



### ABSTRACT

Disaster Management - Containment of COVID-19 - Sanction of funds under SDRF to Director General of Police/Head of the Police Force and Director General of Police/Director, Tamil Nadu Fire & Rescue Services - Orders- Issued.

# REVENUE AND DISASTER MANAGEMENT DEPARTMENT DISASTER MANAGEMENT WING, D.M.II SECTION

G.O. (Ms) No.284

Dated: 09.06.2020 சார்வரி–வைகாசி 27, திருவள்ளுவர் ஆண்டு, 2051 Read:

- Ministry of Home Affairs, Government of India letter No.33-4/2020-NDM-I dated 14.03.2020 and 28.03.2020.
- From the Director General of Police/Head of the Police Force letter No.000917/General 1(2)/2020, dated 12.05.2020.
- From the DGP/Head of the Police Force letter No.000915-4/General 1(1)/2020, dated 16.05.2020.
- From the Director General of Police/Director, Tamil Nadu Fire and Rescue Services Letter No.234/A1/2020, dated 20.05.2020.
- From the DGP/Head of the Police Force Letter No.3208 PBA2(2)/2020, dated 19.05.2020.
- From the Principal Secretary/ Commissioner of Revenue Administration Letter.No.OC-1/563/2020 dated.26.05.2020 and 27.05.2020.

#### ORDER:

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 in India and the declaration of COVID-19 as 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 State Disaster Response Fund. The list of norms of assistance for containment of COVID-19 in India, eligible from SDRF has also been communicated by Government of India vide it's Letter No.S 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.

- In the letter sixth read above, the Principal Secretary / Commissioner of Revenue Administration has sent the proposal as below:
  - i) The Director General of Police/ Head of Police has requested a sum of Rs.8,90,88,720/- as Daily duty allowance/call out allowance to Home Guard personnel deployed in maintaining social distance, quarantine facilities, vehicle check and various law and order bandobust duties to assist police for a further period from 16.04.2020 to 30.04.2020 to contain the spread of COVID-19 from State Disaster Response Fund.
  - ii) He has also requested a sum of Rs.3,75,05,400/- for feeding charges become due for 14,708 Home Guard personnel at the rate of 150 per days for 17 days (from 01.05.2020 to 17.05.2020) for their mobilisation and deployment for COVID-19 related work.
  - iii) The Director General of Police/ Head of Police Force has requested to sanction an amount of Rs. 2,11,05,000/- towards the payment of remuneration including feeding charges to the retired BSF and other CAPF personnel (2000 personnel) for the extended period of 14 days from 18.05.2020 to 31.05.2020 to contain the spread of COVID-19 from State Disaster Response Fund.
  - iv) He has also requested to sanction an amount of Rs.5,56,50,000/towards the payment of remuneration including feeding charges to the Ex-Servicemen (JCOs and above and other Ranks = 1500+3500=5000) for the extended period of 14 days from 22.05.2020 to 04.06.2020 to contain the spread of COVID-19 from State Disaster Response Fund.
  - v) The Director General of Police/Director, Tamil Nadu Fire & Rescue Services has informed that the fumigation of the Fire Stations has to be carried out four times in a month and hence it is requested that the amount of Rs.59,32,309/- which has been unutilised out of Rs.60,42,078/- is allotted for the essential items out of the

Rs.1,06,45,704/- sanctioned in G.O.(Ms) No.227, Revenue and Disaster Management Department, dated 08.05.2020 to be utilised for the fumigation work and the total amount required is Rs.58,38,000/-. This amount would be adjusted against unutilised amount sanctioned for disinfectant mentioned in the above Government Order.

- vi) He has also requested to sanction a sum of Rs.1,73,01,600/towards the feeding charges to the personnel of Tamil Nadu Fire and Rescue Services Department (5581 personnel) from 18.05.2020 to 31.05.2020 from SDRF.
- vii) The Director General of Police/ Head of Police has requested a sum of Rs.27,37,32,000/- for feeding charges at the rate of Rs.250/-per day for a maximum of 12 days for the period from 18.05.2020 to 31.05.2020 to the 91,244 police personnel and Rs.10,78,000/- for feeding charges at the rate of Rs.200/- per day for 14 days from 18.05.2020 to 31.05.2020 to the 385 numbers of Cooks/ Dhobies/Barbars/Sanitary workers) from State Disaster Response Fund towards the COVID-19 related activities.

Hence, the Principal Secretary/Commissioner of Revenue Administration has further stated that the above Proposals were examined and it is found eligible as per Ministry of Home Affairs, Government of India letter No.33-4/2020-NDM-I dated 14.03.2020 and 28.03.2020.

