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Fire and Rescue Services Department – Announcement made by the Hon'ble Chief Minister – Construction of quarters for one Station Officer and 32 Firemen at Sivakasi and quarters for 40 Firemen at Chennai Perumbakkam – Expenditure sanctioned – Orders issued.

Home (Police-XVII) Department

G.O.(Ms).No.58

Dated: 09.02.2023

சுபகிருது வருடம், தை 26,
திருவள்ளூர் ஆண்டு 2054.

Read:-

1. Announcement of Hon'ble Chief Minister, dated 10.02.2022.
2. From the Director, Fire and Rescue Services Department, Chennai-8 letter No.8361/D3/2022, dated 23.05.2022 and 02.12.2022.

ORDER:-

The Hon'ble Chief Minister of Tamil Nadu has made the following announcement on the floor of the Tamil Nadu Legislative Assembly on 10.02.2022.

1. சிவகாசியில் ஒரு நிலைய அலுவலர் மற்றும் 32 பணியாளர் குடியிருப்புகள் ரூபாய் 5.86 கோடி செலவில் கட்டப்படும்.
2. சென்னை பெரும்பாக்கத்தில் 40 பணியாளர் குடியிருப்புகள் ரூபாய் 15.20 கோடி செலவில் கட்டப்படும்.

2. The Director General of Police / Director, Fire and Rescue Services in his letter second read above has sent a proposal for construction of quarters for one Station Officer and 32 Firemen at Sivakasi at a cost of Rs.615.14 lakh and quarters for 40 Firemen at Chennai Perumbakkam at a cost of Rs.1520 lakh.

3. The Director, Fire and Rescue Services has adduced that personnel of Fire and Rescue Services Department are allotted rent free quarters near the working place for easy and quick mobilization and also to augment strength in case of an emergency. At present 1490 quarters are available and 233 quarters are under construction by the Tamil Nadu Police Housing Corporation at various places all over the State and the

same is under progress. The percentage of quarters available in the state works out to 22.36% whereas the satisfactory level for Police personnel is 52%. The details of land availability and estimated cost for construction of quarters for one Station Officer and 32 Firemen at Sivakasi and quarters for 40 Firemen at Chennai Perumbakkam is detailed below:-

Station / District	Survey No and extent of land	No of quarters proposed to be constructed	Non-recurring expenditure (Rs. in lakh)
Sivakasi / Virudhunagar	Ward C, Block No.8, S.No.23 to the extent of 0.9220.0 Sq m, Sivakasi Taluk, Virudhunagar District.	Station Officer (1) Firemen(32)	615.14
Perumbakkam / Chennai (South)	S.No.520, 521 to the extent of 333845 sq.feet Perumbakkam village, Tambaram Taluk, Chengalpattu District.	Firemen(40)	1520.00

4. The Director, Fire and Rescue Services has therefore requested to sanction a sum of Rs.615.14 lakh for construction of quarters for one Station Officer and 32 Firemen at Sivakasi and a sum of Rs.1520 lakh for construction of quarters for 40 Firemen at Perumbakkam, Chennai.

5. The Government after careful examination of the proposal of the Director, Fire and Rescue Services have decided to accept it. Accordingly, the Government accord sanction for a sum Rs.6,15,14,000/- (Rupees six crore fifteen lakh and fourteen thousand only) for construction of quarters for one Station Officer and 32 Firemen at Sivakasi and a sum of Rs.15,20,00,000/- (Rupees fifteen crore and twenty lakh only) for construction of quarters for 40 Firemen at Perumbakkam, Chennai and also permit the Director, Fire and Rescue Services to draw and deposit the 100% of the sanctioned amount under the Personal Deposit account of the Tamil Nadu Police Housing Corporation Limited.

