

01/2/2021



**ABSTRACT**



Fire and Rescue Services Department - Construction of new building for Fire and Rescue Services Station at Mailaduthurai in Nagapattinam District - Expenditure sanctioned - Orders Issued.

**Home (Police-XVII) Department**

**G.O.(Ms).No.530**

**Dated: 29.12.2020**

சார்வரி, மார்தழி 14  
திருவள்ளூர் ஆண்டு-2051.

**Read:-**

From the Director General of Police / Director,  
Fire and Rescue Services Department letter  
Rc.No.3454/D3/2020, dated: 04.03.2020.

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**ORDER:-**

The Director General of Police / Director, Fire and Rescue Services in his letter read above has stated that Mailaduthurai Fire and Rescue Services Station in Nagapattinam District is at present functioning in a semi-permanent building. The Director, Fire and Rescue Services, has therefore proposed for construction of a new building for Fire and Rescue Services Station at Mailaduthurai in Nagapattinam District in the available land, measuring 36 cents at Ward No.3, Block 33, and Survey No.516.

2. The Director General of Police / Director, Fire and Rescue Services has obtained necessary plan and estimate for a sum of Rs.300 lakh from the Chief Engineer, Tamil Nadu Police Housing Corporation Limited towards construction of new building for Fire and Rescue Services Station at Mailaduthurai in Nagapattinam District. In order to expedite the construction work, the Director, Fire and Rescue Services, Chennai has requested to sanction a sum of Rs.300.00 lakh for construction of new building for Fire and Rescue Services Station.

3. The Government after careful examination of the proposal of the Director, Fire and Rescue Services at para-2 above have decided to accept the same and accordingly sanction a sum of Rs.275.41 lakh (Rupees two crore seventy five lakh forty one thousand only) towards construction of new building for Fire and Rescue Services Station at Mailaduthurai in Nagapattinam District, and also permit the Director, Fire and Rescue Services to draw and deposit the 100% of the sanctioned amount under the Public Deposit account of the Tamil Nadu Police Housing Corporation Limited.

29/1/2021

4. The expenditure sanctioned in para-3 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  
(Old DPC 4070-00-800-JT-1602)  
(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 by means of Cheque, drawn in favour of the Public Deposit Account of the Tamil Nadu Police Housing Corporation Limited in 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 - 802 - Outgo 02 - Not Bearing Interest  
Old (DPC 8443-00-800-BL-000A) (Receipts)  
Old (DPC 8443-00-800-BL-0000) (Outgo)  
(IFHRMS DPC 8443-00-800-BL-80102) (Receipts)  
(IFHRMS DPC 8443-00-800-BL-80202) (Outgo)".

5. The expenditure sanctioned in para-3 above shall constitute an item of "New Instrument of Service" and the approval of the Legislature shall be obtained in due course of time by an inclusion in the Supplementary Estimates 2020-2021. Pending approval of the Legislature, the expenditure may be initially met by drawal of an advance from the Contingency Fund. The Director General of Police / Director, Fire and Rescue Services is directed to calculate the actual amount required for the period upto 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 an advance from the Contingency Fund will be issued from Finance (BG-I) Department. The Director General of Police / Director, Fire and Rescue Services shall also send necessary draft explanatory notes for inclusion of this expenditure in the Supplementary Estimates for the year 2020-2021, without fail.

6. The Director, Fire and Rescue Services is authorized to draw and disburse the amount sanctioned in para-3 above. The Government direct that the work of construction be entrusted to the Tamil Nadu Police Housing Corporation Limited. 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.

7. This order issues with the concurrence of Finance Department vide its U.O.No.45662/Home-II/2020, dated 23.12.2020 and Additional Sanction Ledger No.1230 (One thousand two hundred and thirty).

**(BY ORDER OF THE GOVERNOR)**

**S.K. PRABAKAR  
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, (Audit), Chennai-18.

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

The Pay and Accounts Officer (East), Chennai-8.

The Resident Audit Officer, Chennai-9.

Copy to:-

The Hon'ble Chief Minister's Office, Chennai-9.

The Private Secretary to Additional Chief Secretary,

Home, Prohibition and Excise Department, Chennai-9.

The Finance (B.G-I/B.G-II/ Home-II /W.M-I) Department, Chennai-9.

Stock file / Spare copy.

**TRUE COPY / FORWARDED / BY ORDER**

*[Signature]*  
04/01  
**SECTION OFFICER**

**TAMIL NADU POLICE HOUSING CORPORATION LIMITED**

Name of Work: Construction of New Fire Service Station cum Garage building at Mayiladuthurai in Nagapattinam District.

