



## **ABSTRACT**

Covid-19 - Outbreak of Epidemic Covid-19 – Sanction of Fund under SDRF to Welfare of Differently Abled Persons Department, Municipal Administration Department and Labour and Employment Department- for provision of Kit to Differently Abled Persons, purchase of disinfectant materials for Corporation & Municipalities and supply of dry ration kits to Inter State Migrant Workers- Orders - Issued.

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

**G.O.(Ms) No.201**

**Dated: 21.4.2020**

சார்வரி, சித்திரை 8,  
திருவள்ளூர் ஆண்டு 2051

#### **Read:**

1. The Secretary to Government, Welfare of Differently Abled Persons Department D.O letter No.2824/DAP2/2020-1, dated 16.04.2020.
2. The Commissioner of Municipal Administration letter No.3336/J2/2020-4 dated 17.04.2020.
3. The Additional Chief Secretary to Government, Labour and Employment (11) Department, letter 7330/K2/2020 dated 16.04.2020.
4. From the Principal Secretary/ Commissioner of Revenue Administration, Agenda Circulation Note dated 18.4.2020.

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#### **ORDER:**

In the Government of India, Ministry of Home Affairs (Disaster Management Division) Lr. 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. 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.

2. 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.

3. The Principal Secretary/Commissioner of Revenue Administration has stated that the Secretary to Government, Welfare of Differently Abled Persons Department has requested Rs.5,31,05,000/- based on the forecast for the next 14 days, taking into account the average calls that have come to the helpline every day, and the rate at which number of calls have increased over time as detailed below:-

S.No	Detail	Number
1	Total Requests Expected (Minimum)	3,531
2	Total Provision Kit Needed (98% of Total Requests Received till date)-	2,849
3	Total Medical Support Expected (5% of Requests date)-	1,677

Total Budget Break up details:

S. No	Item	Number	Cost per unit	Total cost in Rs
1	Provision kit : 865 kits x 38 districts	32870	1500	4,93,05,000
2	Medical kit : 50 kits x 38 districts	1900	1800	34,20,000
3	Transportation & misc :	38	5000	1,90,000
4	Packing/bags	38	5000	1,90,000
				5,31,05,000

4. The Principal Secretary/Commissioner of Revenue Administration has also stated that the Commissioner of Municipal Administration has informed that the following amount was released so far:

Sl. No	Proceedings No and Date	Sanctioned amount and Description
1	PS/CRA Proceedings No: 563/ O.C1/ 2020 dated: 19.03.2020	Rs.6 Crore (Rupees Six Crore only) for the procurement of essential equipment and consumables for preventing COVID-19 and the same was disbursed to the 14 Corporations and 121 Municipalities
2	PS/CRA Proceedings No: 563/ O.C1/ 2020 dated: 19.03.2020	Rs.14 Crore the same was disbursed to the 14 Corporations at the rate of Rs.1 crore for each Corporation.
3	PS/CRA Proceedings No No: 563/ O.C1/ 2020 dated: 19.03.2020	Rs.22.00 Crore (Rupees Twenty two Crore only) has been released to the 121 Municipalities for the procurement of essential equipment and consumables for preventing COVID-19

The Commissioner of Municipal Administration has further informed that at present, the disinfection activities are being carried out in full vigor by all the 14 Corporations and 121 Municipalities in the State following the Health Department protocols. There is a huge requirement of disinfectant materials like Lysol, Bleaching powder and Sodium Hypo Chlorite Solution to be procured and also the purchase of consumables like masks, gloves and personal protective equipments for the protection of Sanitary workers, who are involved in COVID-19 activities. He has further added that as on date, the disinfection activities are carried out in 168 containment zones covering 43,401 persons under home quarantine in 14 Corporations and 121 Municipalities. Nearly, 64668 Sanitary Workers are involved in disinfection activities, doing mass spraying of public places twice a day and 5 times of mass spraying in containment zones. All the workers are provided with Personal Protective Equipments, Masks and Gloves.

So far, 210941 litres of LYSOL, 3095135 litres of Sodium Hypochlorite solutions and 768 MT of Bleaching powder has been used in Local Bodies for disinfection activities. In addition to that 9.75 lakh masks and 2.75 lakh gloves in pairs and more than 35,000 PPEs are used till date. Apart from that the number of containment zones are increasing day by day which require more number of both internal spraying and external spraying.

