



Abstract

Disaster Management – COVID-19 – Announcement made by the Chief Minister during the press meet on 13.04.2020 to provide relief assistance to inter-state migrant workers in construction sector- Extension of relief assistance of dry ration food commodities – Sanction for the month of May 2020 (SDRF) – Sanction - Orders -Issued.

Revenue and Disaster Management (D.M.II) Department

G.O.(Ms) No. 228

Dated: 08 .5.2020

சார்வரி, சித்திரை 25

திருவள்ளூர் ஆண்டு 2051

Read :

1. G.O (Ms) No. 89 Labour and Employment (I2) Department Dated: 21.04.2020.
2. Additional Chief Secretary to Government, Labour and Employment Department Letter No. 7373 / I2 / 2020 Dated: 21.04.2020 and 29.4.2020
3. G.O (Ms) No. 95 Labour and Employment (I2) Department Dated: 28.04.2020
4. From the Principal Secretary and Commissioner of Revenue Administration, letter No.OC-1/OC-1/563/2020, dated 5.5.2020

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. The Principal Secretary and Commissioner of Revenue Administration has stated that the Additional Chief Secretary to Government, Labour and Employment Department has informed the Government have ordered that to include an amount of Rs.18,14,26,687.50 (Rupees Eighteen crore fourteen lakhs twenty six thousand six hundred and eighty seven and fifty paise only) under SDRF towards the purchase of 2,85,150 kits from TNCSC to provide the same to inter-state migrant workers as announced by the Hon'ble Chief Minister on 13.04.2020 to extend the benefit of dry's ration kits as relief assistance to the various categories of the Inter-state Migrant Workers for the month of May, 2020 due to outbreak of COVID-19 as detailed below.

| Sl. No. | Category of ISM workers | G.O. 82 (Amount sanctioned to Migrant labourers from CMPRF) | G.O 85 (Administrative sanction to migrant labourers) | * G.O 201 (Financial sanction under SDRF for Migrant labourers sanctioned under G.O 85) | G.O 88 (Administrative sanction to migrant labourers) | Total (3+4+6) | Addl. Requirement | Grand Total (7+8) |
|---|--|---|--|---|---|-----------------|-------------------|-------------------|
| (1) | (2) | (3) | (4) | (5) | (6) | (7) | (8) | (9) |
| 1. | ISMW - Factories | 1,18,336 | 44,949 | 44,949 | 5,841 | 1,69,126 | 5,243 | 1,74,369 |
| 2. | ISMW - Shops | 3,409 | 431 | 431 | - | 3,840 | 119 | 3,959 |
| 3. | ISMW - Catering | 7,871 | 5,901 | 5,901 | - | 13,772 | 427 | 14,199 |
| 4. | ISMW - Plantations | 4,953 | - | - | - | 4,953 | 160 | 14,199 |
| 5. | ISMW - Industries | - | 34,135 | 34,135 | - | 0 | 1,058 | 35,193 |
| 6. | Other Sectors | - | 46,553 | 46,553 | - | - | 1,443 | 47,996 |
| 7. | ISMW Sugar cane cutting | - | 2,761 | 2,761 | - | - | 86 | 2,847 |
| | Total | 1,34,569 | 1,34,730 | 1,34,730 | 5,841 | 2,75,140 | 8,536 | 2,83,676 |
| 8. Complaints received from individuals and voluntary organizations and verified by Labour Department officials | | | | | | | | |
| | i. Employed in Catering Sector including Fast Food, Pani Puri etc., | | | | | | 53 | 53 |
| | ii. Employed in Small Industries like bag making, steel work, Gold Smith, Garments etc., | | | | | | 1,113 | 1,113 |
| | iii. Employed in miscellaneous work like waste cloth purchasing, multi task work etc | | | | | | 308 | 308 |
| Grand Total | | | | | | | | 2,85,150 |

3. The Principal Secretary and Commissioner of Revenue Administration has stated that the Additional Chief Secretary to Government, Labour and Employment Department has informed Government have ordered that to include an amount of Rs.2,02,34,170/- (Rupees Two crore two lakhs thirty four thousand one hundred and seventy only) under SDRF towards the purchase of 31,715 kits from TNCSC at the cost of Rs.638/- per kit (31,715X

638=Rs.2,02,34,170/-) to provide the same to inter-state migrant workers as announced by the Hon'ble Chief Minister on 13.04.2020 to extend the benefit of dry's ration kits as relief assistance to the various categories of the Inter-state Migrant Workers for the month of May, 2020 due to outbreak of COVID-19. Therefore he has requested to sanction an amount of Rs.20,16,60,858 (Rupees Twenty crore sixteen lakhs sixty thousand eight hundred and fifty eight only) under SDRF.

