



ABSTRACT

Police – Announcement made by the Hon'ble Chief Minister – Formation of new Kilampakkam Police Station at Kilampakkam Bus Terminus in Tambaram Police Commissionerate – Financial Sanction – Orders – Issued.

Home (Police.XIV) Department

G.O. (Ms) No.95

Dated: 07.02.2024

சோபகிருது வருடம்

தை மாதம் 24-ஆம் நாள்

திருவள்ளூர் ஆண்டு 2055

Read:

1. From the Director General of Police/Head of Police Force, Chennai, letter Rc.No.4811629/RA I (1)/2023, dated 27.05.2023 and 15.09.2023.
2. G.O. (Ms) No.709, Home (Police.XIV) Department, dated 27.12.2023.

ORDER:-

The Hon'ble Chief Minister of Tamil Nadu has made the following announcement on the floor of the Tamil Nadu Legislative Assembly while replying to the demand for grant for Police Department on 21.04.2023:-

Announcement No.26

தாம்பரம் ஆணையரகத்திற்குட்பட்ட கிளாம்பாக்கம் பேருந்து நிறுத்தத்தில் காவல் நிலையம் ஒன்று அமைக்கப்படும்.

தாம்பரம் ஆணையகரத்திற்குட்பட்ட விரைவில் திறக்கப்படவுள்ள கிளாம்பாக்கம் பேருந்து நிறுத்தத்தின் முக்கியத்துவத்தினை கருதி அங்கே ஒரு புதிய காவல் நிலையம் தேவையான பணியாளர்களுடன் ரூபாய் 655.91 இலட்சம் செலவில் அமைக்கப்படும்.

2. In accordance with the above announcement, the Director General of Police/Head of Police Force in the letters read above has requested to issue necessary administrative and financial sanction for formation of new Kilampakkam police station at Kilampakkam Bus Terminus in Tambaram Police Commissionerate as Heavy type

with 80 staff strength at a cost of Rs.6,55,91,916/- (Recurring Expenditure - Rs.6,14,66,916/- + Non-Recurring expenditure - Rs.41,25,000/-).

3. In the Government order second read above, orders have been issued according administrative sanction for formation of Kilampakkam police station at Kilampakkam Bus Terminus in Tambaram Police Commissionerate as Heavy type.

4. The Government after careful examination have decided to accept the proposal of the Director General of Police/ Head of Police Force, Chennai and accord Financial Sanction for formation of Kilampakkam Police Station at Kilampakkam Bus Terminus in Tambaram Police Commissionerate as Heavy type. Accordingly sanction is accorded for creation of Kilampakkam Police Station at Kilampakkam Bus Terminus by creating the following 80 posts at a recurring expenditure of Rs.6,64,12,980/- (Rupees Six crore sixty four lakh twelve thousand nine hundred and eighty only):-

Sl. No.	Name of the post	No. of Post
1.	Inspector of Police	2
2.	Sub-Inspector of Police	5
3.	Head Constable	8
4.	Grade-I Police Constable	10
5.	Grade-II Police Constable	55
	Total	80

(ii) The incumbents of the above said posts are eligible for pay and allowances as per the rules and orders in force.

(iii) Sanction is also accorded for a sum of Rs.31,99,800/- (Rupees thirty one lakh ninety nine thousand and eight hundred only) as Non recurring expenditure for vehicle, Furniture and Equipments for the formation of Kilampakkam Police Station.

5. The Director General of Police/ Head of Police Force, Chennai is requested to meet the expenditure for purchase of Computers and accessories from CCTNS Fund.