6. The expenditure sanctioned in Para 5 above shall be debited under the following head of account:-

"4070-00-Capital Outlay on Other Administrative Services - 800 - Other Expenditure - State's Expenditure - JT Construction of Buildings for Fire and Rescue Services Department - 416. Major Works - 01- Major Works (IFHRMS DPC 4070-00-800-JT-41601)"

The amount sanctioned above shall not be paid in cash but should be contra credited to the following head of account through ECS / by means of Cheque, drawn in favour of the Personal Deposit Account of the Tamil Nadu Police Housing Corporation Limited.

"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 - 802 - Outgo 02 - Not Bearing Interest"
(IFHRMS DPC 8443-00-800-BL-80102) (Receipts)
(IFHRMS DPC 8443-00-800-BL-80202) (Outgo)

7. The expenditure sanctioned in Para 5 above shall constitute an item of "New Instrument of Service" and the approval of the Legislature will be obtained in due course of time by an inclusion in the Supplementary Estimates 2022-2023. Pending approval of the Legislature, the expenditure may be initially met by drawal of an advance from the Contingency Fund. The Director, Fire and Rescue Services is directed to calculate the actual amount required for the period up to next Supplementary Estimates and apply for sanction of the same as advance from the Contingency Fund to Finance (BG.I/Home-II) Department directly in Form "A" appended to the Contingency Fund Rules, 1963 along with a copy of this order. Orders for sanction of advance from the Contingency Fund will be issued from Finance (BG.I) Department. The Director, Fire and Rescue Services shall also send necessary draft explanatory notes for inclusion of this expenditure in the Supplementary Estimates for the year 2022-2023 to Finance (Home-II) Department at an appropriate time without fail.

8. The Chairman and Managing Director, Tamil Nadu Police Housing Corporation Limited is directed to ensure that the construction work is completed within the sanctioned amount or tendered value of work whichever is less.

9. This order issues with the concurrence of Finance Department vide its U.O.No.E-973426/Home-II/2023, dated 06.02.2023 and Additional Sanction Ledger No.2408 (Tow thousand four hundred and eight) (IFHRMS ASL No.2023022408).

(BY ORDER OF THE GOVERNOR)

K. PHANINDRA REDDY
ADDITIONAL CHIEF SECRETARY TO GOVERNMENT

To

The Director General of Police / Director,
Fire and Rescue Services, Chennai-8.

✓ The Chairman and Managing Director,
Tamil Nadu Police Housing Corporation Limited, Kilpauk, Chennai-10.

The Principal Accountant General, Chennai-18.
The Pay and Accounts Officer (East), Chennai-9.
The Resident Audit Officer, Chennai-9.

Copy to:-

The Private Secretary to Additional Chief Secretary,
Home, Prohibition and Excise Department, Chennai-9.
The Home (OP-II) Department, Chennai-9.
The Finance (Home-II /B.G-I/B.G-II/W.M-I) Department, Chennai-9.
Stock file / Spare copy.

// FORWARDED / BY ORDER //

Sh. N. Sankar
09.02.2023
SECTION OFFICER
9.8
09.02.23

ABSTRACT

G.O.(Ms).No.58, Home (Police-XVII) Department, dated 09.02.2023

Construction of 1 No SFO and 32 Nos Firemen Quarters with development works at Sivakasi in Virudhunagar District					
Sl. No.	Qty	Description	Rate	Unit	Amount
1	1.00	SFO QTRS (SI G+1)	2769479.06	1 unit	2769479.06
2	1.00	FIREMEN QTRS (PC/HC 8IN1 G+3)	45792275.93	1 unit	45792275.93
		SUB - TOTAL - I Rs.			48561754.99
3		GST at 12.0% (GST at 6% + CGST 6%)			5827410.60
		SUB - TOTAL - II Rs.			54389165.59
4		Provision for Soil Investigation	LS		30000.00
		SUB - TOTAL - III Rs.			54419165.59
5		Labour Welfare fund @ 1.0%			485617.55
6		Petty supervision and contingencies @1%			544258.58
7		Supervision Charges @ 5%			2720958.28
		SUB - TOTAL - IV Rs.			58169999.99
8		Provision for shifting of EB POLE	LS		20000.00
9		Advertisement charges	LS		75000.00
10		Provision for EB Deposits	LS		250000.00
11		Provision for planning permission & payment to other department	LS		50000.00
12		Structural Design / Consultancy charges	LS		35000.00
		SUB - TOTAL - IV Rs.			58599999.99
			Says		586.00 lakh
		Additional provision for GST @6%(18-12)			2913705.30
			Says		29.14 lakh
Grand Total Rs.615.14 lakh					

