



## **ABSTRACT**

Disaster Management – COVID-19 - sanction a sum of Rs.14.0517 crore from State Disaster Response Fund (SDRF) and sanction a sum of Rs.1.96 crore from Tamil Nadu State Disaster Management Authority Fund (TNSDMA) to the District Collectors of Coimbatore, Sivagangai, Nagapattinam and Salem for various COVID-19 related activities for the second wave - Orders - Issued.

**Revenue and Disaster Management Department,**  
**Disaster Management Wing, D.M.II section**

**G.O.(Ms).No.761**

**Dated: 20.11.2021**

**பிலவ வருடம், கார்த்திகை 04**  
**திருவள்ளூர் ஆண்டு 2052.**

**Read:**

1. From the District Collector, Coimbatore letter No.7962/2021  
Dated: 24.06.2021.
2. From the District Collector, Salem letter No. 8230/ 2020  
Dated: 16.04.2021.
3. From the District Collector, Sivagangai Letter No.NC-1/  
5681/2020, dated: 05.07.2021.
4. From the District Collector, Nagapattinam Letter  
No.5615/2020/1, dated: 28.07.2021.
5. From the Additional Chief Secretary/ Commissioner of  
Revenue Administration letter No.OC-1/563/2020-1, dated  
13.08.2021.

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**ORDER:**

In the letter fifth read above, the Additional Chief Secretary/ Commissioner of Revenue Administration has stated that the details of funds requesting proposals received from Coimbatore, Sivagangai, Nagapattinam and Salem Districts as detailed below:-

**1. (i) COIMBATORE DISTRICT**

The District Collector, Coimbatore has requested to sanction a sum of Rs.9.69 crores from State Disaster Response Fund towards the salary of temporary staffs (ILI Survey) for checking screening and contact tracing of COVID-19 patients for the months from September 2020 to December 2020 and the above fund request has been examined with reference to the MHA, GOI letter No.33-4/ 2020-NDM-I Dated: 15.04.2021, and found eligible, hence the above amount may be sanctioned from State Disaster Response Fund

(SDRF) to the District Collector, Coimbatore towards the above work as detailed below:-

S.No	Description	Amount requested by the District Collector (in Crores)	Remarks / Eligibility under SDRF	Amount recommended under SDRF. (in Crores)
1.	ILI Survey and Out Sourcing Staffs - 6 zones - 6501 Staff for the months from Sep-2020 to Dec-2020.	9,68,75,673	As per 2(C) of MHA, GOI Letter No. 33-4 / 2020 - NDM - I, Dated: 15.04.2021 <b>Eligible under SDRF</b>	9.69

## **ii) COIMBATORE DISTRICT**

The District Collector, Coimbatore has requested an additional fund for a sum of Rs.6.75 crores from State Disaster Response Fund (SDRF) towards the various COVID-19 related activities in the Corporation of Coimbatore and the above fund request has been examined with reference to the MHA, GOI letter No.33-4/2020-NDM-I Dated: 15.04.2021 and restricted to eligible amount of Rs.3.59 crores from State Disaster Response Fund (SDRF) towards the Car Ambulance, Home Triage and Lab Technicians those involved in checking screening and contact tracing of COVID-19 patients (Coimbatore Corporation) may be sanctioned to District Collector, Coimbatore as detailed below:-

S.No	Description	Amount requested by the District Collector (in Crores)	Remarks / Eligibility under SDRF	Amt recommended under SDRF. (in Crores)
1.	Car Ambulance for the transporting the COVID Patients - 50 Vehicles Rs.4950/- per vehicle for 2 months (June and July)	1,49,00,000/-	As per 2(C) of MHA, GOI Letter No. 33-4 / 2020 - NDM - I, Dated: 15.04.2021 <b>Eligible under SDRF</b>	1.49
2.	Home Triage for flying squads to monitor Covid activities for 3 months - 42 Vehicles(June , July and August)	1,87,00,000/-		1.87
3.	10 Lab Technicians for each 5 zones 15,000/- per month - 50 Labtechnicians for 3 months (June , July and August)	23,00,000/-		0.23
<b>Total</b>				<b>3.59</b>



