

## FIRST INFORMATION REPORT

முதல் தகவல் அறிக்கை  
(Under Section 154 Cr.P.C.)  
(குறவிதொபிரிவு 154 இன் கீழ்)

TAMIL NADU POLICE  
INTEGRATED INVESTIGATION FORM-I

8075241

C

1. District : Salem PS : VAKAC Year : 2022 FIR No : 06/AL/22 Date : 15.02.2022  
மாவட்டம் : காவல்நிலையம் ஆண்டு : முத.அ. என் நாள்
2. (i) Act சட்டம் : Indian Penal Code Sections பிரிவுகள் : 120-B, 167, 409, 420, 465  
(ii) Act சட்டம் : Prevention of Corruption Act, 1988 Sections பிரிவுகள் : 468, 471 and 474  
(iii) Act சட்டம் : As Amended 2018 Sections பிரிவுகள் : 13(2) & 13(1)(a)  
(iv) Other Acts & Sections பிற சட்டங்களும், பிரிவுகளும் :
3. (a) Occurrence of Offence Day : Date from : 2018 ஆண்டு Date to : 2020 ஆண்டு வரை  
குற்ற நிகழ்வு நாள் : நாள் முதல் : நாள் வரை  
Time Period : Time from : நேரம் முதல் : நேரம் வரை  
நேர அளவு : நேரம் முதல் : நேரம் வரை  
(b) Information Received at PS Date : 15.02.2022 Time : 15.00 hrs  
காவல் நிலையத்திற்கு தகவல் கிடைத்த நாள் : நேரம்  
(c) General Diary Reference : Entry No(s) 15.02.2022 Time : 15.00 hrs  
பொது நாட்குறிப்பில் பதிவு விவரம் என் : நேரம்
4. Type of Information : Written/ Oral : Collection of sources  
தகவலின் வகை : எழுத்து மூலம் / வாய் மொழியாக
5. Place of Occurrence (a) Direction and Distance from PS : Kannurukudi Town Panchayat Office,  
குற்ற நிகழ்விடம் (அ) காவல்நிலையத்திலிருந்து எவ்வளவு தூரமும், எத்திசையும் : 5km North East.  
Beat Number : (b) Address :  
முறைக் காவல் எண் : முகவரி
- (c) In case outside limit of this Police Station, then the Name of P.S : District :  
இக்காவல் நிலைய எல்லைக்கப்பால் நடந்து இருக்குமாயின், அந்நிலையில் அந்த கா.நி.பெயர் : மாவட்டம்
6. Complainant /Informant (a) Name : S. Murugesu (b) Father's/ Husband's Name : K. Sivaram  
குற்றமுறையிட்டாளர் / தகவல் தந்தவர் பெயர் : தந்தை / கணவர் பெயர்  
(c) Date / Year of Birth : 46 (d) Nationality : (e) Passport No. :  
நாள் / பிறந்த ஆண்டு : நாட்டினம் : வெளிநாட்டு கடவுச்சீட்டு எண்  
Date of Issue : Place of Issue :  
வழங்கப்பட்ட நாள் : வழங்கப்பட்ட இடம்  
(f) Occupation : Inspector (g) Address : Vigilance and Anti-Corruption, Salem  
தொழில் : of Police முகவரி
7. Details of Known/Suspected/Unknown accused with full particulars. (Attach separate sheet if necessary)  
தெரிந்த / ஐயப்பாட்டிற்குரிய / தெரியாத குற்றஞ்சாட்டப்பட்டவரின் முழுமையான விவரங்கள்  
(தேவையெனில் தனித்தான் இணைக்கவும்)  
1) Tr. S. Arumuganayar, Executive officer, Kannurukudi Town Panchayat, Salem.  
2) Tr. N. Gopiraja, Junior Assistant, Kannurukudi Town Panchayat, Salem.  
3) Tr. N. N. Murugesu, Assistant Director of Town Panchayat, Salem zone, Salem.
8. Reasons for delay in reporting by the complainant / Informant:  
குற்றமுறையிட்டாளரால் / தகவல் கொடுப்பவரால் முறையிட்டதில் தகவல் கொடுப்பதில் தாமதம்

