



## ABSTRACT

Adi Dravidar and Tribal Welfare Department – Formation of Regional Vigilance Cells – Appointment of Deputy Superintendent of Police at Regional level – Conducting of filed level enquiry – Sanction of expenditure towards fuel and maintenance of vehicle of the four Regional Vigilance Cells – Orders- issued

### ADI DRAVIDAR AND TRIBAL WELFARE (CV.1) DEPARTMENT

G.O. (D) No: 274,

Dated 31.12.2014

ஐய வருடம், மார்கழி மாதம் 16-ம் நாள், திருவள்ளூர் ஆண்டு 2045.

#### Read

1. G.O.(Ms) No.983, Home Department, dated 03.8.2004
2. G.O.(Ms).No.237 Finance (PC) Department, dated 01.6.2009
3. G.O.(Ms).No.413. Finance (Home-1) Dept. Dated 17.10.2013

#### Read also

4. G.O.(Ms).No.106 Adi Dravidar and Tribal Welfare (CV1) Department, Dated 15.10.2012 read with Government Letter No. 2238/CV-1/2013, Dated 07.03.2013.
5. G.O.(D).No. 235, Adi Dravidar and Tribal Welfare (CV-1) Department, Dated 30.10.2013.
6. From the Director of Tribal Welfare, Chennai Letter RC.No. TD/B2/3403/2012, Dated 02.05.2014

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#### ORDER:-

In the Government order 4th read above, orders were issued constituting the 4 Regional Vigilance Cells with the Head quarters at Chennai, Salem, Tiruchirappalli and Madurai with the following staff to verify the community status of the persons belonging to Scheduled Castes/Scheduled Tribes and to submit the reports to the District Level Vigilance Committee/State Level Scrutiny Committee as the case may be:-

Sl.No	Name of the Post	No. of Posts
1	Senior Deputy Superintendent of Police	1
2	Inspector of Police/ Sub Inspector of Police	1
3	Police Constable	1
	Total Posts	3
	Total Strength for four regions 4x3	12

2. In the Government order 5<sup>th</sup> read above, sanction was accorded for the purchase of 4 new jeeps by condemning the 4 jeeps of special Tahsildars / Adi Dravidar and Tribal Welfare Officers to the 4 Regional vigilance cells @ Chennai, Salem, Tiruchirappalli and Madurai at a cost of Rs.22.00 lakhs in Part-II scheme for the year 2013-2014. But, fund towards fuel and Maintenance of the vehicles has not been sanctioned in the above G.O.

3. In the letter 6<sup>th</sup> read above, the Director, Tribal Welfare has stated that in the G.O. fourth read above sanction of salary and other allowances for the staff of Regional Vigilance Cells are admitted in the following Head of Account

"2225 Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes – 01 Welfare of Scheduled Castes – 001 Direction and Administration – I Non Plan – AC Head Quarters Staff - Adi Dravidar and Tribal Welfare Department – 01 Salaries (DPC 2225 01 001 AC 0106)".

4. Further, it is stated that the Deputy Superintendent of Police are requesting funds towards fuel and maintenance of vehicle, which can be charged under the Contingency fund. The Director, Tribal Welfare has therefore, requested to sanction a sum of Rs. 11,01,600/- to strengthen the activities of the Vigilance Cells at State Level as follows:-

1.	Vehicle Maintenance Rs.15,000/-x4	60,000
2.	Travelling Allowance 10% of pay Rs.72,000x4	2,88,000
3.	Diesel requirement each DSP-160 litres 160x70x4x12	5,37,600
4.	Stationery items and expenses towards preparation of vigilance report (each case Rs.1500/-) each month 3 cases, for 12 months 36 cases, 36x1500x4	2,16,000
	<b>Total</b>	<b>11.01.600</b>

5. The Government examined the proposal of the Director of Tribal Welfare in detail with relevant norms / orders in force. Accordingly, the Government sanction an amount of Rs. 10,07,160/- (Rupees Ten Lakhs Seven Thousand One Hundred and Sixty only) towards strengthening the activities of the Regional Vigilance Cells as detailed below:-

Sl.No.	Particulars	Amount (Rs.)
1.	Vehicle Maintenance (Rs.6750x4)	27,000
2.	Travelling Allowance @ 10% of pay (Rs.72,000x4)	2,88,000
3.	Diesel requirement (each DSP 160 litres) (160xRs.62x4x12)	4,76,160
4.	Stationery items and expenses towards preparation of vigilance report (each case Rs.1500/-, each month 3 cases) (3x12xRs.1500x4)	2,16,000
	<b>Total</b>	<b>10,07,160.</b>

6. The expenditure sanctioned in paragraph 5 above shall be debited to the respective head of accounts as given below:-

**For Chennai Region: (Rs. 2,51,790/-)**

2225 Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes - 01 Welfare of Scheduled Castes - 001 Direction and Administration - I Non Plan - AC Headquarters Staff - Adi Dravidar and Tribal Welfare Department.

04 Travel Expenses - 01 Tour Travelling Allowances (DPC 2225 01 001 AC 0419)	Rs. 72,000/-
05 Office Expenses - 02 Other Contingencies (DPC 2225 01 001 AC 0526)	Rs. 54,000/-
21 Motor Vehicles - 02 Maintenance of Functional Vehicles (DPC 2225 01 001 AC 2122)	Rs. 6,750/-
45 Petroleum, Oil and Lubricant (DPC 2225 01 001 AC 4504)	Rs. 1,19,040/-

**For Other Regions: (Rs. 7,55,370/-)**

2225 Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes - 80 - General - 001 Direction and Administration - I Non Plan - AA District Staff - Adi Dravidar and Tribal Welfare Department.

04 Travel Expenses - 01 Tour Travelling Allowances (DPC 2225 80 001 AA 0418)	Rs. 2,16,000/-
05 Office Expenses - 02 Other Contingencies (DPC 2225 80 001 AA 0525)	Rs. 1,62,000/-
21 Motor Vehicles - 02 Maintenance of Functional Vehicles (DPC 2225 80 001 AA 2121)	Rs. 20,250/-
45 Petroleum, Oil and Lubricant (DPC 2225 80 001 AA 4503)	Rs. 3,57,120/-

7. The expenditure sanctioned in para 5 above constitutes an item of "New Service". The approval of the Legislature will be obtained in due course. Pending approval of the Legislature, the expenditure will be initially met by drawal of an advance from Contingency Fund, orders regarding which will be issued by Finance (BG-I) Department separately. The Director of Tribal Welfare is requested to send necessary proposals to Government in Finance (BG-I) Department in the prescribed format along with a copy of this order for sanction of an advance from the Contingency Fund. He is also requested to send necessary explanatory notes for inclusion of the above expenditure in supplementary Estimates to Finance (BG-I) Department at the appropriate time.



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