## 2. SALEM DISTRICT :-

The District Collector, Salem has requested to sanction a sum of Rs.3.00 crores towards food, accommodation and other expenses for COVID-19 patients in COVID Care Centres and the above fund request has been examined with reference to the MHA, GOI letter No.33-4/2020-NDM-I Dated:15.04.2021 and an amount of Rs.1.96 crores towards food accommodation and other expenses for COVID-19 patients in COVID Care Centres may be sanctioned from TNSDMA to the District Collector, Salem as detailed below :-

S.No	Description	Amount recommended (in Rs.)																					
1.	Expenditure for 2000 Patients (2000 X Rs.350 per day X 7 days X 4 Weeks = Rs.1,96,00,000/-)	1,96,00,000/-																					
	<table border="1"> <thead> <tr> <th colspan="3">III. Recurring expenditure (per day / per person)</th> </tr> </thead> <tbody> <tr> <td>C.</td> <td><b>Food Charges</b> (Breakfast, Lunch, Dinner, Morning &amp; evening Tea/ Coffee, Snacks, Drinking water)</td> <td>250.00</td> </tr> <tr> <td>D.</td> <td><b>Other Miscellaneous charges</b></td> <td>30.00</td> </tr> <tr> <td>a.</td> <td>Sanitation (Sanitizer, Mask etc)</td> <td>50.00</td> </tr> <tr> <td>b.</td> <td>Cleaning &amp; Disinfecting Charges</td> <td>20.00</td> </tr> <tr> <td>c.</td> <td>Institutional Charges including Electricity / Genset</td> <td></td> </tr> <tr> <td colspan="2"><b>Total cost</b></td> <td><b>350.00</b></td> </tr> </tbody> </table>	III. Recurring expenditure (per day / per person)			C.	<b>Food Charges</b> (Breakfast, Lunch, Dinner, Morning & evening Tea/ Coffee, Snacks, Drinking water)	250.00	D.	<b>Other Miscellaneous charges</b>	30.00	a.	Sanitation (Sanitizer, Mask etc)	50.00	b.	Cleaning & Disinfecting Charges	20.00	c.	Institutional Charges including Electricity / Genset		<b>Total cost</b>		<b>350.00</b>	
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<b>Total cost</b>		<b>350.00</b>																					
<b>Total</b>		<b>1,96,00,000</b>																					

## 3. SIVAGANGAI DISTRICT:-

The District Collector, Sivagangai has requested to sanction an amount of Rs.1,06,98,000/- and Rs.14,40,000/- towards various activities related to the containment of COVID-19 in Sivagangai district and the above proposal has been examined with reference to the MHA, GOI Letter No. 33-4 / 2020 - NDM - I, Dated: 15.04.2021 as detailed below:-

S. No	Description	Amount requested by the District Collector (in Rs.) for 4 months	Remarks / Eligibility under SDRF	Amount restricted and recommended under SDRF. (Month of July 2021 only) (in Rs.)
<b>3) Proposal - i</b>				
1.	Providing food and accommodation for COVID affected persons in COVID Care Centres for upcoming 4 months from July 2021 to October 2021	91,98,000/-	As per 2(C) of MHA, GOI Letter No. 33-4 / 2020 - NDM - I, Dated: 15.04.2021	14,23,345/-
2.	Salary for the 20 drivers who are engaged in COVID Care Centres to facilitate the transportation of COVID-19 affected patients	12,00,000/-	<b>Eligible under SDRF</b>	3,00,000/-
Total		1,06,98,000		17,23,345/-
<b>3) Proposal - ii</b>				
4.	Transport charges towards the collection of samples from the Persons with symptoms of COVID-19 and transport them to testing centres from July 2021 to October 2021.	14,40,000/-	As per 2(C) of MHA, GOI Letter No. 33-4 / 2020 - NDM - I, Dated: 15.04.2021 <b>Eligible under SDRF</b>	3,60,000/-
5.	Grand Total			20,83,345/-
6.	Unspent balance available (from the sanction of Rs. 1,00,00,000/- to Sivagangai district vide G.O.Ms.No.350 dated 23.04.2021) available with the district			70,967/-
7.	Net amount recommended (s.no. 5 - 6)			<b>20,12,378/-</b>