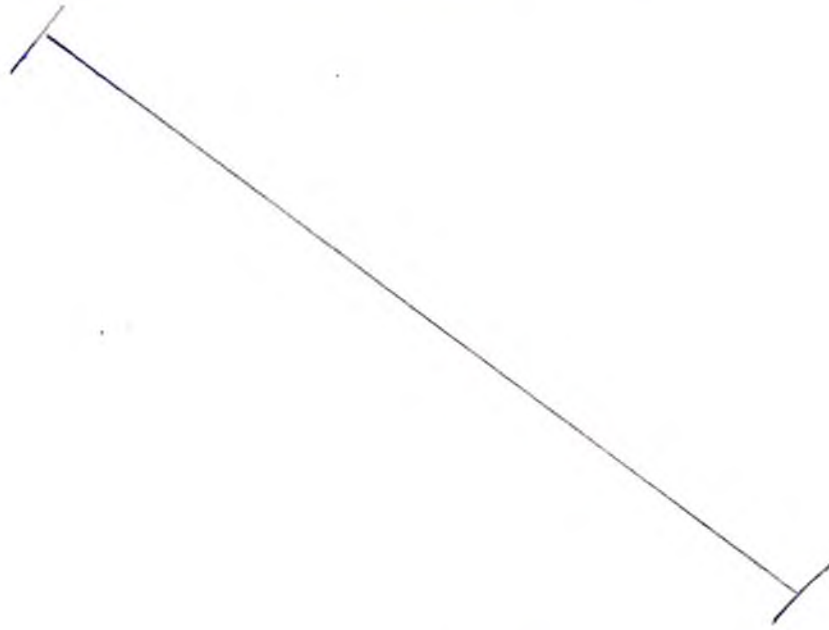
9. Particulars of properties stolen / involved (Attach separate sheet if necessary)  
கனவாடப்பட்ட / களவிற்குள்ளான சொத்துக்களின் விவரம் (தேவையெனில் தனித் தாளில் இணைக்கவும்)

10. Total value of properties stolen / involved :  
கனவாடப்பட்ட / களவிற்குள்ளான சொத்துக்களின் மொத்த மதிப்பு

11. Inquest Report / Un-natural death Case No if any:  
பிண விசாரணை அறிக்கை / இயற்கைக்கு மாறான இறப்பு எண் ஏதேனும் இருந்தால்

12. FIR Contents (Attach separate sheet, if required) :  
முதல் தகவல் அறிக்கையின் சுருக்கம். (தேவையெனில் தனித்தாளில் இணைக்கவும்)

Separate sheet enclosed herewith



13. Action taken : Since the above report reveals commission of offence(s) u/s as mentioned at item No.2 registered the case and took up the investigation / directed T. N. Natarajan Rank Inspector to take up the investigation / Refused Investigation / transferred to PS.....on point of jurisdiction.

எடுக்கப்பட்ட நடவடிக்கை : மேலே குற்ற முறையீட்டில் உள்ளவை பிரிவு 2ல் கூறப்பட்ட சட்ட பிரிவுப்படியான குற்றமாக வழக்கு பதிவு செய்து புலனாய்வுக்கு எடுத்துக்கொள்ளப்பட்டது / பணிக்கப்படுதல் ..... பதவி ..... நிலை பணியாளரின் புலனாய்வுக்கு எடுத்துக்கொள்ள பணிக்கப்பட்டது / மறுக்கப்பட்டு எல்லையைக் கருதி புலனாய்வுக்கு ..... காவல் நிலையத்திற்கு மாற்றப்படுகிறது.

FIR read over to the Complainant / Informant, admitted to be correctly recorded and a copy given to the Complainant / Informant free of cost.

முதலாம் குற்றமுறையீட்டாளருக்கு / தகவல் தந்தவருக்கு படித்துக்காட்டி, அது சரியாக எழுதப்பட்டு இருப்பதாக ஏற்றுக் கொள்ளப்பட்டு, அதன் படி நகல் ஒன்று இலவசமாக கொடுக்கப்பட்டது.

