-V	375000	363825	180225	544050	-169050	0
11	2055-00-109-99-00-04-01-N-V	4000000	893878	729251	1623129	2376871	5778759
12	2055-00-109-99-00-04-02-N-V	154019	148795	4391	153186	833	0
13	2055-00-109-99-00-04-04-N-V	96541	0	68821	68821	27720	4080
14	2055-00-109-99-00-05-01-N-V	9900	9608	0	9608	292	1350
15	2055-00-109-99-00-05-02-N-V	0	0	0	0	0	27649
16	2055-00-109-99-00-05-03-N-V	135000	86607	0	86607	48393	0
17	2055-00-109-99-00-05-04-N-V	977658	571786	364330	936116	41542	38731
18	2055-00-109-99-00-06-00-N-V	800000	299471	489119	788590	11410	628174
	2055-00-109-99-00-06-00-N-V						



19	109-99-00-17-00-N-V	0	0	0	0	0	0
20	2055-00-109-99-00-18-00-N-V	0	0	0	0	0	0
21	2055-00-109-99-00-19-00-N-V	56700	56700	0	56700	0	0
22	2055-00-109-99-00-21-02-N-V	800000	199372	299975	499347	300653	368944
23	2055-00-109-99-00-34-03-N-V	300000	199844	49877	249721	50279	220742
24	2055-00-109-99-00-45-00-N-V	4796000	1775776	3019313	4795089	911	172986
25	2055-00-109-99-00-67-00-N-V	3184400	725887	0	725887	2458513	0
26	2055-00-109-99-00-77-00-N-V	39000	0	18990	18990	20010	20130
27	2055-00-113-96-00-00-00-N-V	15300	0	15300	15300	0	0
<b>TOTAL</b>		<b>1485033518</b>	<b>211755654</b>	<b>118088558</b>	<b>329844212</b>	<b>1155189306</b>	

**Expenditure Statement - June 2024 (Kozhikode Rural) Coastal**

Sl. No.	Head of Account	Amount Received from PHQ.	Expenditure up to previous month	Expenditure during the month	Total Expenditure	Balance	Pending liability
1	2055-00-112-98-00-01-01-N-V	22000000	2163981	1075999	3239980	18760020	0
	2055-00-112-98-00-01-01-N-V						



2	112-98-00-01-02-N-V	2500000	173055	96858	269913	2230087	0
3	2055-00-112-98-00-01-03-N-V	1000000	127296	63270	190566	809434	0
4	2055-00-112-98-00-01-04-N-V	0	0		0	0	0
5	2055-00-112-98-00-01-05-N-V	1000000	62987	165080	228067	771933	0
6	2055-00-112-98-00-02-01-N-V	0	0	0	0	0	0
7	2055-00-112-98-00-02-02-N-V	0	0	0	0	0	0
8	2055-00-112-98-00-02-03-N-V	0	0	0	0	0	0
9	2055-00-112-98-00-02-04-N-V	1000000	236520	118260	354780	645220	0
10	2055-00-112-98-00-02-05-N-V	900000	207450	74160	281610	618390	0
11	2055-00-112-98-00-04-01-N-V	38800	0	0	0	38800	0
12	2055-00-112-98-00-04-02-N-V	0	0	0	0	0	0
13	2055-00-112-98-00-04-04-N-V		0	0	0	0	0
	2055-00-112-98-00-04-05-N-V						



14	112-98-00-05-01-N-V	3776	0	3776	3776	0	763
15	2055-00-112-98-00-05-02-N-V	0	0	0	0	0	0
16	2055-00-112-98-00-05-03-N-V	4312	1512	1703	3215	1097	0
17	2055-00-112-98-00-05-04-N-V	56630	0	56630	56630	0	680
18	2055-00-112-98-00-06-00-N-V	22756	0	22756	22756	0	26170
19	2055-00-112-98-00-17-00-N-V	0	0	0	0	0	0
20	2055-00-112-98-00-18-00-N-V	0	0	0	0	0	0
21	2055-00-112-98-00-19-00-N-V	0	0	0	0	0	0
22	2055-00-112-98-00-21-02-N-V	0	0	0	0	0	0
23	2055-00-112-98-00-34-03-N-V	720	720	0	720	0	0
24	2055-00-112-98-00-45-00-N-V	135000	72268	57056	129324	5676	28528
25	2055-00-112-98-00-67-00-N-V	0	0	0	0	0	0
<b>TOTAL</b>		<b>28661994</b>	<b>3045789</b>	<b>1735548</b>	<b>4781337</b>	<b>23880657</b>	



B1-26770/2024/DR



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Noushadali C P  
Manager  
For District Police Chief



B1-26770/2024/DR



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