#### **4. NAGAPATTINAM DISTRICT:-**

The District Collector, Nagapattinam has requested to sanction a sum of Rs.57,05,000/- for the salary of 1141 Fever Surveillance Workers engaged during the month of August 2021, and there are 33,843 families in the corporation limit for which 238 Surveillance Workers have been deployed and further in the Town Panchayat limit 12,153 families are residing and 98 FSW workers were engaged and in the blocks, 170369 families for which 805 FSW workers were engaged for surveillance purpose, therefore requested funds for the next 5 months towards the containment activities for third wave of COVID-19 and the above proposal has been examined with reference to the MHA, GOI Letter No. 33-4 / 2020 - NDM - I, Dated: 15.04.2021 as detailed below:-



Sl. No.	Particulars	No. of Families	No. of Fever Surveillance Workers	Remarks / Eligibility under SDRF	Amount recommended under SDRF. (Month of August 2021 only) (in Rs.)
1.	Corporation	33843	238	As per 2(C) of MHA, GOI Letter No. 33-4 / 2020 - NDM - I, Dated: 15.04.2021 <b>Eligible under SDRF</b>	238 x 5000 = 11,90,000
2.	Town Panchayat	12153	98		98 x 5000 = 4,90,000
3.	Block	170369	805		805 x 5000 = =40,25,000
<b>Total</b>			<b>1141</b>		<b>57,05,000</b>

2. The Additional Chief Secretary/ Commissioner of Revenue Administration has therefore requested to sanction the following:

- i. To sanction an amount of Rs.9.69 crores from State Disaster Response Fund (SDRF) to the District Collector, Coimbatore towards the salary of temporary staffs (ILI Survey) for checking, screening and contact tracing of COVID-19 patients for the months of September 2020 to December 2020.
- ii. To sanction an amount of Rs. 3.59 crores from State Disaster Response Fund (SDRF) to the District Collector, Coimbatore towards the Car Ambulance (June and July), Home Triage (June, July and August 2021) and Lab Technicians(June , July and August) those involved in checking screening and contact tracing of COVID-19 patients (Coimbatore Corporation).
- iii. To sanction an amount of Rs.1.96 crores from Tamil Nadu State Disaster Management Authority (TNSDMA) towards the food, accommodation and other expenses for COVID-19 patients in COVID Care Centres to the District Collector, Salem.
- iv. To sanction an amount of Rs.20.12 lakhs from State Disaster Response Fund (SDRF) towards various activities of COVID-19 for the month of July 2021 to the District Collector, Sivagangai.
- v. To sanction an amount of Rs.57.05 lakhs from SDRF towards the salary of Fever Surveillance Workers for COVID-19 for the month of August 2021 to the District Collector, Nagapattinam.

3. The Government after careful consideration, accept the proposal of the Additional Chief Secretary/ Commissioner of Revenue Administration and based on the approval of the State Executive Committee, accord sanction for a sum of Rs.14.0517 crore (Rupees Fourteen Crore Five lakh and Seventeen Thousand only) from State Disaster Response Fund (SDRF) and sanction for a sum of Rs.1.96 crore (Rupees One Crore Ninty Six lakh only) from Tamil Nadu State Disaster Management Authority Fund (TNSDMA) to the District Collectors of Coimbatore, Sivagangai, Nagapattinam and Salem for various COVID-19 related activities as detailed below:-