Handwritten initials/signature on the left margin.

14. Signature / Thumb Impression of the Complainant / Informant  
குற்றமுறையீட்டாளர் / தகவல் கொடுப்பவரின் ஒப்பம் / பெருவிரல் இரேகைப் பதிவு

Signature of the Officer in Charge, Police Station  
காவல் நிலைய பொறுப்பு அலுவலரின் ஒப்பம்

15. Date & Time of despatch to the court.  
நீதிமன்றத்திற்கு அனுப்பப்பட்ட நாளும், நேரமும்  
15.02.2022 at 18:00hrs

Name: பெயர் S. Murugan  
Rank: நிலை Inspector No. எண் 1486 Salem

**ATTACHMENT OF COLUMN NO.12 OF THE FIRST INFORMATION REPORT  
IN VIGILANCE AND ANTI – CORRUPTION, SALEM DETACHMENT CRIME  
NO.06/AC/2022**

During the collection of sources, the following information was gathered against the officers noted in the column No.7

Accused No.1 Tr.S.Arumuganainar was working as Executive Officer, Kannankuruchi Selection Grade Town Panchayat, Salem District from 23.04.2018 to 31.01.2021 and now he is working as Executive Officer, Veerapandi Town Panchayat, Theni District.

Accused No.2 Tr.N. Gopiraja was working as Junior Assistant, O/o Executive Officer, Kannankuruchi Selection Grade Town Panchayat, Salem District from 22.12.2018 to 13.05.2020 and now he is working as Executive Officer, Vennanthur Town Panchayat, Namakkal District.

Accused No.3 Tr.N.M.Murugan was formerly working as Assistant Director of Town Panchayats Salem Zone, Salem during the relevant period from 29.01.2018 to 15.12.2019 and retired from service on 31.01.2020 on attaining the age of superannuation. The accused A1 to A3 are public servants as defined u/s 2(c) of the Prevention of Corruption Act 1988.

Director of Town Panchayats, Chennai has instructed all Zonal Assistant Director of Town Panchayats and the Executive Officers in the state that Forms and Registers, papers etc., for office use should be purchased only in the Government Printing Press of the respective districts and the stationary items such as white sheets, ordinary sheets and writing items etc., should be purchased only in the concerned District Cooperative whole sale stores by adopting procedures laid down in Transparency in Tenders Act and relevant rules. Accordingly, for the purchase of articles costing above Rs.10,000/- and below Rs.10 Lakhs, limited tender procedure should be followed. Further, there are specific instructions by the Director of Town Panchayats, Chennai in Circular No.1/2008/C2, dated

25.01.2008, that Stationeries should be purchased from Cooperative Printing Press and issued circular to that effect vide his Circular No.1/2008/E2, dated.25.01.2008.

A-1 being the Executive Officer, is authorized to call for quotations for the purchase of stationary items, electrical, water pipe line materials for the execution of maintenance work and also call for tenders for the purchase of equipments, awarding contracts in accordance with tender procedures. Further, he is authorized to sign all the cheques for the payment from Kannankurichi Selection Grade Town Panchayat, Salem District, after getting sanction order from Assistant Director of Town Panchayats, Salem Zone. A-2 being the Junior Assistant, should assist A-1 in preparation intend for the purchase of stores as per requirements, maintaining Stock Register, preparing bills and other connected files regarding the purchase of materials. A-3 being the Assistant Director, Town Panchayats, Salem Zone, Salem should peruse the requests received from the Town Panchayats under his control and after verification for the correctness of requests in all the aspects, should give sanction orders so as to enable the Town Panchayat administration to release funds.

