



### **ABSTRACT**

Covid-19 - Outbreak of Epidemic Covid-19 - Sanction of funds under State Disaster Response Fund (SDRF) to Police Department, Tamil Nadu Civil Supplies Corporation, Tamil Nadu Disaster Risk Reduction Agency, Tamil Nadu Slum Clearance Board and Department of Public Health and Preventive Medicine towards feeding charges, transportation of staffs, charges for spraying disinfectants, emergency Civil Works and requirement of Furniture, Ventilators and Multi Para Monitors etc., - Orders-Issued.

### **Revenue & Disaster Management(DM-II) Department**

**GO(Ms.) No.179**

**Dated : 4.4.2020**

விகாரி, பங்குனி 22  
திருவள்ளூர் ஆண்டு 2051

#### **Read :**

- 1 G.O.Ms.No.161, Revenue and Disaster Management Dept., DM Wing, DM II Section, dated 19.03.2020.
- 2 Announcement made by the Hon'ble Chief Minister of Tamil Nadu in Legislative Assembly on 23.03.2020
- 3 G.O.Ms.No. 152, Health and Family Welfare (P1) Department, dated 23.03.2020
- 4 From the Principal Secretary/Commissioner of Revenue Administration, Letter.No. OC I/563/2020, dated 24.03.2020.
- 5 G.O.Ms.No.171, Revenue and Disaster Management Dept., DM Wing, DM II Section, dated 24.03.2020
- 6 From the Principal Secretary/Commissioner of Revenue Administration Proc.No. OC-I/563/2020, dated 24.03.2020
- 7 From the Director General of Police / Head of the Police Force Letter No. Rc.003208/PDAII (2)/ 2020 dated 26.03.2020.
- 8 From the Managing Director, Tamil Nadu Civil Supplies Corporation Letter No. AE3/13760/2020, dated 20.03.2020.
- 9 From the Managing Director, Tamil Nadu Slum Clearance Board Letter No.M1/9945/2018, dated 30.03.2020.

- 10 From the Director of Public Health and Preventive Medicine, R.No.4736/IDSP/2020, dated 13.03.2020.
- 11 Govt. Letter No. 9772/ P1/2020, Health and Family Welfare Department, dated .04.2020.
- 12 From the Principal Secretary/Commissioner of Revenue Administration, Letter No OC-1/563/2020, dated 02.04.2020.

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In the Government of India, Ministry of Home Affairs (Disaster Management Division) Letter No.33-4/2020/NDM-1, dated 14.3.2020, it has been informed that the Central Government keeping in view the spread of COVID-19 Virus in India and the declaration of COVID-19 as pandemic by the World Health Organization (WHO), by way of a special one time dispensation, has decided to treat it as a notified disaster for the purpose of providing assistance under SDRF. The list of norms of assistance for containment of COVID-19 Virus in India, eligible from SDRF has also been communicated by Government of India.

2. The Government of Tamil Nadu vide its Notification No.118 dated 14.03.2020, (G.O.Ms.No.95, Health and Family Welfare (P1) Department, dated 13.3.2020) have declared that Corona Virus Disease (COVID-19) as a notified disease in the State of Tamil Nadu. Further, the meeting of the Tamil Nadu State Disaster Management Authority was conducted by the Chairman, TNSDMA/ Hon'ble Chief Minister of Tamil Nadu on 9<sup>th</sup>, 13<sup>th</sup>, 16<sup>th</sup>, 19<sup>th</sup> and 20<sup>th</sup> March 2020 to take stock of the situation prevailing due to the outbreak of Covid-19 and issued instructions on containment of Covid-19. Based on the press release of Hon'ble Chief Minister of Tamil Nadu, a sum of Rs.60 Crores has been sanctioned to various Line Departments vide the reference first cited. Further the Govt. have sanctioned a sum of Rs.97 Crores from State Disaster Response Fund to all the District Administrations, Municipal Corporations, Director General of Police and Commissioner of Police, Chennai towards the preparedness, preventive measures to contain the outbreak of Covid 19 in the reference fifth cited. Further Government in G.O.Ms.No.177, Revenue & Disaster Management Dept., dated 1.4.2020 sanctioned a sum of Rs. 150 crores from State Disaster Response Fund for the procurement of Drugs, Medicines, Consumables and other equipments for Tamil Nadu Medical Services Corporation.