In order to keep the public inside the homes various measures are taken up including engagement of Light Commercial Vehicles (LCVs) on hire basis for the distribution of vegetables and groceries at the door steps of the houses to the containment zones. Additional man power and powerful mist sprayers, vehicle mounted mass sprayers are also procured to fight against COVID-19. The hand washing facilities at public places and urban health centres, the printing of IEC materials and fever survey forms and barricading of containment zones related to COVID-19 are being carried out by the concerned Urban Local Bodies.

Now the lockdown period has been extended up to 03.05.2020 and all the above activities of the ULBs are very critical and need to be continued uninterruptedly. To follow the health protocols and other health advisories and procedures issued by the Government of India, on an average each Corporation is incurring an approximate expenditure of Rs.5.17 lakh per day and each Municipality is incurring an approximate expenditure of Rs.1.44 lakh per day for the consumables, disinfectant materials, safety kits and other expenditure towards COVID-19 activities.

The Commissioner of Municipal Administration has further stated that the Urban Local Bodies are facing severe financial crunch to meet the requirements for the containment of COVID-19. Now the lockdown period has been extended for another 19 days starting from 15.04.2020 to 03.05.2020. So totally, all the 14 Corporations and 121 Municipalities need approximately Rs.47.33 Crore for the purchase of equipments and consumables and other various activities related to Covid-19 for a period of 19 days of extended lock down period as follows.

Sl. No	Procurement of Materials and Consumables	Rate (per unit) (Rs.)	Qty (per day)	Cost (Per day) (Rs.)	Total Expenditure for 19 days (Rs.)
<b>Corporations</b>					
1	Lysol (Ltr)	200	175	35000	665000
2	5% Sodium Hypochorite Ltr)	6	3000	18000	342000
3	Bleaching Powder (MT)	40000	3	120000	2280000
4	Disposable Masks (per Unit)	16	5500	88000	1672000
5	Gloves (per Pair)	30	5500	165000	3135000
6	Personal Protective Equipment (PPE)	1500	50	75000	1425000
7	Hiring of vehicle for distribution of vegetables & groceries (Nos)	1200	10	12000	228000
8	Printing of survey forms, stickers, banners, posters and barricading etc.			3947	75000
	<b>Total</b>			<b>516947</b>	<b>9822000</b>
<b>Municipalities</b>					
1	Lysol (Ltr)	200	90	18000	342000
2	5% Sodium Hypochorite Ltr)	6	700	4200	79800
3	Bleaching Powder (MT)	40000	1	40000	760000
4	Disposable Masks (per Unit)	16	1000	16000	304000
5	Gloves (per Pair)	30	1000	30000	570000
6	Personal Protective Equipment (PPE)	1500	20	30000	570000

7	Hiring of vehicle for distribution of vegetables & groceries (Nos)	1200	5	6000	114000
8	Printing of survey forms, stickers, banners, posters and barricading etc.			1842	35000
	<b>Total</b>			<b>144200</b>	<b>2774800</b>

**Total fund requirement for 19 days**

1] 121 Municipalities	=	121 x	2774800	Rs.	335750800
2] 14 Corporations	=	14 x	9822000	Rs.	137508000
<b>Total</b>				<b>Rs.</b>	<b>47,32,58,800</b>

The Commissioner of Municipal Administration has requested that an additional grant of Rs.47.33 Crore (Rupees Forty Seven crore and thirty three lakh only) may be sanctioned from the State Disaster Response Fund (SDRF) for 14 Corporations and 121 Municipalities so as to continue the disinfection activities to control the COVID-19 and to sanction initially an amount of Rs.25 Crores.

