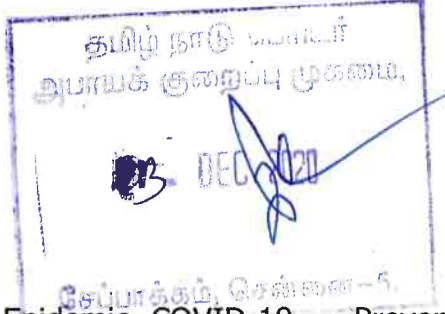


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HC



ABSTRACT

Disaster Management – Covid-19 - Outbreak of Epidemic – COVID-19 – Preventive measures – Tiruchirappalli District - Transportation of Migrant Workers who arrived through Special Trains and Aeroplane to their native Districts – Hiring of Buses on Contract basis from the Tamil Nadu State Transport Corporation – Sanction of Rs.7,16,911/- to the District Collector, Tiruchirappalli towards the expenditure incurred for the welfare of Migrant Labourers under Prime Minister's Citizen Assistance and Relief in Emergency Situations Fund (PM CARES Fund) - Orders – Issued.

Revenue and Disaster Management Department,
Disaster Management Wing, [DM-I(1)] Section

G.O(Ms) No.777

Dated 19.12.2020

சார்வரி, மார்கழி 04,
திருவள்ளூர் ஆண்டு 2051

Read:

1. Ministry of Home Affairs, Government of India letter No.40/22/2020-DM-I(A), dated 28.05.2020.
2. G.O.(Ms) No.339, Revenue and Disaster Management [DM I(2)] Department, dated 07.07.2020.
3. G.O.(Ms) No.342, Revenue and Disaster Management [DM I(2)] Department, dated 09.07.2020.
4. G.O.(Ms) No.365, Revenue and Disaster Management [DM I(2)] Department, dated 20.07.2020.
5. G.O.(Ms) No.633, Revenue and Disaster Management [DM I(1)] Department, dated 11.11.2020.
6. From the General Manager, Tamil Nadu State Transport Corporation letter No.TNSTC/KUM.Ti.Ma/T/G.M dated 24.9.2020.
7. From the District Collector, Tiruchirappalli letter No. G6/8232/2020, dated 06.10.2020.
8. From the Additional Chief Secretary/Commissioner of Revenue Administration letter No.O.C-I/563/2020, dated 28.11.2020.

ORDER:

In the letter first read above, the Ministry of Home Affairs, Government of India has informed that assistance of Rs.1000 crore will be given to States and UTs from PM-CARES fund for strengthening the existing measures being taken for the welfare of the migrant labourers. This amount will be distributed in two instalments – Rs.500 crore

now and remaining Rs.500 crore by 15th June 2020. The amount will be distributed through National Disaster Management Authority (NDMA) to a dedicated separate bank account to be opened by the State Disaster Management Agencies (SDMAs) for further distribution to District Collectors/Municipal Commissioners for strengthening their efforts in providing accommodation facilities, making food arrangements, providing medical treatment and making transportation arrangements of the migrant labourers. This amount will be distributed to all the States / UTs in separate account of the State Disaster Management Authority and further distributed to District Disaster Management Authority / District Collector for the above said purpose.

2. Subsequently, an amount of Rs.39,74,50,000/- being the first installment and an amount of Rs.43,77,70,000/- being the second installment totaling an amount of Rs.83,52,20,000/- has been received from PM CARES Fund for the State Government of Tamil Nadu and the same is credited into the above bank account.

3. In the Government Order fourth and fifth read above, the Government have sanctioned a sum of Rs.41,32,85,702/- (Rupees Forty one crore, thirty two lakhs, eighty five thousand, seven hundred and two only) to all District Collectors (Except Chennai and Commissioner, Greater Chennai Corporation) and an additional amount of Rs.3,26,400/- (Rupees Three lakh twenty six thousand and four hundred only) to the District Collector, Ranipet respectively from the PM CARES Fund towards the welfare of migrant labourers (accommodation facilities, food arrangements, medical treatment and transportation arrangements).