4.The Principal Secretary and Commissioner of Revenue Administration has stated that in G.O.Ms.No. 89 Labour and Employment(I2) department dated 21.4.2020 sanction was accorded to include an amount of Rs.18,14,26,687.50 (Rupees eighteen crore fourteen lakhs twenty six thousand six hundred and eighty seven fifty paise only) under State Disaster Response Fund (SDRF) towards the purchase of 2,85,150 kits from TNCSC to provide the same to Inter-State migrant workers as announced by the Hon'ble Chief Minister on 13.4.2020 to extend the benefit of dry's ration kits as relief assistance to the various categories of the Inter -State Migrant Workers for the month of May 2020 due to outbreak of COVID-19.

5. Therefore the Principal Secretary and Commissioner of Revenue Administration has requested to sanction an amount of Rs.20,16,60,858/-(Rupees Twenty crore sixteen lakhs sixty thousand eight hundred and fifty eight only) under SDRF to the Labour and Employment department to extend the benefit of dry ration kits as relief assistance to the various categories of the 3,16,865 Inter-state Migrant Workers for the month of May, 2020 due to outbreak of COVID-19 as detailed below:

| SI.No | G.O reference | Number of inter-state migrant labours | Amount (In Rs) |
|--|--|---------------------------------------|--|
| 1. | G.O (Ms) No. 89 Labour and Employment (I2) Department Dated: 21.04.2020. | 2,85,150 | 18,14,26,687.50 |
| 2. | G.O (Ms) No. 95 Labour and Employment (I2) Department Dated: 28.04.2020. | 31,715 | 2,02,34,170.00 |
| Grand total | | 3,16,865 | 20,16,60,857.50 Round-off to 20,16,60,858.00 |
| (Rupees Twenty crore sixteen lakhs sixty thousand eight hundred and fifty eight only) | | | |

6) The Government after careful examination accept the proposal of the Principal Secretary and Commissioner of Revenue Administration to sanction Rs.20,16,60,858/-(Rupees Twenty crore sixteen lakhs sixty thousand eight hundred and fifty eight only) from State Disaster Response Fund (SDRF) to Labour and Employment department to extend the benefit of dry ration kits as relief assistance to the various categories of the 3,16,865 Inter-state Migrant Workers for the month of May, 2020 due to outbreak of COVID-19 as detailed below:

| Sl.No | G.O reference | Number of inter-state migrant labours | Amount (In Rs) |
|--|--|---------------------------------------|--|
| 1. | G.O (Ms) No. 89 Labour and Employment (I2) Department Dated: 21.04.2020. | 2,85,150 | 18,14,26,687.50 |
| 2. | G.O (Ms) No. 95 Labour and Employment (I2) Department Dated: 28.04.2020. | 31,715 | 2,02,34,170.00 |
| Grand total | | 3,16,865 | 20,16,60,857.50 Round-off to 20,16,60,858.00 |
| (Rupees Twenty crore sixteen lakhs sixty thousand eight hundred and fifty eight only) | | | |

The Government also ordered to ensure that kits are not provided to those who are returning to their native states.

7) The above expenditure sanctioned in Para 6 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)

8. 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.

9. This order issues with the concurrence of Finance Department vide its UO.No.244/DS(B)/2020, dated:08.05.2020 with additional sanction ledger No.0048(Forty Eight).

(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, Chepauk,
Chennai-600 005.

The Additional Chief Secretary, Labour and Employment
Department, Chennai -9

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//

Dr. Atulya Misra
8.5.2020

UNDER SECRETARY TO GOVERNMENT.

