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#### **ABSTRACT**

Home - Police Buildings - Construction of Integrated Cyber Crime complex at Tamil Nadu Police Academy, Oonamencherry in Chengalpet District - Financial sanction - Orders - Issued.

G.O.(3D) No.50



Dated 24.06.2022 சுபகிருது வருடம், ஆனி திங்கள் 10-ஆம் நாள், திருவள்ளுவர் ஆண்டு 2053 Read:-

- 1. G.O.(Ms.) No.05, Home (Police-X) Department, dated 05.01.2021.
- 2. From the Director General of Police, Tamil Nadu letter C.No.3327/Building-I(3)/2020, dated 24.04.2021.

### ORDER:-

In the Government Order first read above, the Government have accorded administrative sanction of Rs.10,27,86,000/- for construction of Integrated Cyber Crime complex at Tamil Nadu Police Academy, Oonamencherry.

- 2. The Director General of Police in the letter second read above, has requested the Government to accord financial sanction for a sum of Rs.10,27,86,000/- (Rupees Ten crore twenty seven lakh and eighty six thousand only) as per administrative sanction accorded in G.O.(Ms.) No.05, Home (Police-X) Department, dated 05.01.2021, so as to commence the procedures for construction of Integrated Cyber Crime complex at Tamil Nadu Police Academy, Oonamencherry.
- 3. The Government have examined the above proposal of the Director General of Police, Chennai and have decided to accept it. Accordingly the Government accord financial sanction for a sum of Rs.10,27,86,000/- (Rupees Ten crore twenty seven lakh and eighty six thousand only) for construction of Integrated Cyber Crime complex at Tamil Nadu Police Academy, Oonamencherry.
- 4. The expenditure sanctioned in paragraph 3 above shall be debited to the following head of account:-

"4055 – 00 - Capital Out lay on Police – 211 - Police Housing - State's Expenditure - AK Payment to Tamil Nadu Police Housing Corporation for construction works controlled by the Director General of Police - 416 Major Works - 01 Major Works (IFHRMS DPC 4055-00-211-AK-416 01)"

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5. The amount, sanctioned in paragraph 3 above as per the estimate annexed to this order shall be drawn by Director General of Police, Tamil Nadu, Chennai on the basis of progress of work and Utilisation Certificate submitted to Director General of Police by the Tamil Nadu Police Housing Corporation Limited and should be contra credited into Personal Deposit Account of Tamil Nadu Police Housing Corporation Limited under 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 Limited – 801 Receipts – 02 Not Bearing Interest (DPC 8443 00 800 BL 000 A 80102) (Receipts)"

- 6. The Director General of Police is directed to ensure that the Utilization Certificate is obtained on completion of work and claim refund of any unutilized amount at the end of work. The Director General of Police is also directed not to release the amount on adhoc basis / lumpsum.
- 7. This order issues with the concurrence of Finance Department vide its U.O.No.29797/Home-I/2022, dated 16.06.2022.

## (BY ORDER OF THE GOVERNOR)

# K. PHANINDRA REDDY ADDITIONAL CHIEF SECRETARY TO GOVERNMENT

To

The Director General of Police / Head of the Police Force, Tamil Nadu, Chennai-4.

The Chairman and Managing Director,

Tamil Nadu Police Housing Corporation Limited, Chennai-10.

The Director General of Police,

Tamil Nadu Police Academy, Oonamencherry.

The Superintendent of Police, Chengalpet District.

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

The Accountant (G & SSA) General, Chennai-18.

The Treasury Officer, Chengalpet District.

Copy to:-

The Finance (Home-I) Department.

Stock File / Spare Copies.

// FORWARDED / BY ORDER //

SECTION OFFICER

#### Annexure

# G.O.(3D) No.50, dated 24.06.2022

# Tamil Nadu Police Housing Corporation Limited

Name of Work: Proposed Construction of Integrated Cyber Crime Complex at TNPA, Oonamancherry in Chennal city.

Rough Cost Estimate (PWD Plinth area rates 2019-20)

#### Plinth Area

Sqm Ground floor 809.97 Sqm First Floor 785.65 Sqm Second Floor 785.65 2381.27 Sqm **Total** 25631.99 Sqft