It was gathered that during the year 2018-19 and 2019-20 the accused A1 to A3 noted in the margin, entered into criminal conspiracy with dishonest intention to defraud the funds of the government by making false entries in the records of the Kannankuruchi Town Panchayat as if stationeries were purchased from Thirumullaivoil Stationary, Printing, Book binding, Aluminum and Leather Manufacturing Industrial Cooperative Society Ltd., Chennai, for the usage of Kannankuruchi Town Panchayat without actually purchasing them and in pursuance of the above criminal conspiracy, A2 Tr.N.Gopiraja being Junior Assistant created forged requisition as if the following stationary items were required to Kannankurichi Town Panchayat and submitted the same to A1 Tr.S.Arumuganainar along with note file and subsequently, A1 approved the same in the note file without resolution of the Town Panchayat Council and sent supply

orders to the above said Thirumullaivoil Stationary, Printing, Book binding, Aluminum and Leather Manufacturing Industrial Cooperative Society Ltd., Chennai on various dates and subsequently, A3 Tr.N.M.Murugan, Assistant Director issued fund sanction orders then and there for the release of funds to the tune of Rs.9,49,558/- in the name of the said Society. Thereby, A1 to A3 jointly misappropriated the government funds to a total sum of Rs.9,49,558/- during the relevant period.

Details of materials supplied, fund released and misappropriation of funds are given hereunder.

Sl. No	Bank Payment Voucher No./ Date	Bill No. / date	Name of the items purchased	Quantity purchased	Rate per Unit (Rs.)	Total Amount (Rs)	Grand Total Amount (Rs)	Cheque No./ Date		
1	479/09.10.2018	743 10.9.18	A-4 Size Xerox paper	60 rims	360/-	21,600.00	1,50,987.00	655141/ 09.10.2018		
			A-4 Size green colour Xerox paper	10 rims	525/-	5,250.00				
			A-3 Size Xerox paper	25 rims	510/-	12,750.00				
			Chart Paper	100 nos.	11/-	1,100.00				
			12% GST & SGST							4884.00
			TOTAL AMOUNT							45,584.00
			2		744 11.9.18	M.Book 100 fold			154nos.	160/-
M.Book 50 fold	10nos.	105/-				1,050.00				
M.Book 25 fold	10nos.	71/-				710.00				
6 x 4 craft cover	1000nos	1.08				1080.00				
9 x 4 craft cover	1000nos	1.42				1420.00				
Thread	1 bundle	--				660.00				
Tag bundle	5 bundle	150/-				750.00				
2 Quire un ruled Register	25nos.	295/-				7,375.00				
1 Quire S.R.Register	50nos.	160/-				8,000.00				
2 Quire S.R.Register	25nos.	310/-				7,750.00				
Office pad	500nos.	33/-				16,500.00				

			12% GST & SGST			8,585.00		
			<b>TOTAL AMOUNT</b>			<b>56,820.00</b>		
3		746 14.9.18	Form-1 Property Tax self assessment form (blue colour)	7000nos	3.40		23,800.00	
			Form-2 Property Tax self assessment form (pink colour)	500nos.	3.40		1,700.00	
			Wrapper Sheet printed	1500nos	8/-		12,000.00	
			Master Register	14nos.	295/-		4,130.00	
			12% GST & SGST				7,493.00	
			<b>TOTAL AMOUNT</b>				<b>49,123.00</b>	
4.	771/ 30.01.20 19	869 27.12.18	TNPL A-4 Size Xerox paper	65rims.	360/-		23,400.00	1,81,461.00
			TNPL F/c Size Xerox paper	25rims.	510/-		12,750.00	
			A-4 Size Green colour Xerox paper	20rims.	525/-		10,500.00	
	817/ 11.02.20 19		A-4 Size Pink colour Xerox paper	25rims.	525/-		13,125.00	
			A-4 Size ledger bond paper	10rims	525/-		5,250.00	
			A-4 Size Chart paper	600nos	--		5,500.00	
			F/c Size Chart paper	600nos	--		6,500.00	
			A-4 Size Blue Colour Xerox paper	5rims	525/-		2,625.00	
			A-4 Size yellow Colour Xerox paper	20rims	525/-		10,500.00	
			A-4 Size Photo Sheet	300nos	11/-		3,300.00	
			12% GST & SGST				11,214.00	
			<b>TOTAL AMOUNT</b>				<b>1,04,664.00</b>	
5		870 31.12.18	One quire S.R. Register	40nos	160/-		6,400.00	
			Two quire	30nos	310/-		9,300.00	