3. In the letter twelfth read above, the Principal Secretary/ Commissioner of Revenue Administration has stated that the Director General of Police / Head of the Police Force in the letter seventh read above has stated that as per G.O.Ms.No.306, Finance (Pay Cell) Dept., dated 13.11.2017, the Government have enhanced the rate of feeding charges for all the police officials from the cadre of Police Constables to the Inspectors of Police in Chennai city for 26 days in a month from Rs.200/- to Rs.300/- and other than Chennai city for 6 days in a month from Rs.150/- to Rs.250/- with

effect from 01.10.2017. Further, due to the outbreak of COVID-19 Virus and implementation of instructions issued in the G.O.Ms.No.152, Health and Family Welfare(P1) Dept., dated 23.03.2020 and also imposition of 144 CrPC in all over Tamil Nadu w.e.f. 24.03.2020, 18.00 hours to 14.04.2020, the Police Personnel in all Cities / Districts / Special Units / Armed Reserve / Battalions have been deputed for duty from their work station round the clock from 24.03.2020 for about 18 hours to contain public movement in roads, markets, bus stands etc. to ensure strict enforcement of prohibitory order in the entire State. They are also deployed in the check posts round the clock to check & monitor the movement of Essential commodities. More over in view of outbreak of Covid - 19 patrolling of Police Officers round the clock is the need of the hour and strict vigil has to be maintained constantly to enforce 144 prohibitory orders during the period from 24.03.2020 to 30.04.2020 and till the further announcement of Government if any. In the circumstances stated supra, feeding charges at the rate of Rs. 250/- per day for a maximum of 33 days (excluding 5 days ETR) may be sanctioned from the rank of Gr-II PCs to Inspectors of Police (other than Chennai City) for the period from 24.03.2020 to 30.04.2020 as tabulated below :-

Total strength of Police Personnel including Local, AR, TSP and Special Units (From GR-II PCs to Inspector of Police)	<b>91244</b>
Feeding for 7 Days for 91244 from 24.03.2020 to 31.03.2020 (excluding 1 Sunday) (91244X250x7days)	<b>Rs. 15,96,77,000/-</b>
Feeding for 26 Days for 91244 from 1.04.2020 to 30.04.2020 (excluding 4 Sundays) (91244X250X26days)	<b>Rs. 59,30,86,000/-</b>
<b>Total Amount required</b>	<b>Rs. 75,27,63,000/-</b>

Hence it has been requested by the Director General of Police to sanction a sum of **Rs. 75,27,63,000/- (Rupees Seventy Five Crores Twenty Seven Lakhs and Sixty Three Thousand only)** for feeding charges at the rate of Rs.250/- per day for a maximum of 33 days for the period from 24.03.2020 to 30.04.2020 to local / AR/TSP/ Special Units Police Personnel (from the rank of Gr II PCs to Inspectors) other than Chennai City.

4. The Principal Secretary/Commissioner of Revenue Administration has also stated that in the letter eighth read above, the Managing Director, Tamil Nadu Civil Supplies Corporation has stated that the Tamil Nadu Civil Supplies Corporation is Public Sector undertaking of Tamil Nadu with a main objective to procure and dispense the essential commodities through Ration

shops to the family card holders by storing the materials in Godowns across the Tamil Nadu by engaging staff in various cadre as follows:

S. No	Place	No. of shops / others	No of staff
1.	Corporation Retail Shops	1454	2900
2.	Amudhum Departmental Stores	22	48
3.	Amma Amudham Departmental stores	72	144
4.	Operational Godowns	244	1952
5.	Buffer Godowns	44	88
6.	Gas Unit	04	12
7.	Petrol Bunk	03	15
8.	Kerosene Bunk	36	72
9.	Loadmen in all Godowns & direct purchase centres		19957
10	Direct purchase centre	2013	6039
11	Sweeper		126
12	Head Office and Regional Office (1+33)		4182
Total			<b>35533</b>

The Managing Director of Tamil Nadu Civil Supplies Corporation has requested for masks , sanitizers, disinfectants, etc., for the 35,533 staffs as detailed below.

S. No	Description	No. of materials	Amount
1.	Mask (Disposable Mask)	35,533 (1 no X 30 days X Rs.10)	1,06,59,900.00
2.	Dettol liquid hand wash	1924 X Rs. 95	1,82,780.00
3.	Phenyl 750 ml	237 (2 Nos X 30 days X Rs.30)	4,26,600.00
4.	Dettol Soap 125 gm	2013 ( 1 No X 30	24,15,600.00



		days X Rs.40)	
5.	Dettol Disinfectant 1 litre	1450 X Rs. 300	4,35,000.00
6.	Hand Sanitizer 200 ml	1450 X Rs. 100	1,45,000.00
<b>Total</b>			<b>1,42,64,880.00</b>

Hence it has been requested by the Managing Director of Tamil Nadu Civil Supplies Corporation to sanction a sum of **Rs. 1,42,64,880.00 (Rupees One Crore Forty Two Lakhs Sixty Four Thousand and Eight Hundred and Eighty only)** from the SDRF to the employees of Tamil Nadu Civil Supplies Corporation in order to take preparedness / preventive measures in wake of novel Corona virus (Covid 19) outbreak for the procurement of Sanitary materials.