1590.00

520.00

750.00

14400.00

5868.20

460.00

 $M^2$ 

 $M^2$ 

 $M^2$ 

 $M^2$ 

 $M^2$ 

619132.80

892980.00

100656.00

78047.06

1095384.20

SI. Amount in Rs. Plinth Area Rate Per Description No 3782559.90  $M^2$ 4670.00 809.97 Foundation(Framed Structure) 1  $M^2$ 1380188.88 809.97 1704.00 For Additional basement height 1.20m 2  $M^2$ 437383.80 540.00 809.97 Additional depth in foundation 0.6m 3  $M^2$ 7237081.95 8935.00 Super Structure - (a) Ground floor (Double Roof) 809.97 4  $M^2$ 1389908.52 809.97 1716.00 (b) Additional roof height (3.3 mts) 7044137.90  $M^2$ 785.65 8966.00 Super Structure-First floor Floor 5 7068493.05  $M^2$ 8997.00 785.65 Super Structure-Second Floor 6 Head room (rate @65% of SuperStructure of non  $M^2$ 375975.57 5868.20 64.07 7 residential building) 1206855.30  $M^2$ 1490.00 809.97 Roof Finishing 88286.73  $M^2$ 809.97 109.00 Antitermite Treatment 9 Double chargesVetrified tiles flooring (80% of 2733703.70  $M^2$ 1905.02 1435.00 10 Plinth Area) (600 x 600 x 8mm) Provision for Aluminium Joineries (80% of total Plint  $M^2$ 1040140.92 546.00 1905.02 11 area) 11763498.50  $M^2$ 6175.00 1905.02 Provision for ductable AC Plants 12 3028981.80  $M^2$ 

1905.02

1190.64

1190.64

6.99

13.30

2381.27

False ceiling with glass wool 25mm thick

Provision for Lift well (1 No.)

Provision for Machine room (1No.)

Internal water supply arrangements

14

15

16

17

OBD painting (for inner) 50% of Plinth area

Plastic emulsion paint (outer) 50% of Plinth area

il.	Description	Plinth Area	Rate	Per	Amount in Rs.	
<b>lo</b>	nternal sanitary arrangements	2381.27	350.00	$M^2$	833444 50	
-	nternal Electrical arrangements	2381 27	785.00	$M^2$	1869296.95	
21 /	Add Extra provision for LED Lightings /Power plugs	2381.27	168.00	$M^2$	400053,36	
			l	ub-Total-l	54466191.39	
	External water supply arrangements in Ground Floor & First Floor	1595.62	700.00	M <sup>2</sup>	1116934.00	
	External water supply arrangements in Second Floor	392.83	700.00	M <sup>2</sup>	274981.00	
	External Sanitary arrangements in Ground Floor & First Floor	1595.62	220.00	M <sup>2</sup>	351036.40	
25	External Sanitary arrangements in Second floor	392.83	220,00	$M^2$	86422.60	
	External Electrical arrangements in Ground Floor & First Floor	1595.62	600.00	M <sup>2</sup>	957372 0	
27	External Electrical arrangements in Second Floor	157.13	600.00	M <sup>2</sup>	94278.0	
28	Pavement platform all-round the building (1.20m width)	129.54	1050.00	Rmt	136017.0	
29	Rainwater Harvesting	4.00	14205.00	Each	56820 0	
30	Provision for passenger Lift (10 person capacity) including provision for earthing, shaft, machine power mains as per CEIG norm)	1.00	2003000.00	Each	2003000.0	
31	Provision for Genset 125 KVA with AMF panel	1.00	1044000.00	Each	1044000.0	
32	Provision for erection, testing , commisioning, power mains as per CEIG Norms	1.00	179000.00	Each	179000.0	
33	Provision for Raised platform	LS			420000.0	
34	Provision for internal partition arrangements and work station, foldable partition	LS			1800000.0	
35	Provision for Aluminium composite panel	LS			1200000.0	
36	Provision for Fire fighting arrangements		LS			
37	Provision for Structural glazing	LS			1461000.	
38	Provision for Acoustic for conference hall		LS			
39	Provision for video projection, audio, screen in conference hall	LS			3000000.	
40	Provision for Conference hall chairs and accessories	LS			3000000	
41	Provision for Data cabling and networking arrangements		LS			
42	(0.1)	A	As per PWD Norms			

SI. No	Description	Plinth Area	Rate	Per	Amount in Rs.
43	Finishing elevation at 1% of Building cost	As per PWD p	544661.91		
-	Sub-Tot		77292034.31		
44	GST @ 12%		9275044.12		
	Sub - Tot	86567078.42			
45	Labour welfare fund @ 1%	As per PWD plinth area rates 2019-20			772920.00
46	Petty supervision and contingencies @ 1%	u u			772920.00
47	Supervision charges @ 5%	31			
48	Price Adjustment charges @ 5%	As per PWD plinth area rates 2019-20			4846577.92
		9682410.00			
49	Foundation stone laying & inaugural function	As per PWD p	13000.00		
50	Structural design consultant charges	As per GO Ms	100000.00		
51	Advertisement charges	LS		30000.00	
		96967098.00			
	For the year 2019-2020				96967098.00
	For the year 2020-2021 (Including 6% Escalation)				102785124.00

K.PHANINDRA REDDY ADDITIONAL CHIEF SECRETARY TO GOVERNMENT

//True copy//

Section Officer

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