		S.R. Register							
		Three quire S.R. Register	20nos	360/-	7,200.00				
		U/O Pad	500nos	33/-	16,500.00				
		Sony CD with Pouch	100nos	33/-	3,300.00				
		Sony DVD	25nos	95/-	2,375.00				
		Wrapper Sheet	2000nos	8/-	16,000.00				
		12% GST & SGST				10,994.00			
		<b>TOTAL AMOUNT</b>				<b>72,089.00</b>			
6	871 / 2.1.19	Colour Tape (3inch), Thread, Whitener, Scale, Stamp pad, Knife, Eraser, Stamp pad ink and Pin box.		--	3,990.00				
		12% GST & SGST				7,18.00			
		<b>TOTAL AMOUNT</b>				<b>4,708.00</b>			
7	881 / 11.01.19	Attendance Register	3nos	160/-	480.00	1,87,014.00	184901/ 11.02.2019		
		Attendance Register Thoder Kurippu	1no	160/-	160.00				
		CL Register	2nos	160/-	320.00				
		PR 200 fold	15nos	420/-	6,300.00				
		PR 100 fold	10nos	275/-	2,750.00				
		Reminder Natkurippu	5nos	160/-	800.00				
		Kalamurai Pathivedu	5nos	160/-	800.00				
		Stamp A/c Register 100 fold	4nos	275/-	1,100.00				
		Special Nermuga pathivedu	4nos	275/-	1,100.00				
		Local Tapal Register	2nos	275/-	550.00				
		Distribution Register	4nos	275/-	1,100.00				
		2 quire SR Register	20nos	295/-	5,900.00				
		2 quire un ruled Register	10nos	295/-	2,950.00				

6	882 / 11.01.19	4 quire Register	2nos	600/-	1,200.00		
		12% GST & SGST				4,592.00	
		<b>TOTAL AMOUNT</b>				<b>30,102.00</b>	
		3 quire Register	2nos	550/-	1,100.00		
		Stock File	5nos	280/-	1,400.00		
		Log Book Part-I	3nos	275/-	825.00		
		Log Book Part-II	3nos	275/-	825.00		
		Scrapping Pad No.3	20nos	--	980.00		
		Pen Stand	1no	600/-	600.00		
		11 X 5 Size Kraft cover	10000nos	--	17,500.00		
		Fevl Stick	1box	--	1,800.00		
		Gum 700ml	8nos	--	1,520.00		
		Stamp pad	10nos	--	1,450.00		
		Stamp pad Ink	2box	--	540.00		
		Stapler pin	5box	--	480.00		
		Stapler Machine	5nos	--	450.00		
		12% GST & SGST				5,298.00	
		<b>TOTAL AMOUNT</b>				<b>34,728.00</b>	
		9	884 11.01.19	Santal	2kg	--	680.00
				Room Spray	10nos	--	2,600.00
Rasa karpooram	1kg			--	480.00		
Wrapper Sheet	2000nos			8/-	16,000.00		
Pay Register	8nos			1800/-	9,800.00		
U/O Pad	1000nos			40/-	40,000.00		
File Flag	10nos			60/-	600.00		
Tag	5bundle			160/-	800.00		
TPC, Acquaintance (HLR) F9	8nos			2150/-	12,900.00		
TPCF 100 fold	2nos			1100/-	2200.00		
12% GST & SGST					15,448.00		
<b>TOTAL AMOUNT</b>					<b>1,01,268.00</b>		
10	885 11.01.19	TNPL A-4 Size Xerox paper	30rlms	360/-	10,800.00		