5. The Principal Secretary/Commissioner of Revenue Administration has further stated that the Managing Director, Tamil Nadu Slum Clearance Board in the letter ninth read above has stated that Tamil Nadu Slum Clearance Board has been maintaining 1.497 lakh tenements in Chennai and other Towns which were allotted to the urban slum families. The tenemental schemes are thickly populated and the spreading of the viral disease may affect a majority of the urban population. The outbreak of the "Corona Virus" requires disinfecting the common places, like staircases, handrails, corridors, platforms, roads and other areas. Further he has stated that, In view of the urgency, the Hon'ble Deputy Chief Minister and the Government of Tamil Nadu have instructed to commence the disinfecting process immediately so as to contain the spreading of disease. On 21.03.2020, the Principal Secretary / Commissioner of Revenue Administration, Managing Director, TNSCB, Commissioner, Greater Chennai Corporation, had inaugurated the disinfection of tenements at Moorthingar Street, Chennai. Accordingly the works have been commenced in many of the tenemental schemes in Chennai and other Towns and are in progress and will be continued till 15<sup>th</sup> May 2020. At present the following works are being carried out to disinfect the above said public places in tenemental schemes by spraying 5% Lizol solution in the ratio 1:19 using battery operated and petrol driven sprayers. Besides, bleaching solutions are sprayed in public places by using Jet Rodding machines to prevent the spreading of this virus. As part of awareness campaign, banners, pasting wall stickers in the staircases of the tenements and distribution of pamphlets to the allottees are being carried out.

The Managing Director of Tamil Nadu Civil Supplies Corporation has requested a sum of **Rs. 1,88,38,000.00 (One Crore Eighty Eight Lakhs and Thirty Eight Thousand only)** is tabulated below :

S.No	Item of works	Quantity	Rate	Amount
1.	Purchase of Sprayer			
a.	Purchase of Petrol driven mist sprayer	10 Nos	26000	260000
b.	Purchase of Medium Petrol driven mist sprayer	23 Nos	9000	207000
c.	Purchase of Battery operated Sprayer	58 Nos	4000	232000
2.	Purchase of disinfectant solution 5% concentration	38430 Ltrs	180 per Ltre	6917400
3.	Petrol and oil for the sprayer machine	15620 Ltrs	85 per Ltre	1327700
4.	Labour Charges for spraying	10010 Nos	520	5205200
5.	Utilizing 1 Nos. of jet rodding machines (lorry with tanker) and 3 Nos. of mini jet rodding machines			
a.	Purchase of Bleaching powder	13750 Kg	25	343750
b.	Labour charges to operate jet rodding machines	605 nos.	520	314600
c.	Purchase of diesel to operate jet rodding machine	3025 Ltrs	75	226875
6.	Purchase of safety kits			
a.	Gloves, jackets, goggles	195 Nos	1500	292500
b.	Masks	20130 Nos	30	603900
7.	Information, Education & Communication to the occupants of the tenements			
a.	Banners	600 Nos	1500	900000
b.	Wall Stickers	1800 Nos	10	18000
c.	Pamphlets	200000 Nos	5	1000000
8.	Unforeseen items		LS	989075
<b>Total for 149757 tenements</b>				<b>1,88,38,000 (rounded of to 19000000)</b>
<b>Cost per tenement</b>				<b>126.87</b>

Hence it has been requested by the Managing Director of Tamil Nadu Slum Clearance Board to sanction a sum of **Rs. 1.90 crores (Rupees One Crore and Ninety Lakhs only)** towards the disinfecting activities of the tenements of Slum Clearance Board.

6. The Principal Secretary/Commissioner of Revenue Administration has stated that in the letter tenth read above, the Director, Public Health and Preventive Medicine has sent the proposal for Civil and Electrical Works, Furniture and equipment for establishing of temporary quarantine facilities as follows:

S.No.	Name of the item	Expenditure
1.	Civil and Electrical Works	1374.02 Lakhs
2.	Furniture, Equipment, Linen etc.	883.83 Lakhs
	Total	2257.85 Lakhs

Further, he has also informed that the Civil and Electrical Works will be carried out through Public Works Department and completed in two weeks time and equipment will be procured through the Tamil Nadu Medical Services Corporation. Hence, it has been requested by the Director of Public Health and Preventive Medicine to sanction a sum of Rs.22,57,85,000/- (Rupees Twenty Two Crores, Fifty Seven Lakhs and Eighty Five thousand only) towards the Civil and Electrical Works, Furniture and equipment for establishing of temporary quarantine facilities related to COVID-19.