4. The Additional chief Secretary/ Commissioner of Revenue Administration has stated that the District Collector, Tiruchirappalli has requested to sanction an amount of Rs.26,90,911/- towards settlement of bills to State Transport Corporation for the transportation facilities provided to the health department staffs and inter-state migrant labourers as detailed below:-

S.No	Expenditure detail	Amount (in Rupees)
1.	Health department staffs (from 16.07.2020 to 31.08.2020)	19,74,000
2.	Inter-State migrant labours (from 26.07.2020 to 16.08.2020)	7,16,911
Total		26,90,911

5. The Additional Chief secretary/ Commissioner of Revenue Administration has further stated that, the District Collector, Tiruchirappalli has submitted as follows:-

- ❖ During the State-wide lockdown period, Nurses and Staffs belongs to health department were deputed towards containment of the out-break of COVID-19 to Mahatma Gandhi Government Medical College and transportation arrangements were made to them through the buses engaged on contract basis from Tamil Nadu State Transportation Corporation.

- ❖ Also the inter-state migrant labours who were reached Tiruchirappalli through Train and Flights were sent to their native places through the buses engaged on contract basis Tamil Nadu State Transportation Corporation.
- ❖ Bills were received from Tamil Nadu State Transportation Corporation for an amount of Rs.94,63,475/- (Rupees Ninety Four Lakhs Sixty Three Thousand Four Hundred and Seventy Five Only) as detailed below:

S.No	Expenditure detail	Amount (in rupees)
1.	Health department staffs (from 26.03.2020 to 15.07.2020)	60,43,766
2.	Inter-State migrant labourers (from 10.05.2020 to 25.07.2020)	34,19,709
Total		94,63,475

- ❖ In this connection funds were sanctioned by the Government and the same also settled to Tamil Nadu State Transportation Corporation as detailed below:-

Sl. No	Expenditure detail	G.O reference	Amount (in Rupees)
1.	Transportation charges towards Inter-State migrant labourers from PM-CARES(From 20.05.2020)	G.O.(Ms) No.365, Revenue and Disaster Management Department [DM 1(2)] Section, dated 20.07.2020.	9,59,176
2.	Transportation of Health Department Officials (From 26.03.2020 to 24.05.2020 and from 01.07.2020 to 15.07.2020)	G.O.(Ms) No.481, Revenue and Disaster Management Department [DM II] Section, Dated 11.09.2020.	60,43,766
	Transportation of migrant workers for the period from 10.05.2020 to 25.07.2020 and which is not found eligible to be claimed under PM CARES		16,40,060
	Transportation of passengers who returned from foreign countries through flight		8,20,473
Total			94,63,475

- ❖ In continuation to the above now the General Manager, TNSTC in his letter dated 24.9.2020 has furnished an invoice for an amount of **Rs.26,90,911/- (Rupees Twenty Six lakhs Ninety thousand Nine Hundred and Eleven only)** towards the transportation arrangements provided to the staff of Health department from 16.07.2020 and buses engaged for the transportation of inter-state migrant labourers from 26.07.2020.

6. The Additional Chief Secretary/Commissioner of Revenue administration has also stated that, the proposal of the District Collector, Tiruchirappalli has been examined and in G.O.(Ms) No.481, Revenue and Disaster Management [DM II] Department, dated 11.09.2020, the Government have already sanctioned to the District Collector, Tiruchirappalli to the tune of Rs.60,43,766/- towards the transportation charges incurred for the transportation of Health Department Officials from 26.03.2020 to 24.05.2020 and from 01.07.2020 to 15.07.2020 and now the District Collector, Tiruchirappalli has requested to sanction an amount of Rs.19,74,000/- towards the transportation charges incurred for the transportation of Health Department Officials from 16.07.2020 to 31.08.2020. This proposal is dealt separately and orders will be issued separately.

7. Besides the above, the District Collector, Tiruchirappalli has also requested to sanction an amount of Rs.7,16,911/- towards the transportation charges incurred for the transportation of inter-state migrant labourers for the period from 26.07.2020 to 16.08.2020 which can be considerable to sanction funds under Prime Minister's Citizen Assistance and Relief in Emergency Situation Fund (PM CARES Fund).

