



## ABSTRACT

COVID – 19 – Outbreak of Epidemic COVID-19- Sanction of funds under State Disaster Response Fund to Greater Chennai Corporation for Institutional Quarantine of Passengers – Accommodating asymptomatic positive patients in Covid Care Centre- Orders- Issued.

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

**G.O. (MS) No.256**

**Dated 27.05.2020**

சார்வரி, வைகாசி 14,  
திருவள்ளூர் ஆண்டு 2051

**Read:**

- (1) D.O. Letter addressed to Additional Chief Secretary to Government, Finance Department from Commissioner of Greater Chennai Corporation, No. W.D.C.No736/2020 dated 12.05.2020.
- (2) From the Principal Secretary/Commissioner of Revenue Administration Letter No.OC-I/563/2020,dated 20.5.2020.

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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 a pandemic by the World Health Organization (WHO), by way of a special onetime 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 vide it's Letter Nos. 33-4 / 2020 – NDM-I Dated: 14.03.2020 and 28.03.2020. 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. In the reference second read above the Principal Secretary/ Commissioner of Revenue Administration, has stated that the Commissioner of Greater Chennai Corporation in his proposal has requested **Rs.589.44** crore for Institutional Quarantine of Passengers

arriving from other States and accommodating asymptomatic positive patients in Covid Care Centre for a period of 14 days from the date of their arrival. In this connection, dated on 15.05.2020 the Additional Chief Secretary, Finance Department, after detailed discussion with Principal Secretary, Public Works Department, Principal Secretary, Housing & Urban Development Department, Commissioner of Revenue Administration, Commissioner of Greater Chennai Corporation, Commissioner [Disaster Management](FAC), Deputy Commissioner (works), Greater Chennai Corporation and Deputy Secretary (Budget), finalized the standard cost based on rates adopted by the Medical Services Corporation and the rates mentioned in the Commissioner of Greater Chennai Corporation proposals.

Sl. No	Description	Standard Cost (In Rs)
<b>I Permanent Item</b>		
<b>(a.) Bed Items</b>		
a.	Steel Cot -1	4484.00*
b.	Bed (size 36" x 75") -1	2696.00*
c.	Cotton Pillow -1	232.50*
<b>Total Cost</b>		<b>7412.50</b>
<b>II One Time Expenditure (per person &amp; disposable after use)</b>		
a.	Cotton bed cover with pillow cover -2	397.00*
b.	Blanket -1	200.00
c.	Disposable Cover	300.00
<b>(b.) Toiletries</b>		
a.	Bucket - Big Size (16ltr)	350.00
b.	Bucket - Small Size (5ltr)	
c.	Mug	
d.	Bath Kit - Bath Soap, Detergent Soap, Tooth Brush, Tooth Paste, Comb, Hair oil, Shaving Set, Cotton Towel	
<b>Total Cost</b>		<b>1247.00</b>
<b>III. Recurring Expenditure (per day/ per person)</b>		
<b>(c.) Food Charges</b>		
	Breakfast, Lunch, Dinner, Morning & evening Tea/ Coffee, Snacks, Drinking water	350.00
<b>(d.) Other Miscellaneous charges</b>		
a.	Sanitation (Sanitizer, Mask etc)	30.00
b.	Cleaning & Disinfecting Charges	50.00

Sl. No	Description	Standard Cost (In Rs)
c.	Institutional Charges including Electricity /Genset	20.00
	<b>Total Cost</b>	<b>450.00</b>
	<b>Total Cost (for 7 days)</b>	3297.00**
	<b>Total Cost (for 14 days)</b>	5397.00
	* Medical Service Corporation Rates including 18% GST, ** 1247 + 450* 7 = <b>4397.00</b>	

Purchase of permanent items & recurring cost for Covid Care Centers and Quarantine centers may be restricted as below:

- (i) **Covid care centre:** As on 19.05.2020, 6 Covid Care Centers are functioning in Chennai and occupied by **1148 patients. Hence 1700 number of Permanent items** (taking into account 1300 permanent items viz cot, bed & pillow given by Medical Service Corporation to GCC) and recurring cost for 3000 patients may be sanctioned (as per cost arrived).
- (ii) **Quarantine centers:** As on 19.05.2020 there are **25 Quarantine centers in Chennai with 2783 beds** and out of which **464** is occupied. Hence, **3000 number of Permanent items** and recurring cost for 2000 passengers may be sanctioned (as per cost arrived).

S.No	GCC	Permanent Item (1000Nos) Amount Rs. in Lakh	Number of persons	One Time & Recurring (for 7 days) Amount (Rs. in Lakh)	Proposed Cost
1.	Covid care centre (3000 beds)	126.0125 *	3000	131.91	<b>257.9225</b>
2.	Quarantine Centre (3000 beds)	222.375	2000	87.94	<b>310.315</b>
	<b>Total</b>	<b>348.3875</b>	5000	<b>219.85</b>	<b>568.2375</b>

\*1300 Cot, Bed & Pillow given by Medical Service Corporation to Greater Chennai Corporation and hence cost restricted to 1700 only.

3. The Principal Secretary/ Commissioner of Revenue Administration has therefore requested orders of the Government to sanction a sum of **Rs.568.2375 Lakh** to the Commissioner of Greater Chennai Corporation towards Institutional Quarantine of Passengers and for accommodating asymptomatic positive patients in Covid Care Centre from the State Disaster Response Fund.

4. The Government after careful examination accept the proposal of Principal Secretary and Commissioner of Revenue Administration and based on the approval of State Executive Committee accord sanction a sum of **Rs.5,68,23,750/- (Rupees Five Crore Sixty Eight Lakh Twenty Three Thousand and Seven Hundred and Fifty only) from State Disaster Response Fund (SDRF)** to the Commissioner of Greater Chennai Corporation towards Institutional Quarantine of Passengers and for accommodating asymptomatic positive patients in Covid Care Centre.

5. The above expenditure sanctioned in Para 4 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)**

6. Necessary additional funds will be provided in RE/ FMA 2020-21. Pending provision of such funds, the Principal Secretary/ Commissioner of Revenue Administration is authorized 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 specific inclusion in the Supplementary Estimate 2020-21 to Finance (BG-I/Revenue) Department without fail at appropriate time.

7. This order issues with the concurrence of Finance Department vide its UO.No.254(DS/B)/Finance(Revenue)/2020, dated:27.05.2020 with additional sanction ledger No.0086 (Eighty Six).

**(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, Ch-600005.  
The Commissioner of Greater Chennai Corporation chennai - 600 003.  
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-9.  
The Principal Secretary, Highways and Minor Port Dept., Chennai -9.  
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.  
SF/SC.

**//Forwarded By Order//**

M. J. Prasad / w  
27/5/2020  
Section Officer.

6/4  
27.5.2020.

