



130450/Pol. II (2)/14

169141

ABSTRACT

CONTINGENCY FI Police Department - Establishing Tamil Nadu Subsidiary Canteens additionally at 44 places - Sanctioned - Orders issued - Advance for meeting the unforeseen expenditure in 2014-2015 - Sanctioned.

FINANCE (BG-I) DEPARTMENT

C.F.A.No. 20

Dated 09.10.2014

ஐய, புரட்டாசி 23
திருவள்ளூர் ஆண்டு 2045.

Read:

1. G.O. Ms.No. 1284, Finance (BG-I) Department, dated 27th December 1976.
2. G.O. Ms.No. 113, Finance (BG-I) Department, dated 1st February 1994.
3. G.O. (Ms) No. 532, Home (Police XIII) Department, dated 04.08.2014
4. From the Director General of Police letter No. 130450 / Budget II (2) / 2014, dated 22.09.2014.

ORDER:

In exercise of the powers conferred by section 2(2) of the Tamil Nadu Contingency Fund Act, 1954 (Act 11 of 1954) as amended by the Tamil Nadu Contingency Fund (Amendment) Act, 1993 (Act 12 of 1993) the Governor of Tamil Nadu hereby authorizes the sanction of an advance of Rs. 1,49,00,000/- (Rupees one crore forty nine lakhs only).

2. This expenditure shall be debited to the 8000 - Contingency Fund.

DEMAND No. 22 POLICE (Home, Prohibition and Excise Department)

2055 POLICE

00 POLICE

001 Direction and Administration

I-NON-PLAN

AA Director-General of Police

05 Office Expenses

02 Other Contingencies

(DPC 2055 00 001 AA 0527)

Rs. 4,00,000

19 Machinery and Equipments

01 Purchase

(DPC 2055 00 001 AA 1919)

Rs. 20,00,000

47 Stores and Equipments

01 Stores

(DPC 2055 00 001 AA 4710)

Rs. 50,00,000

50 Advances
(DPC 2055 00 001 AA 5004)

2

Rs. 5,00,000

2059 PUBLIC WORKS

01 Office Buildings

053 Maintenance and Repairs

I-NON-PLAN

AP Buildings - Police Department - Administered by the Director
General of Police

17 Minor Works

(DPC 2059 01 053 AP 1700)

Rs. 70,00,000

TOTAL 1,49,00,000

3. According to the instructions of the Comptroller and Auditor-General of India the advance now sanctioned and the expenditure to be incurred against it should be accounted for as indicated in the Appendix G of the Tamil Nadu Budget Manual.

4. The Accountant-General, Tamil Nadu will record the expenditure relating to the Contingency Fund separately in his books. The drawing officers should note the number and date of order sanctioning the scheme and this order on all bills (including Travelling Allowances and Contingent Bills) relating to the scheme and also indicate therein prominently that the expenditure is met from the Contingency Fund.

5. The bill drawn particulars pertaining to drawal of advance sanctioned in para 1 above should be sent to Finance (BG-I) Department within a fortnight from the date of receipt of this order.

K. SHANMUGAM

PRINCIPAL SECRETARY TO GOVERNMENT

To

✓ The Director General of Police, Tamil Nadu, Chennai - 4.

The Pay and Accounts Officer concerned

The Principal Accountant General (Audit-I), Chennai, 600 018 (5 copies).

The Principal Accountant General (A&E), (A.A.D.) Section, Chennai 600 018 (10 copies).

Copy to:

The Home (Police XIII) Department, Chennai - 9.

The Finance (Home-I) Department, Chennai - 9.

Stock File / Spare Copies

(Forwarded / By Order)

[Signature]
SECTION OFFICER 9/4/14