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3. The Government have examined the above proposal of the Director General of Police and decided to accept the proposal with revised cost estimate. Accordingly, the Government accord sanction a total sum of Rs.6,55,60,000/- (Rupees Six crores fifty five lakhs and sixty thousand only) for establishing Tamil Nadu Subsidiary Canteens at the rate of Rs.14,90,000/- (Rupees fourteen lakhs and ninety thousand only) for the following canteens at 44 places viz. 32 Districts (including Commissionerates) and 12 Battalions:-

2. Based on the above announcement, the Director General of Police has sent proposals in his letter 3<sup>rd</sup> read above for sanction of Rs.13.20 Crores for setting up of 44 Police Subsidiary Canteens at 32 Districts and 12 Battalions in addition to the Canteen already set up at Chennai.

The Hon'ble Chief Minister has announced on the floor of Assembly while replying to the demand on 23.04.2013 that Police Canteens would be set up in 45 places.

- ORDER:**
- \*\*\*\*\*
1. G.O.(Ms).No.824, Home(pol.13)Department, dated 7.12.2011
  2. G.O.(Ms).No.692, Home(pol.10)Department, dated 13.9.2013
  3. From the Director General of Police letter No.90740/Pen.3/2013, dated 27.01.2014

Read:

திரு. விஜய் வாடுமல், கி.டி. ஸ்தலம் 19 ம் நகர், திருவள்ளூர் - 2045

Dated : 04.08.2014

G.O.(Ms.)No.532  
HOME (POL.XIII) DEPARTMENT

Police Department - Announcement made by Hon'ble Chief Minister - Establishing Tamil Nadu Subsidiary Canteens additionally at 44 places - Orders - Issued.

**ABSTRACT**



90740/2013

(23)

Sl.No.	Name of the units	Numbers
1	Chennai City	1
2	Kancheepuram	1
3	Thiruvallur	1
4	Villupuram	1
5	Cuddalore	1
6	Vellore	1
7	Tiruvannamalai	1
8	Salem	1
9	Namakkal	1
10	Dharmapuri	1
11	Krishnagiri	1
12	Coimbatore	1
13	Erode	1
14	Tiruppur	1
15	The Nilgiris	1
16	Trichy	1
17	Pudukkottai	1
18	Karur	1
19	Perambalur	1
20	Ariyalur	1
21	Thanjavur	1
22	Nagapattinam	1
23	Thiruvartur	1
24	Madurai	1
25	Virudhunagar	1
26	Dindigul	1
27	Theni	1
28	Ramanathapuram	1
29	Sivagangai	1
30	Trunelveli	1
31	Thoothukudi	1
32	Kanniyakumari	1
33	TSP II Bn., Avadi	1
34	TSP III Bn., Veerapuram	1
35	TSP IV Bn., Koval pudur	1
36	TSP V Bn., Avadi	1
37	TSP VII Bn., Pochampalli	1
38	TSP IX Bn., Mamimuthar	1
39	TSP X Bn., Ulundurpet	1
40	TSP XI Bn., Rajapalayam	1
41	TSP XII Bn., Mamimuthar	1
42	TSP XIII Bn., Poonamalle	1
43	TSP XIV Bn., Palani	1
44	TSP XV Bn., (SF) Veerapuram	1
	<b>Total</b>	<b>44</b>

:2:

4. The expenditure sanctioned in para 3 above shall be debited to the heads of account as mentioned in the Annexure to this order.
5. The amount sanctioned in para 3 above will be drawn by the Director General of Police on the basis of progress of work and Utilization Certificate submitted to Director General of Police by Tamil Nadu Police Housing Corporation Limited and should be contra credited into Personal Deposit Account of Tamil Nadu Police Housing Corporation Limited in the following Head of Account:-  
 "K - Deposits and Advances (b) Deposit not bearing Interest - 8443 - 00 - Civil Deposits - 800 - Other Deposits - BL - Deposits of Tamil Nadu Police Housing Corporation"  
 (DPC 8443 - 00 - 800 - BL - 000A) (Receipts)  
 (DPC 8443 - 00 - 800 - BL - 0000) (Outgoings)  
 by means of Cheque in favour of Personal Deposit Account of Tamil Nadu Police Housing Corporation Limited.
6. The Government direct that the work of construction be entrusted to Tamil Nadu Police Housing Corporation Limited. The chairman and Managing Director, Tamil Nadu Police Housing Corporation Limited is directed to ensure that the construction work is completed within the sanctioned amount or tendered value of work whichever is less.
7. The expenditure sanctioned in para 3 above shall constitute an item of "New Instrument of Service". The approval of the Legislature will be obtained in due course. Pending approval of the Legislature, the expenditure will be initially met by sanction of an advance from the Contingency Fund, orders regarding which the Government in Finance (BG.I) Department will issue. The Director General of Police is directed to apply to Government in Finance (BG.I) Department, in the prescribed format along with a copy of this order for sanction of an advance required for the current year (2014-2015) from the Contingency Fund.
8. The Director General of Police is also directed to send a draft explanatory note, indicating the total cost of the scheme, the cost that would be required for the implementation during the financial year etc., to

S.No.	Item	Cost
1.	For restructuring the existing building.	7,00,000
2.	For ID Card, Cost of Machines, Weighing Machine, Refrigerator	2,00,000
3.	Stationery etc., and other Miscellaneous expenditure	40,000
4.	Purchase of store items	5,00,000
5.	Running capital	50,000
	<b>TOTAL</b>	<b>14,90,000</b>

The approved cost of establishment of one canteen unit is as follows:

25

-4-

Government in Finance (BG.I) Department for inclusion of the expenditure in the Supplementary Estimates for bringing it to the notice of the Legislature in due course.

9. This Order issues with the concurrence of Finance Department vide its U.O.No.41738/Home-I/2014 dated 04.08.2014 with Additional Sanction Ledger No.875 (Eight hundred and Seventy Five).

(BY ORDER OF THE GOVERNOR)

APURVA VARMA

PRINCIPAL SECRETARY TO GOVERNMENT

To

- The Director General of Police, Chennai-4.
- The Accountant General, Chennai-18/35.
- The Pay and Accounts Officer Concerned.
- The Treasury Officer Concerned.

Copy to:

- The Chief Minister's Office, Chennai-9.
- The Private Assistant to Principal Secretary
- to Government, Home, Prohibition and Excise Department, Chennai-9.
- The Finance (Home-I/BG I/BG II) Department, Chennai-9.
- Stock File/Spare Copy

// Forwarded by order //

SECTION OFFICER

8/19/2014

*Handwritten signature/initials*

G.O.C.R. FAX

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Fax No.

Date: 4/8/14

Time: 2:20 PM

*Handwritten notes*

Dhp

Annexure to G.O.Ms.No.532 Home (Pol XIII) Department, dated 04.08.2014

S.No.	Item of expenditures	Head of Account in which the expenditure to be met	Amount sanctioned for one unit (in Rs.)	Total Number of unit	Amount sanctioned for 44 unit (in Rs.)
1.	For restructuring the existing building.	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)	7,00,000/-	44	3,08,00,000
2.	For ID Card, Cost of Machines, Weighing Machine, Refrigerator	2055 00 Police-001 Direction and Administration I Non Plan-AA Director General of Police 19 Machinery and Equipments 01 Purchase (DPC 2055 00 001 AA 1919)	2,00,000/-	44	88,00,000
3.	Stationery etc., and other Miscellaneous expenditure	2055 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)	40,000/-	44	17,60,000
4.	Purchase of store items	2055 00 Police-001 Direction and Administration I Non Plan-AA Director General of Police 47 Stores and Equipments 01 Stores. (DPC 2055 00 001 AA 4710)	5,00,000/-	44	2,20,00,000
5.	Running capital	2055 00 Police-001 Direction and Administration I Non Plan-AA Director General of Police 50 Advances (DPC 2055 00 001 AA 5004)	50,000/-	44	22,00,000
<b>TOTAL:</b>			<b>14,90,000/-</b>	<b>44</b>	<b>6,55,60,000/-</b>

//Forwarded/By/Order//

SECTION OFFICER