6. The expenditure sanctioned in paragraph 4 above shall be debited to the following heads of account:-

Recurring expenditure

Pay	Head of Accounts	Total Rs.
City Police Office, Tambaram Police Commissionerate	2055 - 00 - Police - 109 - District Police - State Expenditure - AL - Commissioner of Police in Districts - 301 Salaries - 01 Pay DPC: 2055 00 109 AL 30101	6,57,39,324/-

Fuel cost	Head of Account	Total (Rs.)
City Police Office, Tambaram Police Commissionerate	2055 - 00 - Police - 109 - District Police - State Expenditure - AL - Commissioner of Police in Districts - 345 Petroleum, Oil & Lubricant - 01 Petroleum, Oil & Lubricant DPC: 2055 00 109 AL 34501	6,05,700/-

Telephone Charges	Head of Account	Total Rs.
City Police Office, Tambaram Police Commissionerate	2055 - 00 - Police - 109 - District Police - State Expenditure - AL - Commissioner of Police in Districts - 305 Office Expenses - 01 Telephone Charges DPC: 2055 00 109 AL 30501	67,956/-

Non-Recurring expenditure

Purchase of Motor Vehicles	Head of Account	Total Rs.
City Police Office, Tambaram Police Commissionerate	2055 - 00 - Police - 109 - District Police - State Expenditure - AL - Commissioner of Police in Districts - 321 Motor Vehicle - 01 Purchase. DPC: 2055 00 109 AL 32101	22,87,000/-

Furniture	Head of Account	Total Rs.
City Police Office, Tambaram Police Commissionerate	2055 - 00 - Police - 109 - District Police - State's Expenditure - AL Commissioner of Police in Districts - 305 Office Expenses - 05 Furniture (IFHRMS DPC 2055 00 109 AL 30505)	3,27,800/-

Machinery and Equipments	Head of Account	Total Rs.
City Police Office, Tambaram Police Commissionerate	2055 00 Police 109 District Police - State's Expenditure - AL Commissioner of Police in Districts - 319 Machinery and Equipments - 01 Purchase (IFHRMS DPC 2055 00 109 AL 31901)	5,85,000/-

7. Necessary additional funds of Rs.31,99,800/- will be provided in FMA 2023-2024. Pending provision of such funds, the Director General of Police/ Head of Police Force, Chennai is authorized to draw and disburse the amount. He is also directed to send necessary proposal for inclusion of this expenditure in FMA 2023-2024 to Finance (Home-I) Department at an appropriate time without fail.

8. This order issues with the concurrence of Finance Department vide its U.O. No. 4862607/Home-I/2024, dated 06.02.2024, PSL No.202401PSL0024 and ASL No.1779 (One thousand seven hundred and seventy nine) (IFHRMS ASL No.2024011779).

(BY ORDER OF THE GOVERNOR)

**P. AMUDHA
PRINCIPAL SECRETARY TO GOVERNMENT**

To

The Director General of Police/Head of Police Force, Chennai-4.
The Commissioner of Police, Tambaram Police Commissionerate.
The Accountant General (A& E), Chennai-18.
The Pay and Accounts Officer (South/East), Chennai- 35/8.

Copy to:

The Chief Minister's Office, Chennai-9.
The Special Personal Assistant to Hon'ble Minister (Fin & HRM),
Chennai-9.
The Finance (Home-I/BG-II/W & M/CMPC) Department, Chennai -9.
Stock File/Spare Copy.

//FORWARDED BY ORDER//

J. Sanyal 12/02/24
SECTION OFFICER
JP
12/02/24

Annexure – I

(G.O.(Ms) No. 95, Home (Police-XIV)Department, dated 07.02.2024

Recurring expenditure

1.Details of Posts created

Sl.No.	Category of Post	Total no. of post	Level in Pay Matrix (Rs.)
1.	Inspector	2	37700- 138500 (Level-20)
2.	Sub Inspector	5	36900- 135100 (Level-18)
3.	Head Constable	8	20600- 75900 (Level-10)
4.	Grade-I Police Constable	10	19500- 71900 (Level-8)
5.	Grade-II Police Constable	55	18200- 67100 (Level-5)
Total		80	