8. The Additional Chief Secretary/ Commissioner of Revenue Administration has therefore requested to sanction a sum of Rs.7,16,911/- to the District Collector, Tiruchirappalli towards settlement of bills to State Transport Corporation for the transportation facilities provided to the inter-state migrant labourers as detailed below:-

Sl. No	Expenditure detail	Amount (in Rupees)	Funds recommended from
1.	Inter-State migrant labourers (from 26.07.2020 to 16.08.2020)	7,16,911	PM CARES

9. The Government, after careful examination of the proposal of the Additional Chief Secretary/Commissioner of Revenue Administration and accord sanction a sum of Rs.7,16,911/- (Rupees Seven lakh Sixteen Thousand Nine Hundred and Eleven only) to the District Collector, Tiruchirappalli towards settlement of bills to State Transport Corporation for the transportation facilities provided to inter-state migrant labourers from "Tamil Nadu State Disaster Management Authority – PM CARES" account subject to the condition that the District Collector, Tiruchirappalli should follow the guidelines issued in G.O. (Ms) No.342, Revenue and Disaster Management [D.M.I(2)] Department, dated 09.07.2020 and also to ensure that the following modalities for utilizations of funds are scrupulously followed.

- Expenditure are only on permissible items of expenditure. Permissible activities are accommodation facilities, food arrangement and medical treatment and transport arrangements, and the expenditure made on or after 20.05.2020 and not paid from any account.
- The assistance is exclusively to be used for welfare of the migrant labourers.
- Funds are not diverted to non-permissible expenditure.
- Due care needs to be taken to ensure that past expenses are not booked under this fund and double booking of the expense is not done.
- The money drawn from PM CARES Fund is actually utilized for the purpose for which the fund has been released.
- To prepare a consolidated list of individual beneficiaries and should display the same at their website at District and block/taluk levels for the purpose of verification and social audit in the prescribed format.

10. This order issues with the concurrence of Finance Department vide its U.O.No.47550/Finance (Revenue)/2020, dated 17.12.2020.

(BY ORDER OF THE GOVERNOR)

**ATULYA MISRA
ADDITIONAL CHIEF SECRETARY TO GOVERNMENT**

To

✓ The Additional Chief Secretary/Commissioner of Revenue Administration,
Ezhilagam, Chepauk, Chennai-600 005.

The Commissioner, Disaster Management,
Tamil Nadu Disaster Risk Reduction Agency,
Chepauk, Chennai-600 005.

The Accountant General, Chennai - 600 018.

The Pay and Accounts Officer (East/South/North),
Chennai-600 008/600 035/600 001.

The District Collector, Tiruchirappalli District.

The District Treasury Officers (Tiruchirappalli District).

Copy to:

The Additional Chief Secretary to Government,
Finance Department, Chennai-600 009

The Additional Chief Secretary to Government,
Home, Prohibition and Excise Department, Chennai - 600 009.

The Additional Chief Secretary to Government,
Labour and Employment Department, Chennai-600 009.

The Principal Secretary to Government,
Highways and Minor Ports Department, Chennai-600 009.

The Principal Secretary to Government,
Public Works Department, Chennai-600 009.

The Principal Secretary, Health and Family Welfare Department,
Chennai - 600 009.

The Special Personal Assistant to Hon'ble Minister for
Revenue and Disaster Management and
Information Technology, Secretariat, Chennai - 600 009.
The Principal Private Secretary to Chief Secretary to Government,
Secretariat, Chennai - 600 009
The Principal Private Secretary to Additional Chief Secretary
to Government, Revenue and Disaster Management
Department, Chennai - 600 009.
The Finance (Revenue) Department, Chennai -600 009.
The Revenue and Disaster Management (O.P.II) Department,
Chennai - 600 009.
SF/SC.

//FORWARDED BY ORDER//

gej/mf
21/12/22
Section Officer

[Signature]
21/12/22