7. Further the Principal Secretary/Commissioner of Revenue Administration has stated that the State Emergency Operation Centre is working round the clock to enhance preparedness and containment of novel Corona Virus (Covid 19) and the other ancillary matters connected thereto. The officials and other staff members are working round the clock hence there is a need to provide them food and transportation from home to office and vice versa for the period from 24.03.2020 to 15.04.2020. Hence the Principal Secretary/Commissioner of Revenue Administration has requested to sanction a sum of **Rs. 50.00 lakhs (Rupees Fifty Lakhs only)** towards the hospitality, transportation and other related charges to the Tamil Nadu Disaster Risk Reduction Agency.

8. The Principal Secretary/Commissioner of Revenue Administration has stated that the Hon'ble Chief Minister of Tamil Nadu has made an announcement on 23.03.2020 that release of funds towards the containment of COVID-19 will be enhanced to Rs.500 Crore. In this connection, an amount of Rs.60.00 Crore and Rs.97.00 Crores were sanctioned already

totaling Rs.157.00 Crores and also sanctioned a sum of Rs. 150 (r/o) crores from State Disaster Response Fund for the procurement of Drugs, Medicines, Consumables and other equipments to the Tamil Nadu Medical Services Corporation Ltd. Hence, within the enhanced amount of Rs.500 crores, as per the announcement made by the Hon'ble Chief Minister of Tamil Nadu, the Principal Secretary/Commissioner of Revenue Administration has requested to sanction the following amounts:

- i) **Rs. 75,27,63,000/- (Rupees Seventy Five Crores Twenty Seven Lakhs and Sixty Three Thousand only)** for feeding charges at the rate of Rs.250/- per day for a maximum of 33 days for the period from 24.03.2020 to 30.04.2020 to local / AR/TSP/ Special Units Police Personnel (from the rank of Gr II PCs to Inspectors) other than Chennai City as detailed below:

Total strength of Police Personnel including Local, AR, TSP and Special Units (From GR-II PCs to Inspector of Police)	<b>91244</b>
Feeding for 7 Days for 91244 from 24.03.2020 to 31.03.2020 (excluding 1 Sunday) (91244X250x7days)	<b>Rs. 15,96,77,000/-</b>
Feeding for 26 Days for 91244 from 1.04.2020 to 30.04.2020 (excluding 4 Sundays) (91244X250X26days)	<b>Rs. 59,30,86,000/-</b>
<b>Total Amount required</b>	<b>Rs. 75,27,63,000/-</b>

- ii) **Rs. 1,42,64,880.00 (Rupees One Crore Forty Two Lakhs Sixty Four Thousand and Eight Hundred and Eighty only)** from the SDRF to the employees of Tamil Nadu Civil Supplies Corporation in order to take preparedness / preventive measures in wake of novel Corona virus (Covid 19) outbreak for the procurement of Sanitary materials.

S. No	Description	No. of materials	Amount
1.	Mask (Disposable Mask)	35,533 (1 no X 30 days X Rs.10)	1,06,59,900.00



2.	Dettol liquid hand wash	1924 X Rs. 95	1,82,780.00
3.	Phenyl 750 ml	237 (2 Nos X 30 days X Rs.30)	4,26,600.00
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5.	Dettol Disinfectant 1 litre	1450 X Rs. 300	4,35,000.00
6.	Hand Sanitizer 200 ml	1450 X Rs. 100	1,45,000.00
<b>Total</b>			<b>1,42,64,880.00</b>

- iii) **Rs. 1.90 crores (Rupees One Crore and Ninety Lakhs only)** towards the disinfecting activities of the tenements of Slum Clearance Board
- iv) **Rs.22,57,85,000/- (Rupees Twenty Two Crores, Fifty Seven Lakhs and Eighty Five thousand only)** towards the Civil and Electrical Works, Furniture and equipment for establishing of temporary quarantine facilities related to COVID-19
- v) **Rs. 50.00 lakhs (Rupees Fifty Lakhs only)** towards the hospitality, transportation and other related charges to the Tamil Nadu Disaster Risk Reduction Agency to provide them food and transportation from home to office and vice versa for the period from 24.03.2020 to 15.04.2020.