2. Fuel

Items	No. of vehicle	Ceiling of Diesel/ Petrol	Rate of Diesel/ Petrol	Month	Grant Total Rs.
Four wheeler	2	150	100	12	3,60,000/-
Motor Cycle	5	25	105	12	1,57,500/-
Motor Cycle (for beat duty)	2	35	105	12	88,200/-
Total					6,05,700/-

3.Telephone Charges

Call charges per month including Rent	Total charges Bi-month	Total Charges per Annum	Total Amount	No. of Units	Grant Total
Rs.	Rs.	Rs.	Rs.		Rs.
5663/-	5663/-	33,978/-	33,978/-	2	67,956/-

Total | 67,956/-

Total Recurring Expenditure

Sl. No.	Items	Amount (Rs.)
1.	Pay and Allowances	6,57,39,324/-
2.	Fuel	6,05,700/-
3.	Telephone Charges	67,956/-
	Total	6,64,12,980/-

**P. AMUDHA
PRINCIPAL SECRETARY TO GOVERNMENT**

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J. Sanyal 12/02/24
SECTION OFFICER
J.P.
12/02/24

Annexure -II

**(G.O.(Ms) No. 95, Home (Police-XIV)Department,
dated 07.02.2024**

Non-Recurring expenditure

1. Vehicle

Vehicle	No. of vehicle	Amount (Rs.)	Grant Total (Rs.)
Four Wheeler (Bolero/Jeep)	2	8,60,000/-	17,20,000/-
Motor Cycle	5	81,000/-	4,05,000/-
Motor Cycle (for beat duty)	2	81,000/-	1,62,000/-
Total			22,87,000/-

2. Furniture

Category of Post	No. of Post	Items	Total No. of Items	Amount for 1 item (Rs.)	Total amount (Rs.)
Inspector	2	Table	2	8,000/-	16,000/-
		Chair	2	3,500/-	7,000/-
		Short Bench	2	2,000/-	4,000/-
		Side Rack	2	2,000/-	4,000/-
		Almirah	2	9,000/-	18,000/-
		Tray	2	500/-	1,000/-
Sub-Inspector	5	Table	5	6,000/-	30,000/-
		Chair	5	2,500/-	12,500/-
		Short Bench	5	2,000/-	10,000/-
		Side Rack	5	2,000/-	10,000/-
		Almirah	5	9,000/-	45,000/-
		Tray	5	500/-	2,500/-
Head Constable	8	Table	8	5,600/-	44,800/-
		Chair	8	2,500/-	20,000/-
Grade-I Police Constable & Grade-II Police Constable	65	Long Bench [1 bench for 6 Police Constables]	11	8,000/-	88,000/-
		Visitor Chair	10	1,500/-	15,000/-
Total					3,27,800/-

3. Equipments

Sl. No.	Name of the Equipments	No. of items	Cost per unit (Rs.)	Total amount (Rs.)
1.	Mobile Wireless Set	2	45,000/-	90,000/-
2.	Static Wireless Set	1	65,000/-	65,000/-
3.	Walkie Talkie	10	35,000/-	3,50,000/-
4.	Scanner	1	15,000/-	15,000/-
5.	Photo Copier [Nominal Mono copier]	1	65,000/-	65,000/-
Total				5,85,000/-

Total Non-Recurring expenditure

Sl.No.	Items	Amount (Rs.)
1.	Vehicle	22,87,000/-
2.	Furniture	3,27,800/-
3.	Equipments	5,85,000/-
Total		31,99,800/-

ABSTRACT

1.	Recurring Expenditure	Rs. 6,64,12,980/-
2.	Non Recurring Expenditure	Rs. 31,99,800/-
Total		Rs. 6,96,12,780/-

**P. AMUDHA
PRINCIPAL SECRETARY TO GOVERNMENT**

//TRUE COPY//

J. Sanyal 12/02/24
SECTION OFFICER

J.P.
12/02/24