- 3. The Principal Secretary/ Commissioner of Revenue Administration have therefore requested orders of the Government to sanction the following:
  - i) Sanction a sum of Rs.8,90,88,720/- as Daily duty allowance/call out allowance to. Home Guard personnel deployed in maintaining social distance, quarantine facilities, vehicle check and various law and order bandobust duties to assist police for a further period from 16.04.2020 to 30.04.20 to contain the spread of COVID-19 from State Disaster Response Fund.
  - ii) Sanction a sum of Rs.3,75,05,400/- for feeding charges become due for 14,708 Home Guard personnel at the rate of 150 per days for 17 days (from 01.05.2020 to 17.05.2020) for their mobilisation and deployment for COVID-19 related work.
  - iii) Sanction a sum of Rs. 2,11,05,000/- towards the payment of remuneration including feeding charges to the retired BSF and other CAPF personnel (2000 personnel) for the extended period of 14 days from 18.05.2020 to 31.05.2020 to contain the spread of COVID-19 from State Disaster Response Fund.

- iv) Sanction a sum of Rs.5,56,50,000/- towards the payment of remuneration including feeding charges to the Ex-Servicemen (JCOs and above and other Ranks = 1500+3500=5000) for the extended period of 14 days from 18.05.2020 to 31.05.2020 to contain the spread of COVID-19 from State Disaster Response Fund.
- Administrative sanction to utilise Rs.58,38,000/- from unutilized amount sanctioned under SDRF vide G.O.(Ms) No. 227, Revenue and Disaster Management Department, dated 08.05.2020 towards the fumigating the fire stations.
- vi) Sanction a sum of Rs.1,73,01,600/- towards the feeding charges to the personnel of Tamilnadu Fire and Rescue Services Department (5581 personnel) from 18.05.2020 to 31.05.2020 from State Disaster Response Fund (SDRF).
- vii) Sanction a sum of Rs.27,37,32,000/- for feeding charges at the rate of Rs.250/- per day for a maximum of 12 days for the period from 18.05.2020 to 31.05.2020 to the 91,244 police personnel and Rs.10,78,000/- for feeding charges at the rate of Rs.200/- per day for 14 days from 18.05.2020 to 31.05.2020 to the 385 numbers of Cooks/Dhobies/Barbars/Sanitary workers) from State Disaster Response Fund towards the COVID-19 related activities.
- 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 for the following amounts from State Disaster Response Fund (SDRF):-
  - (i) Sanction a sum of Rs.8,90,88,720/- as Daily duty allowance/call out allowance to Home Guard personnel deployed in maintaining social distance, quarantine facilities, vehicle check and various law and order bandobust duties to assist police for a further period from 16.04.2020 to 30.04.20 to contain the spread of COVID-19 from State Disaster Response Fund.
  - (ii) Sanction a sum of Rs.3,75,05,400/- for feeding charges become due for 14,708 Home Guard personnel at the rate of Rs.150 per days for 17 days (from 01.05.2020 to 17.05.2020) for their mobilisation and deployment for COVID-19 related work.
  - (iii) Sanction a sum of Rs.2,11,05,000/- towards the payment of remuneration including feeding charges to the retired BSF and other CAPF personnel (2000 personnel) for the extended period of 14 days from 18.05.2020 to 31.05.2020 to contain the spread of COVID-19 from State Disaster Response Fund.

- (iv) Sanction a sum of Rs.5,56,50,000/- towards the payment of remuneration including feeding charges to the Ex-Servicemen (JCOs and above and other Ranks = 1500+3500=5000) for the extended period of 14 days from 18.05.2020 to 31.05.2020 to contain the spread of COVID-19 from State Disaster Response Fund.
- (v) Administrative sanction to utilise Rs.58,38,000/- from unutilized amount sanctioned under SDRF vide G.O.(Ms) No. 227, Revenue and Disaster Management Department, dated 08.05.2020 towards the fumigating the fire stations.
- (vi) Sanction a sum of Rs.1,73,01,600/- towards the feeding charges to the personnel of Tamilnadu Fire and Rescue Services Department (5581 personnel) from 18.05.2020 to 31.05.2020 from State Disaster Response Fund (SDRF).
- (vii) Sanction a sum of Rs.27,37,32,000/- for feeding charges at the rate of Rs.250/- per day for a maximum of 12 days for the period from 18.05.2020 to 31.05.2020 to the 91,244 police personnel and Rs.10,78,000/- for feeding charges at the rate of Rs.200/- per day for 14 days from 18.05.2020 to 31.05.2020 to the 385 numbers of Cooks/Dhobies/Barbars/Sanitary workers) from State Disaster Response Fund towards the COVID-19 related activities. The reported savings amount available with Director General of Police viz Rs.2,00,25,716/- should be adjusted in this sanction. Therefore, Financial sanction is accorded for Rs.25,37,06,284/- (27,37,32,000-2,00,25,716=25,37,06,284).
- 5. The 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 draft explanatory note for specific inclusion in the Supplementary Estimate 2020-21 to Finance (BG-I/Revenue) Department without fail at an appropriate time.

 This order issues with the concurrence of Finance Department vide its UO.No.259/DS(B)/Finance(Revenue)/2020, dated 09.06.2020 with Additional Sanction Ledger No.127 (One hundered and twenty seven).

## (By order of the Governor)

# ATULYA MISRA ADDITIONAL CHIEF SECRETARY TO GOVERNMENT

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-600005.

The Director General of Police, Chennai.

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, Prohibition and Excise 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 Department., 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 //

Section Officer.