



## **ABSTRACT**

Disaster Management – sanction a sum of Rs.73,85,542/- from State Disaster Response Fund (SDRF) and sanction a sum of Rs.3,66,27,500/- from Tamil Nadu State Disaster Management Authority Fund (TNSDMA) to the District Collectors of Coimbatore and Thanjavur for various COVID-19 related activities- Orders - Issued.

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

**G.O.(Ms).No.762**

**Dated: 20.11.2021**

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

**Read:**

1. From the District Collector, Coimbatore Ref No.7185/ 2020/ DM, dated: 12.06.2021.
2. From the District Collector, Thanjavur Letter No.9879/2020/ DM-I, dated: 17.07.2021.
3. From the Additional Chief Secretary/ Commissioner of Revenue Administration letter No.OC-1/563/2020-1, dated 19.08.2021.

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**ORDER:**

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

**i) COIMBATORE DISTRICT**

The District collector, Coimbatore has requested to sanction an amount of Rs.1,17,97,024/- (Rupees One Crore Seventeen Lakhs Ninety Seven Thousand and Twenty Four only) towards the rent for the usage of the CODISSIA Trade fair Complex as COVID Care Centre under section 66 of the Disaster Management Act 2005. As per Section 66 (i) of the Disaster Management Act – 2005, to settle the bills of CODISSIA Trade Fair Complex towards the rent without electricity and GST expenses for the usage of the CODISSIA Trade fair Complex as COVID Care Centre is eligible under State Disaster Response Fund (SDRF) as detailed below:-

| Sl. No. | Month      | Description   | Amount recommended under SDRF in Rs. |
|---------|------------|---|--------------------------------------|
| 1.      | April 2021 | Rent for Hall D from 08.04.2021 to 30.04.2021   | 499514                               |
| 2.      |            | Rent for Hall E from 14.04.2021 to 30.04.2021   | 313785                               |
| 3.      |            | Rent for Suite Room from 8.04.2021 to 30.04.2021<br>Rooms 03 @1000/- room/day         | 69000                                |
| 4.      |            | Rent for Hall A from 24.04.2021 to 30.04.2021   | 83615                                |
| 5.      | May 2021   | Rent for Hall D from 01.05.2021 to 31.05.2021   | 673258                               |
| 6.      |            | Rent for Hall E from 1.05.2021 to 31.05.2021  | 511965                               |
| 7.      |            | Rent for Suite Room from 01.05.2021 to 31.05.2021<br>A/C<br>Rooms 03 @1000/- room/day | 93000                                |
| 8.      |            | Rent for Hall A from 01.05.2021 to 31.05.2021   | 370295                               |
| 9.      |            | Rent for Hall B from 08.05.2021 to 31.05.2021   | 498120                               |
| 10.     |            | Rent for E Hall Suite Room from 07.05.2021 to 31.05.2021<br>Rooms 01 @1000/- room/day | 25000                                |
| 11.     | June 2021  | Rent for Hall D from 01.06.2021 to 30.06.2021   | 651540                               |
| 12.     |            | Rent for Hall E from 01.06.2021 to 30.06.2021   | 495450                               |
| 13.     |            | Rent for Suite Room from 01.06.2021 to 30.06.2021<br>A/C Rooms 03 @1000/- room/day    | 90000                                |



|                    |  |   |                  |
|--------------------|--|---|------------------|
| 14.                |  | Rent for Hall A from<br>01.06.2021<br>to 30.06.2021   | 358350           |
| 15.                |  | Rent for Hall B from<br>01.06.2021 to 30.06.2021  | 622650           |
| 16.                |  | Rent for Suite Room A/C<br>from 01.06.2021 to<br>30.06.2021<br>Rooms 03 @1000/-<br>room/day | 30000            |
|                    |  | Total amount for Apr 2021 to<br>June 2021   | 53,85,542        |
|                    |  | Tentative cost for July 2021  | 20,00,000        |
| <b>Grand Total</b> |  |   | <b>73,85,542</b> |

In view of above, a sum of Rs.73,85,542/- may be sanctioned towards the rent for the usage of the CODISSIA Trade fair Complex as COVID Care Centre without Electricity charges as covered under Standard cost under section 66 of the Disaster Management Act 2005.