**Rough Cost Estimate for Non- Residential framed structure**

**Rate adopted for the year 2019-2020**

Ground Floor ( Garrage area)	=	327.31	m2	Rate adopted for the year 2019-2020			
Ground Floor ( Building area)	=	192.82	m2				
Portico Area ( Full area)	=	28.30	m2				
First Floor	=	221.12	m3				
Second Floor	=	221.12	m3				
Total	=	990.67	m2				
SI.No.	Description			Plinth Area (m <sup>2</sup> )	Rate Rs.	Per	Amount Rs.
1	Foundation (Framed ) (including Garrage and Portico area)			548.43	4330.00	m <sup>2</sup>	2374701.90
2	For Additional basemnt height 0.90m			548.43	1278.00	m <sup>2</sup>	700893.54
	For Additional depth in foundation 0.90m			548.43	810.00	m <sup>2</sup>	444228.30
3	Cost of Super Structure						0.00
	a)Super Structure for SFO room, Store Room, SOT , Watch,rest room in Ground floor			192.82	8330.00	m <sup>2</sup>	1606190.60
	b] Super Structure for Garage in Ground floor (65% of Superstructure cost of non residential area )			327.31	5414.50	m <sup>2</sup>	1772220.00
	c] Super Structure for Portico in Ground floor (65% of Superstructure cost of non residential area )			28.30	5414.50	m <sup>2</sup>	153230.35
	d] Super Structure in First floor			221.12	8361.00	m <sup>2</sup>	1848784.32
	e] Super Structure in Second floor			185.87	8392.00	m <sup>2</sup>	1559821.04
	f] Super Structure for Head room in Second floor (65% of Superstructure cost of non residential area ) ( 4.56x7.73)			35.25	5474.95	m <sup>2</sup>	192991.99
	g)Provision for Generator room arrangements			20.00	5414.50	m <sup>2</sup>	108290.00
4	Provision for Additional Roof height						
	a) 3.3m to 5.5m height (2.20m*520) for Garrage			327.31	1144.00	m <sup>2</sup>	374442.64
5	Roof Finishing			548.43	1385.00	m <sup>2</sup>	759575.55
6	Antitermite treatment			548.43	109.00	m <sup>2</sup>	59778.87
7	Double charged Vitrified tile flooring (80% of Plinth Area)			479.850	1435.00	m <sup>2</sup>	688584.75
8	Cement paint			495.340	520.00	m <sup>2</sup>	257576.80
9	Provision for Plastic Emulsion paint			495.340	750.00	m <sup>2</sup>	371505.00
10	a] Internal water supply arrangements			962.37	460.00	m <sup>2</sup>	442690.20
	b] Internal Sanitary arrangements			962.37	350.00	m <sup>2</sup>	336829.50
	c] Internal Electrical arrangements			962.37	785.00	m <sup>2</sup>	755460.45
11	Extra provision for TW door shutter,cupboard shutter,bathroom fittings			962.37	1034.00	m <sup>2</sup>	995090.58

12	Provision for LED light arrangements	962.37	168.00	m <sup>2</sup>	161678.16
Sub - Total - I					15964564.53
13	a] External Water Supply arrangements for G.F +FF	413.94	700.00	m <sup>2</sup>	289758.00
	a] External Water Supply arrangements for S.F	110.56	700.00	m <sup>2</sup>	77392.00
14	b] External Sanitary arrangements for G.F+FF	413.94	220.00	m <sup>2</sup>	91066.80
	b] External Sanitary arrangements for S.F	110.56	220.00	m <sup>2</sup>	24323.20
15	c] External Electrical arrangements for G.F+FF	413.94	600.00	m <sup>2</sup>	248364.00
	c] External Electrical arrangements for S.F	44.224	600.00	m <sup>2</sup>	26534.40
16	Pavement Around the building (1.2 m width)	113.70	1050.00	Rmt	119385.00
17	Rainwater harvesting	2.00	14205.00	Each	28410.00
18	Provision for Compound Wall	150.00	6500.00	Rmt	975000.00
19	Approach Road	950.00	729.00	m <sup>2</sup>	692550.00
20	Genset 100 KVA capacity with AMF Panel	1.00	937000.00	Each	937000.00
21	Erection, Testing, Commissioning, Power Mains and charges for CEIG approval.	1.00	179000.00	Each	179000.00
22	Provision for drinking water supply arrangements	LS			100000.00
23	Provision for hose drying yard	LS			300000.00
24	Provision for photographic charges	LS			50000.00
25	Provision for hose dry rack arrangement	LS			200000.00
26	Provision for steel ladder	LS			500000.00
27	Provision for solar arrangements	LS			500000.00
28	Provision for service pit	LS			100000.00
29	Provision for Bore well and pumpset arrangements	LS			500000.00
30	Provision for numbering & lettering the building	LS			25000.00
31	Provision for Ramp arrangements	LS			100000.00
32	Provision for UG cable arrangements for three phase EB service connection	LS			300000.00
33	Soil Investigation Charges.	As per PWD Norms			33440.00
34	Elevation @ 1% of building cost	"			159645.65
Sub - Total - II					22521433.58
35	GST at 12.0% ( GST at 6% + CGST 6% )				2702572.03
Sub - Total - III					25224005.61
36	Labour welfare fund at 1.0%	As per PWD Norms			252240.06
37	Unforeseen items ,Contigencies & petty Supervision charges at 2.50%	"			630600.14
38	Provision for Supervision charges at 7.50%				1891800.42
39	Provision towards Price adjustment clause at 5%	As per PWD Norms			1261200.28
Sub - Total - IV					29259846.50
40	Advertisement charges	L.S			47000.00