			TNPL F/c Size Xerox paper	15rims	525/-	7,875.00		
			12% GST & SGST				2,241.00	
			TOTAL AMOUNT				20,916.00	
11.	838/ 25.02.20 19	938 09.02.19	Demand Register (Five year) Binding	7nos	3,650/ -	25,550.00	30,149.00	184905/ 25.02.2019
			12% GST & SGST				4,599.00	
			TOTAL AMOUNT				30,149.00	
12.	93/ 03.05.20 19	1124 Dated. Nil.	U/O Pad	200nos	-	7,600.00	1,73,845.00	228975/ 03.05.2019
			One Quire SR Register	35nos	-	5,600.00		
			Two Quire SR Register	25nos	-	7,375.00		
			Stapler Machine (Heavy Duty)	1no	-	2,600.00		
			Stapler Pin No.10 (120)	5box	-	2,400.00		
			Pin Box (Big) 20nos	2 box	-	760.00		
			Tag Bundle	6 box	-	1,960.00		
			Hammer	2nos	-	610.00		
			Kutthusi	3nos	-	450.00		
			Wrapper Sheet Printed	1500nos	-	12,000.00		
			11X5 Craft Cover	2000nos	-	5,300.00		
			Fevi Stick	50nos	-	1,800.00		
			CD Pouch	100nos	-	3,500.00		
			12% GST & SGST				9,352.00	
			TOTAL AMOUNT				61,307.00	
13.		1123 Dated. Nil.	A-4 Size yellow colour Xerox paper	10rims.	525/-	5,250.00		
			A-4 Size Blue colour Xerox paper	10rims.	525/-	5,250.00		
			Chart Paper (4ed)	700nos	-	7,630.00		
			A-3 Size Xerox paper	10rim	940/-	9,400.00		

			12% GST & SGST		--	3,304.00		
			TOTAL AMOUNT		--	30,834.00		
14		1122 Dated. Nil.	TNPL A-4 Size Xerox paper	70rims.	360/-	25,200.00		
			TNPL F/c Size Xerox paper	30rims.	510/-	15,300.00		
			A-4 Size Green colour Xerox paper	15rims.	525/-	7,875.00		
			A-4 Size Pink colour Xerox paper	20rims.	525/-	10,500.00		
			A-4 Size ledger Xerox paper	15rims.	525/-	7,875.00		
			F/c Size ledger Xerox paper	10rims.	620/-	6,200.00		
			12% GST & SGST		--	8,754.00		
			TOTAL AMOUNT		--	81,704.00		
15.	389/ 20.08.2 019	1253 Dated. Nil.	A-4 Size Xerox paper	75rims.	360/-	27,000.00	2,26,102-00	228986/ 20.08.2019
			F/c Size Xerox paper	30rims.	510/-	15,300.00		
			12% GST & SGST		--	5,076.00		
			TOTAL AMOUNT		--	47,376.00		
16.		1254 Dated. Nil.	A-4 Size Yellow Colour Xerox paper	70rims.	525/-	36,750.00		
			12% GST & SGST		--	4,410.00		
			TOTAL AMOUNT		--	41,160.00		
17.		1255 Dated. Nil.	A-4 Size Pink Colour Xerox paper	70rims.	525/-	36,750.00		
			12% GST & SGST			4,410.00		
			TOTAL AMOUNT			41,160.00		
18.		1256 Dated. Nil.	One Quire SR Register	40nos	160/-	6,400.00		
			Two Quire SR Register	40nos	295/-	11,800.00		
			U/O Pad	200nos	40/-	8,000.00		

			Stamp pad	20nos	71/-	1,420.00			
			Tag	100nos	7.20	720.00			
			Plastic Scale	20nos	40/-	800.00			
			Knife	20nos	38/-	760.00			
			Flap	100nos	42/-	4,200.00			
			Wrapper Sheet	1000nos	8/-	8,000.00			
			12% GST & SGST		--	7,578.00			
			<b>TOTAL AMOUNT</b>		--	<b>49,678.00</b>			
19.		1257 Dated. Nil.	A-4 Size Photo Sheets	3000nos	7.95	23,850.00			
			A-4 Size Chart paper	1000nos	3/-	3,000.00			
			A-4 Size Album	10nos	190/-	1,900.00			
			F/c Size Album	10nos	560/-	5,600.00			
			Stamp Pad Ink	10nos	36/-	360.00			
			9X4 Size Craft Cover	1500nos	1.42	2,130.00			
			11X5 Size Craft Cover	1500nos	1.65	2,475.00			
			6X4 Size Craft Cover	1500nos	1.10	1,650.00			
			12% GST & SGST		--	5,763.00			
			<b>TOTAL AMOUNT</b>		--	<b>46,728.00</b>			
			<b>Total Amount misappropriated</b>				<b>9,49,558-00</b>		