S.No	Description	Sanctioned Amount		Total (Rs. in crore)
		SDRF (Rs. in crore)	TNSDMA (Rs. in crore)	
1	<b>Coimbatore District</b> Salary of temporary staffs (ILI Survey) for the months of September 2020 to December 2020.	9.69	-	9.69
2	<b>Coimbatore District</b> The Car Ambulance (June and July), Home Triage (June, July and August 2021) and Lab Technicians(June , July and August) those involved in checking screening and contact tracing of COVID-19 patients.	3.59	-	3.59
3	<b>Salem District</b> The food, accommodation and other expenses for COVID-19 patients in COVID Care Centres.	-	1.96	1.96
4	<b>Sivagangai District</b> Various activities of COVID-19 for the month of July 2021.	0.2012	-	0.2012
5	<b>Nagapattinum District</b> Salary of Fever Surveillance Workers for COVID-19 for the month of August 2021.	0.5705	-	0.5705
	<b>Total</b>	<b>14.0517</b>	<b>1.96</b>	<b>16.0117</b>

4. The amount of Rs.14.0517 crore sanctioned in paragraph 3 above shall be debited to the following head of account:-

2245 Relief on Account of Natural Calamities 80 General - 800 other expenditure - State's Expenditure - AH Disaster Preparedness /Preventive measures to contain the outbreak of Corona Virus (Covid-19) - 309 Grants-in-Aid - 09 Others.

(IFHRMS DPC 2245 80 800 AH 30909)

5. Necessary additional funds of **Rs.14.0517 crore** will be provided in RE/FMA 2021 - 2022. Pending provision of such funds, the Additional Chief Secretary/Commissioner of Revenue Administration is authorized to draw and disburse the amount. This expenditure should be brought to the notice of Legislative Assembly by the way of Specific Inclusion in the Supplementary Estimates 2021-2022. The Additional Chief Secretary/Commissioner of Revenue Administration is directed to include the expenditure sanctioned above, while sending the Budget Proposal of RE/FMA 2021-2022, and also to send necessary Explanatory Notes to Finance (BG-I/Revenue) Department for including the above expenditure in the supplementary Estimates 2021-2022 without fail.

6. The expenditure of Rs.1.96 crore sanctioned in para 3 above shall be incurred from the funds under Tamil Nadu State Disaster Management Authority (TNSDMA).

8. This order issues with the concurrence of Finance (Revenue) Department vide its U.O.No.51232/Rev/2021, dated:20.11.2021 and ASL No.887 (Eight Hundred and Eighty Seven )

**(BY ORDER OF THE GOVERNOR)**

**KUMAR JAYANT  
PRINCIPAL SECRETARY TO GOVERNMENT**

**To**

The Additional Chief Secretary and Commissioner of  
Revenue Administration, Chepauk, Chennai-600 005.

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

The District Collectors,  
Coimbatore/ Salem/ Sivagangai and Nagapattinum Districts.

The District Treasury officers,  
Coimbatore/ Salem/ Sivagangai and Nagapattinum Districts.

The Accountant General, Chennai - 600 018.

The Pay and Accounts Officer (East),  
Chennai - 600 008.

**Copy to:**

The Additional Chief Secretary to Government,  
Home, P & E Department, Chennai - 600 009.

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

The Principal Secretary, Highways and Minor Port Dept.,  
Chennai-600 009.

The Principal Secretary, Finance Department, Chennai-600 009.

The Senior Private Secretary to Chief Secretary to Government,  
Chennai-600 009.

The Senior Private Secretary to Principal Secretary to Government, Revenue and  
Disaster Management Department, Chennai - 600 009.

The Finance (Revenue/BG-I/BG-II/ W&M-I) Department, Chennai -600 009.

The Revenue and Disaster Management [OP-II/DM-III(2)] Department, Chennai -  
600 009.

S.F./S.C

**//FORWARDED BY ORDER//**

*J. Jayant*  
20/11/21  
**SECTION OFFICER**