## **ii) THANJAVUR DISTRICT**

The District Collector, Thanjavur has informed that approximately 1150 COVID patients have been accommodated and treated in COVID Care Centres during the months of May, June and July 2021 and requested to sanction the fund from Tamil Nadu State Disaster Management Authority Fund (TNSDMA) to provide food and other charges for the 1150 COVID-19 patients in Thanjavur District and it has been examined with reference to the MHA, GOI Letter No.33-4/ 2020-NDM - I, Dated: 15.04.2021 and as detailed below:

| Sl. No.   | Description  | Amount to be sanctioned (in Rs.)                  |  |  |    |   |        |    |                             |       |    |                                  |  |    |                                 |       |    |   |       |  |                   |               |               |
|---|--|---|--|--|----|---|--------|----|-----------------------------|-------|----|----------------------------------|--|----|---------------------------------|-------|----|---|-------|--|-------------------|---------------|---------------|
| 1.  | <p><b>The no. of COVID-19 patients during the months of May, June and July 2021 is 1150 as per the request of the District Collector - Rs. 350/- per person 1150 X 350 X 91 =</b></p> <table border="1"> <tr> <td colspan="2">III. Recurring Expenditure (per day / per person)</td> <td></td> </tr> <tr> <td>C.</td> <td>Food Charges (Breakfast, Lunch, Dinner, Morning &amp; Evening Tea / Coffee, Snacks, Drinking Water)</td> <td>250.00</td> </tr> <tr> <td>D.</td> <td>Other Miscellaneous Charges</td> <td>30.00</td> </tr> <tr> <td>a.</td> <td>Sanitation (Sanitizer, Mask etc)</td> <td></td> </tr> <tr> <td>b.</td> <td>Cleaning &amp; Disinfecting Charges</td> <td>50.00</td> </tr> <tr> <td>c.</td> <td>Institutional Charges including Electricity /Genset</td> <td>20.00</td> </tr> <tr> <td></td> <td><b>Total Cost</b></td> <td><b>350.00</b></td> </tr> </table> | III. Recurring Expenditure (per day / per person) |  |  | C. | Food Charges (Breakfast, Lunch, Dinner, Morning & Evening Tea / Coffee, Snacks, Drinking Water) | 250.00 | D. | Other Miscellaneous Charges | 30.00 | a. | Sanitation (Sanitizer, Mask etc) |  | b. | Cleaning & Disinfecting Charges | 50.00 | c. | Institutional Charges including Electricity /Genset | 20.00 |  | <b>Total Cost</b> | <b>350.00</b> | 3,66,27,500/- |
| III. Recurring Expenditure (per day / per person) |  |   |  |  |    |   |        |    |                             |       |    |                                  |  |    |                                 |       |    |   |       |  |                   |               |               |
| C.  | Food Charges (Breakfast, Lunch, Dinner, Morning & Evening Tea / Coffee, Snacks, Drinking Water)  | 250.00  |  |  |    |   |        |    |                             |       |    |                                  |  |    |                                 |       |    |   |       |  |                   |               |               |
| D.  | Other Miscellaneous Charges  | 30.00   |  |  |    |   |        |    |                             |       |    |                                  |  |    |                                 |       |    |   |       |  |                   |               |               |
| a.  | Sanitation (Sanitizer, Mask etc)   |   |  |  |    |   |        |    |                             |       |    |                                  |  |    |                                 |       |    |   |       |  |                   |               |               |
| b.  | Cleaning & Disinfecting Charges  | 50.00   |  |  |    |   |        |    |                             |       |    |                                  |  |    |                                 |       |    |   |       |  |                   |               |               |
| c.  | Institutional Charges including Electricity /Genset  | 20.00   |  |  |    |   |        |    |                             |       |    |                                  |  |    |                                 |       |    |   |       |  |                   |               |               |
|   | <b>Total Cost</b>  | <b>350.00</b>                                     |  |  |    |   |        |    |                             |       |    |                                  |  |    |                                 |       |    |   |       |  |                   |               |               |

In view of above, a sum of Rs.3,66,27,500/- may be sanctioned from TNSDMA to provide food and other expenses for 1150 COVID-19 patients accommodated and treated in COVID Care Centres during the months of May, June and July 2021.