S. CHITRA,
DEPUTY SECRETARY TO GOVERNMENT

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SECTION OFFICER

9.2.23
09.02.2023

ABSTRACTG.O.(Ms).No.58, Home (Police-XVII) Department, dated 09.02.2023

Construction of 40 Nos. of Firemen quarters at Perumbakkam in Chennai City (Stilt + 5 floors) at Perumbakkam Chengalpattu District

Sl. No	QTY	DESCRIPTION	RATE	Unit	Amount
		MAIN WORKS	AS PER PWD SR 2022-2023		
1	1.00	40 Nos. Fire man PC/HC quarters (Stilt + 5floors)	97338708.80	1 unit	97338708.80
		SUB - TOTAL - I Rs.			97338708.80
		Development works			
2	1.00	RCC circular sump	1621263.14	1 unit	1621263.14
3	1.00	Cement Concrete Road	2269436.69	1 unit	2269436.69
4	1.00	compound wall	503131.19	1 unit	503131.19
5	1.00	Lift	5043226.17	1 unit	5043226.17
6	1.00	Genset	1238170.26	1 unit	1238170.26
7	1.00	External and internal Electrical	1644822.79	1 unit	1644822.79
8	1.00	Panel board & Lightening arrester	1073123.34	1 unit	1073123.34
9	1.00	Borewell	582369.80	1 unit	582369.80
10	1.00	External water supply	616842.52	1 unit	616842.52
11	1.00	Paver block & Rain water harvesting	706504.46	1 unit	706504.46
12	1.00	Street light	399454.00	1 unit	399454.00
13	1.00	Lettering & Numbering	229260.00	1 unit	229260.00
14	1.00	Fire fighting and Column Guard	3658950.00	1 unit	3658950.00
		SUB - TOTAL - II Rs.			116924973.07
15		GST at 18.0% (GST at 9% + CGST 9%)			21046495.15
		SUB - TOTAL - III Rs.			137971468.23
16		Labour Welfare fund @ 1%	L.S		1169249.73
17		Provision for Unforeseen terms, Contingencies and petty supervision charges at 1 %	L.S		1379714.68
18		Supervision Charges @ 5%	L.S		6898573.41
19		For the year 2022-2023	SUB - TOTAL - IV Rs.		147419006.05
20		Surveying of boundries and demarking of blocks etc	L.S		200000.00
21		Soil Investigation charges	L.S		100000.00
22		Structural design and consultancy charges	L.S		100000.00
23		Consultancy charges for Airport NOC	L.S		75000.00
24		Payment to the Other department	LS		1000000.00

25	Obtaining Envirmental Clearance from SEIAA	L.S	75000.00
26	Provision for consultancy charges for Fire Fighting arrangements	L.S	75000.00
27	Provision for consultancy charges for electricalarrangements	L.S	150000.00
28	Providing Foundation stone laying and inauguralfunction	As per PWD norms	200000.00
29	Advertisement charges for Tenders	LS	50000.00
30	Provision for RO Plant	LS	300000.00
31	Provision for Shera Plank Board	LS	1000000.00
32	Provision for Post Forming Cupboards	LS	500000.00
33	Provision for Elevation arrangements	LS	300000.00
34	Provision for Polycarbonate Sheet for OTS	LS	421001.30
	GRAND TOTAL Rs.		151965007.35
	SAY RS.15.20 Crore		

S. CHITRA,
DEPUTY SECRETARY TO GOVERNMENT

// True Copy //

SECTION OFFICER

91. 21/12/23
09.02.23