Hence, in pursuant to the G.O.Ms. No.380, Revenue Department, dated 27.10.2015, G.O.Ms. No.246, Revenue Department, dated 03.08.2017 and Government of India, Ministry of Home Affairs (Disaster Management Division) Lr. No.33-4/2020/NDM-1, dated 14.3.2020, funds may be sanctioned under State Disaster Response Fund.

9. The Government after careful examination, that within the enhanced amount of Rs.500 crores announced by the Hon'ble Chief Minister of Tamil Nadu, accept the proposal of the Principal Secretary/Commissioner of Revenue Administration and based on the approval of State Executive Committee accord sanction for a sum of **Rs.101,66,50,880/- (Rupees One hundred one crore Sixty six lakhs Fifty thousand Eight hundred eighty only) from State Disaster Response Fund (SDRF)** to the various line departments/Boards as detailed below:

- i) **Rs.75,27,63,000/- (Rupees Seventy Five Crores Twenty Seven Lakhs and Sixty Three Thousand only)** to the Police Department for feeding charges at the rate of Rs.250/- per day for a maximum of 33 days for the period from 24.03.2020 to 30.04.2020 to local / AR/TSP/ Special Units Police Personnel (from the rank of Gr II PCs to Inspectors) other than Chennai City.

- ii) **Rs.1,42,64,880.00 Rupees One Crore Forty Two Lakhs Sixty Four Thousand and Eight Hundred and Eighty only)** from the SDRF to the employees of Tamil Nadu Civil Supplies Corporation in order to take preparedness / preventive measures in wake of novel Corona virus (Covid-19) outbreak for the procurement of Sanitary materials.
- iii) **Rs.1,88,38,000/- (Rupees One Crore Eighty eight lakhs thirty eight thousand only)** towards the disinfecting activities of the tenements of Slum Clearance Board.
- iv) **Rs.22,57,85,000/- (Rupees Twenty Two Crores, Fifty Seven Lakhs and Eighty Five thousand only)** to Director, Public Health and Preventive Medicine towards the Civil and Electrical Works, Furniture and equipment for establishing of temporary quarantine facilities related to COVID-19
- v) **Rs.50,00,000/- (Rupees Fifty Lakhs only)** to the Tamil Nadu Disaster Risk Reduction Agency for the COVID 19 related requirements including masks, sanitizers, food, transportation, disinfectants and other related expenses towards the containment of Covid-19.

**In respect of item No.(i) the payment of feeding charges for the Police force may be based on actual deployment.**

10. The amount sanctioned in paragraph 9 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  
(Old DPC 2245 80 800 AH 0998)  
(IFHRMS DPC 2245 80 800 AH 30909)

11. Necessary additional funds will be provided in RE/FMA 2020-21. Pending of such funds, the Principal Secretary/Commissioner of Revenue Administration is authorised to draw and disburse the amount. The expenditure shall be brought to the notice of Legislature by specific inclusion in Supplementary Estimate 2020-21. The Principal Secretary/ Commissioner of Revenue Administration is requested to send necessary proposal for

inclusion of this expenditure in Revised Estimate 2020-21 and also send necessary explanatory note for inclusion of this expenditure in Final Supplementary Estimate 2020-21 at appropriate time.

12. This order issues with the concurrence of Finance Department vide its U.O.No.1285/FS/P/20, dated 4.4.2020 with Additional Sanction Ledger No.0004 (Four)

**(By order of the Governor)**

**ATULYA MISRA,  
Additional Chief Secretary to Government**

To

- The Principal Secretary and Commissioner of Revenue  
Administration, Ezhilagam, Chepauk, Chennai-600 005.
- The Director, 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.

**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 Principal Secretary to Government,  
Highways and Minor Ports Department, Chennai-600 009.
- The Principal Secretary to Government,  
Public Works Department, Chennai-600 009.
- The Additional Chief Secretary to Government,  
Co-operation, Food and Consumer Protection Department  
Chennai-600 009.
- The Principal Secretary to Government,  
Housing and Urban Development Department, Chennai-600 009.
- The Managing Director, Tamil Nadu Slum Clearance Board,  
Chennai-5
- The Director General of Police, Chennai-5
- The Commissioner of Police Chennai -3
- The Special Personal Assistant to Hon'ble Minister for  
Revenue and Disaster Management and Information Technology  
Department, Secretariat, Chennai - 600 009.
- The Principal Private Secretary to Chief Secretary to Government,  
Secretariat, Chennai - 600 009