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

- To sanction a sum of Rs.73,85,542/-(Rupees Seventy Three Lakhs Eighty Five Thousand and Five Hundred and Forty Two only) from State Disaster Response Fund (SDRF) to the District Collector, Coimbatore towards the rent for the usage of the CODISSIA Trade fair Complex as COVID Care Centre under section 66 of the Disaster Management Act 2005.
- To sanction a sum of Rs.3,66,27,500/- (Rupees Three Crore Sixty Six Lakhs Twenty Seven Thousand and Five Hundred Only) from Tamil Nadu State Disaster Management Authority Fund (TNSDMA) to provide food and other expenses for 1150 COVID-19 patients accommodated and treated in COVID Care Centres during the months of May, June and July 2021.

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.73,85,542/- (Rupees Seventy Three Lakhs Eighty Five Thousand and Five Hundred and Forty Two only) from State Disaster Response Fund (SDRF) and sanction for a sum of Rs.3,66,27,500/- (Rupees Three Crore Sixty Six Lakhs Twenty Seven Thousand and Five Hundred Only) from Tamil Nadu State Disaster Management Authority Fund (TNSDMA) to the District Collectors of Coimbatore and Thanjavur for various COVID-19 related activities as detailed below:-

| S.No         | Description   | To be sanctioned Amount |                      | Total Rs.            |
|--------------|---|-------------------------|----------------------|----------------------|
|              |   | SDRF Rs.                | TNSDMA Rs.           |                      |
| 1            | <b>Coimbatore District</b><br>The rent for the usage of the CODISSIA Trade fair Complex as COVID Care Centre under section 66 of the Disaster Management Act 2005.                      | 73,85,542               | -                    | 73,85,542            |
| 2            | <b>THANJAVUR DISTRICT</b><br>To provide food and other expenses for 1150 COVID-19 patients accommodated and treated in COVID Care Centres during the months of May, June and July 2021. | -                       | 3,66,27,500          | 3,66,27,500          |
| <b>Total</b> |   | <b>73,85,542/-</b>      | <b>3,66,27,500/-</b> | <b>4,40,13,042/-</b> |



4. The amount of Rs.73,85,542/- 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.73,85,542/- will be provided in Revised Estimate/Final Modified Appropriation 2021-2022. Pending provision of such funds, the Additional Chief Secretary/Commissioner of Revenue Administration is authorized to incur the expenditure sanctioned in para 3 above. The expenditure shall be brought to the notice of the Legislative Assembly by Specific Inclusion in the Supplementary Estimates 2021-2022. He is also directed to include the above item of expenditure while sending Budget proposal of Revised Estimate/Final Modified Appropriation 2021-2022 to Finance (Revenue/BG-I) Department at an appropriate time without fail.

6. The expenditure of Rs.3,66,27,500/- sanctioned in para 3 above shall be incurred from the funds under Tamil Nadu State Disaster Management Authority Fund (TNSDMA).

7. This order issues with the concurrence of Finance (Revenue) Department vide its U.O.No.51302/Rev/2021, dated:20.11.2021 and ASL No. 886 (Eight Hundred and Eighty Six)

**(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 Managing Director,  
Tamil Nadu Medical Services Corporation Limited,  
Egmore, Chennai-8.

The District Collector, Coimbatore District.

The District Collector, Thanjavur District.

The District Treasury officers, Coimbatore and Thanjavur Districts.

The Accountant General, Chennai - 600 018.

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

//P.T.O//

**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 Department,  
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. S. S. S.*  
20/11/21  
**SECTION OFFICER**