It is further gathered that as per the voucher No.479, dated 09.10.2018, a sum of Rs.1,50,987; voucher No. 771 dated 31.01.2019 a sum of Rs.1,81,461/-; voucher No,817 dated 11.02.2019 a sum of Rs.1,87,014/-; voucher No. 838 dated 25.02.2019 a sum of Rs.30,149/-; voucher No. 93 dated 03.05.2019 a sum of Rs.1,73,845/-; voucher No. 389 dated 20.08.2019 a sum of Rs.2,26,102/- (totally a sum of Rs.9,49,558/-) was misappropriated by A1 to A3 with the active connivance of the Proprietor of Thirumullaivoil Stationery Printing, Book Binding, Aluminium and Leather manufacturing Industrial Coop. Society, Chennai and caused wrongful loss to the town Panchayat fund.

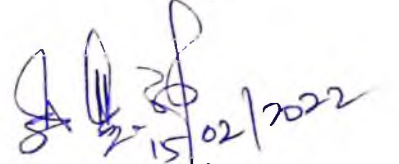
It is further gathered that in respect of Bank Payment Voucher BPV No.817, dated.11.02.2019 for Rs.1,87,014/-, A1 Tr.S.Arumuganainar, Executive Officer, A2 Tr.N.Gopiraja, Junior Assistant and A3 Tr.N.M.Murugan, Assistant Director of Town Panchayats colluded with each other, though the A1 has no authority to purchase and supply the stationeries to A3, since the A3 is the authority competent to purchase the stationeries directly from the concerned Government Printing Press, Salem from the fund allotted to his office, A1 and A3 with the active connivance, prepared forged requisition and supply order, made false entries in the stock register maintained at the O/o the A1 and A3, as if the stationary items were purchased from the above said Thirumullaivoil Stationary, Printing, Book binding, Aluminum and Leather Manufacturing Industrial Cooperative Society, Chennai for a sum of Rs.1,87,014/- and supplied the same to the O/o the Assistant Director of Town Panchayats, Salem from the General fund of Kannankurichi Town Panchayat as stated supra. A3 had issued proceedings vide Na.Ka.No.1990/2018/P, dated.17.12.2018 to A-1 for the settlement invoice amount Rs.1,87,014/. Accordingly, A1 issued A/c payee cheques in the name of the above said society and the entire amount was misappropriated and shared among them.

Therefore, the information discloses prima facie against A 1 to A3 for the commission of offences of Criminal Conspiracy, Criminal Breach of Trust, Cheating, public servants being bribed and Criminal misconduct by dishonest misappropriation, all punishable u/s 120-B, 167, 409, 420, 465, 468, 471 and 474 IPC and u/s 13(2) r/w 13(1)(a) of the Prevention of Corruption Act 1988 as amended in 2018.

Necessary previous approval from the Director of Town Panchayats, Chennai in his letter in Na.Ka. No. 5187/2021/C1, dated 10.6.2021 and Letter No.12028/TP-4/2020, dated 01.10.2021 of the Additional Chief Secretary to Government, Municipal Administration and Water Supply(TP-4) Department,

Chennai, were obtained u/s 17A of the Prevention of Corruption Act 1988 as amended in 2018 to register a Regular case against A1 and A2 and A3.

Hence, I am registering a case in Salem V&AC Cr.No.06/AC/2022 on 15.02.2022 at 16.30 hrs under the above sections against A-1 Tr.Arumuganainar, A2 Tr.Gobiraja and A-3 Tr.Murugan. The original FIR was sent to the Hon'ble Special Judge for the trial of cases under the Prevention of Corruption Act, Salem and the remaining copies were sent to the officers concerned.



(S.Murugan)

Inspector of Police,  
Vigilance and Anti-Corruption,  
Salem.

