

ABSTRACT

Prisons and Correctional Services - Announcement made by the Hon'ble Minister (Law), on the floor of Legislative Assembly on 10.04.2023 - Purchase of 28 numbers of Tilting Wet Grinders with Coconut Scrapper (each 2 numbers) to 9 Central Prisons and 5 Special Prisons for woman in the State - Financial Sanction accorded - Orders - Issued.

Home (Prison-V) Department

G.O.(MS).No.223

Dated: 15.03.2024

சோபகிருது வருடம் , பங்குனி 02 திருவள்ளுவர் ஆண்டு 2055

Read:

- 1. G.O.(MS).No.267, Home (Prison-V) Department, dated 07.06.2023.
- 2. From the Director General of Police / Director General of Prisons and Correctional Services, Chennai, Letter No.25000/MV3/2023, dated 19.10.2023 and 07.02.2024.

ORDER:

In the Government order first read above, the Government have accorded administrative sanction for a sum of Rs.16.80 lakhs at a rate of Rs.60,000/- per unit towards the purchase of 28 numbers of Tilting Wet Grinders to 9 Central Prisons and 5 Special Prisons for woman in the State.

- 2. The Director General of Prisons and Correctional Services has stated that, after completion of tender process, purchase order was placed on 01.09.2022 for the supply of 28 Nos. of tilting Wet Grinder at a total cost of Rs.16,78,432/- with the firm M/s. Creasys Technologies LLP., Chennai who has quoted the lowest rate. The firm has been requested to supply the equipments within 90 days from the date of placing of purchase order. After supply of articles, payment has to be effected to the firm.
- 3. The Director General of Prisons and Correctional Services has therefore requested the Government to accord financial sanction for a sum of Rs.16,78,432/- (Rupees sixteen lakhs seventy eight thousand four hundred and thirty two only) as non-recurring towards the Purchase of 28 numbers of Tilting Wet Grinders with Coconut Scrapper (each 2 numbers) to 9 Central Prisons and 5 Special Prisons for woman in the State, under the relevant head of account and to authorize him to draw and disburse the amount and also for provision of funds in RE 2023-2024. He has further requested to issue necessary instruction to the Pay and Accounts Officer (East) to admit and honor the bill for the above said amount under the relevant head of account pending provision of funds in the RE 2023-2024.

- 4. The Government after careful examination of the proposal of the Director General of Prisons and Correctional Services, Chennai have decided to accept the same. Accordingly, sanction is accorded for a sum of Rs.16,79,000/- (Rupees sixteen lakhs and seventy nine thousand only) as non-recurring expenditure towards the Purchase of 28 numbers of Tilting Wet Grinders with Coconut Scrapper (each 2 numbers) to 9 Central Prisons and 5 Special Prisons for woman in the State.
- 5. The expenditure sanctioned in para 4 above shall be debited under the following head of account:-

"2056-00-Jails-101.Jails – I- State's Expenditure – AA Jails (Other than sub Jails) 319. Machinery and equipments-01. Purchase." (IFHRMS DPC - 2056-00-101-AA 31901).

- 6. The expenditure sanctioned in para 4 above shall be met from the existing budget provision available in the FMA-I 2023-2024.
- 7. This order issues with the concurrence of the Finance Department vide its U.O.No.e.7288/Fin (Home-II) Department/2023-1, dated 14.03.2024.

(BY ORDER OF THE GOVERNOR)

P.AMUDHA PRINCIPAL SECRETARY TO GOVERNMENT

To

The Director General of Prisons and Correctional Services, Chennai-8.

The Accountant General (Audit), Chennai-18.

The Accountant General (A&E) Chennai-18.

The Pay and Accounts Officer (East), Chennai-8.

All Superintendents of Central Prisons,

The Superintendent of Prison,

Special Prison for Women, Vellore / Trichy/ Puzhal/

Madurai and Coimbatore,

[through the Director General of Prisons and

Correctional Services, Chennai-8].

Copy to:-

The Finance (Home –II) Department, Chennai-9. Stock File / Spare Copy.

// FORWARDED BY ORDER //

SECTION OFFICER