41	Provision for Payment to Planning Permission	L.S	50000.00
42	Provision for EB Deposit	L.S	230000.00
43	Provision for Payment to UG connection	L.S	300000.00
44	Cost of Foundation Stone laying	As per PWD Norms	13000.00
45	Structural design and consultancy charges	As per G.O.MS.No.181, Dt:16.05.2003	100000.00
Grand Total Rs.			29999846.50
Rate For the year 2019 - 2020		Say Rs.	300.00 Lakhs
Rate For the year 2020 - 2021 including 12.5% escalation)		Say Rs.	337.50 Lakhs

sub  
9/3/2020  
JDO

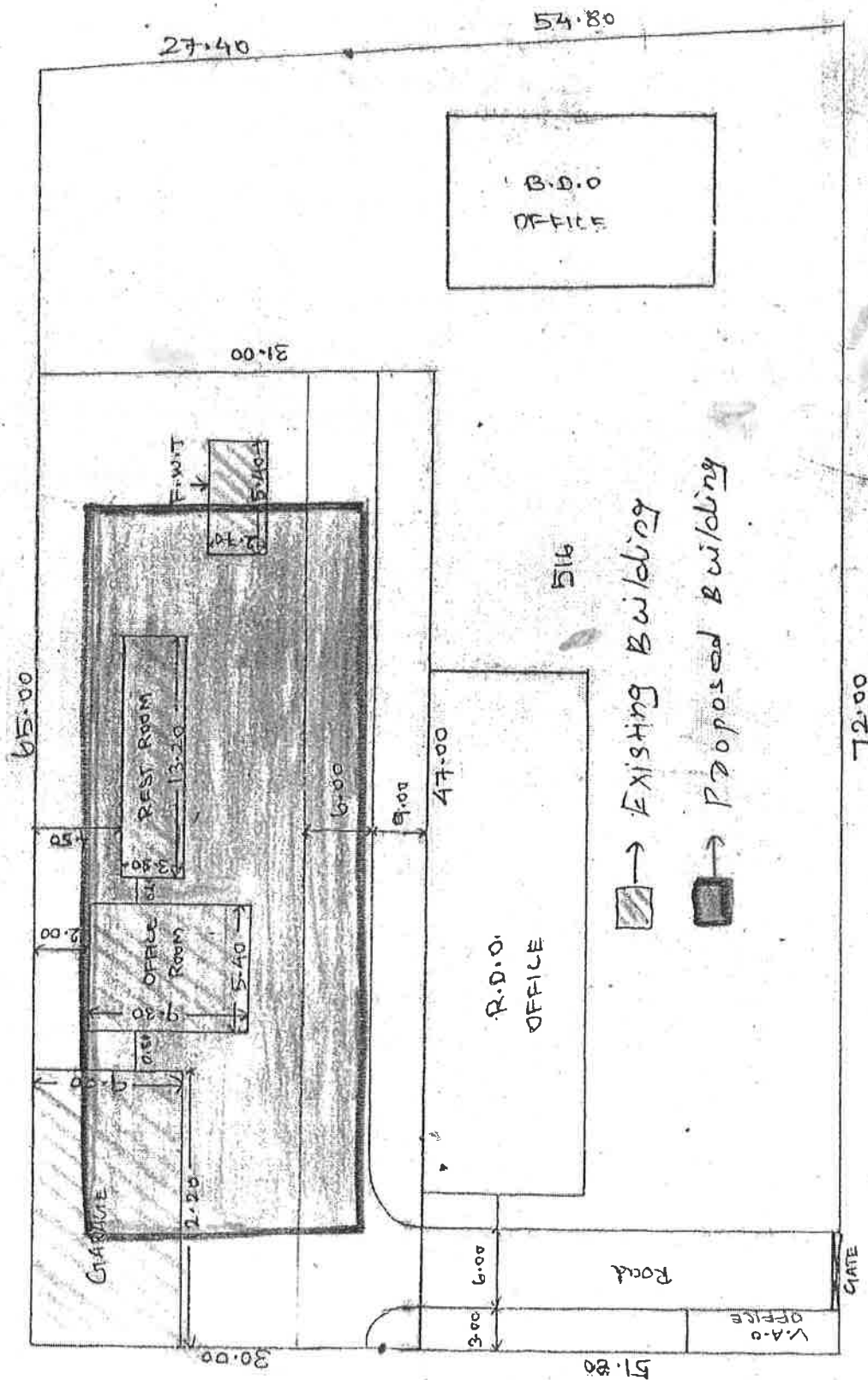
①  
09/03/2020  
JE

②  
9/3/2020  
JDO

9/3/2020  
CE/INT/HC



Tentative Lay out For Construction of Fire service station building at  
Mayiladuthurai in nagapattinam District.



\* NOT TO SCALE

← TIRUVARUR TO MAYILADUTHURAI MAIN ROAD →

D. Vinayakam  
6/3/2000  
js/1000

6/3/2000  
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EXECUTIVE ENGINEER  
TNPSC LTD., TRICHY DIVISION.

01.07.93/20  
CE/TNPSC