5. The Principal Secretary/Commissioner of Revenue Administration has also stated that the Commissioner of Labour has requested financial sanction for an amount of Rs.8,59,57,740/- for procuring dry ration kits through TNCSC for 1,34,730 inter state migrant workers as detailed below:-

Sl. No	Proposal received from	Shops & Estts	Catering Estts	Industries & Factories	Other Sectors	Total
1.	Labour Department Officials	431	3300	0	5788	9519
2.	DISH	0	0	44949	0	44949
3.	Greater Chennai Corporation	0	0	0	6500	6500
4.	Industries Dept	0	0	2761	0	2761

5.	Collector, Tiruppur	0	2601	34135	996	37732
6.	Collector, Salem	0	0	0	1800	1800
7.	Collector, Coimbatore	0	0	0	18716	18716
8.	Collector, The Nilgris	0	0	0	81	81
9.	Collector, Kanniyakumari	0	0	0	2088	2088
10.	Collector, Chengalpet	0	0	0	3053	3053
11.	Collector, Krishnagiri	0	0	0	5500	5500
12.	Collector, Tiruvallur	0	0	0	2031	2031
Total		431	5901	81845	46553	134730

❖ The Managing Director, Tamil Nadu Civil Supplies Corporation RCF87/013867/2020, dated: 10.04.2020 had given the following quotations:-

1. 1 Kilogram Rice - Rs.29.30
2. 1 Kilogram Dhal -Rs.106.00
3. 1 Kilogram Cooking Oil in Pouches-Rs.92.50

❖ As per the above quotation the cost of dry ration kit for 1,34,730 inter-state migrant workers is worked out as follows:

Rice - 15 Kg X Rs. 29.30	= Rs.439.50
Dhal 1 Kg	= Rs.106.00
Cooking Oil - 1 Kg	= Rs. 92.50
Total (per kit)	= <b>Rs.638.00</b>

- ❖ Total cost for 1,34,730 kits is  $1,34,730 \times \text{Rs.}638 = \text{Rs.}8,59,57,740$  (Rupees Eight Crores, Fifty Nine Lakh Fifty Seven Thousand Seven Hundred and Forty only)

The Government have given administrative sanction for Rs.8,59,57,740 (Rupees eight crores, fifty nine lakh fifty seven thousand seven hundred and forty only) under State Disaster Relief Fund vide G.O. Ms. No. 85 Labour & Employment (K2) Department dated 13.04.2020.

6. 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, the Principal Secretary/Commissioner of Revenue Administration has requested to sanction a sum of **Rs.38,90,62,740.00 (Rupees Thirty Eight Crores Ninety Lakhs Sixty Two Thousand and Seven Hundred and Forty only)** to Welfare of Differently Abled Persons Department, Municipal Administration Department and Labour and Employment Department as detailed below:

S.No	Name of the Department	(in Rs)
1	Welfare of Differently Abled Persons Department	<b>5,31,05,000</b>
2	Municipal Administration Department	<b>25,00,00,000</b>
3	Labour and Employment Department	<b>8,59,57,740</b>
TOTAL		<b>38,90,62,740</b>

7. The Government after careful examination 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.38,90,62,740/- (Rupees Thirty Eight Crores Ninety Lakhs Sixty Two Thousand and Seven Hundred and Forty only)** from State Disaster Response Fund (SDRF) to Welfare of Differently Abled Persons Department, Municipal Administration Department and Labour and Employment Department as detailed below:



S.No	Name of the Department	(in Rs)
1	Welfare of Differently Abled Persons Department	5,31,05,000
2	Municipal Administration Department	25,00,00,000
3	Labour and Employment Department	8,59,57,740
TOTAL		38,90,62,740

8. The above expenditure sanctioned in Para 7 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)

9. 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.

10. This order issues with the concurrence of Finance Department vide its UO.No. 232/DS(B)/2020, dated:21.4.2020 with additional sanction ledger No.0017 (Seventeen)

**(By order of the Governor)**

**ATULYA MISRA,  
ADDITIONAL CHIEF SECRETARY**

To

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

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

The Additional Chief Secretary to Government,  
Municipal Administration and Water Supply Department,  
Chennai -600 009.

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

The Principal Secretary to Government,  
Welfare of Differently Abled Persons Department,  
Chennai -600 009

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,  
Home & P&E Department, Chennai - 600 009

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

The Principal Secretary, Public Works Department, Chennai-09

The Principal Secretary, Highways and Minor Port Department,  
Chennai -09

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

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

//Forwarded By Order//

  
**UNDER SECRETARY TO GOVT.**