



ABSTRACT

COVID-19 – Outbreak of Epidemic COVID-19 - Sanction of funds under State Disaster Response Fund to Kanniyakumari, Kancheepuram, Thanjavur, Tirunelveli, Pudukkottai, Salem, Coimbatore, Trichy and Tiruvallur Districts, Commissioner of Greater Chennai Corporation for Institutional Quarantine and other Covid-19 related activities – Orders - Issued

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

G.O. (Ms) No.309

Dated: 19.06.2020

சார்வரி- ஆனி 5,
திருவள்ளூர் ஆண்டு, 2051

Read:

1. From the Commissioner, Greater Chennai Corporation, D.O.Letter FAC.No.B1/0524/ 2020, dated 23.05.2020.
2. From the Principal Secretary and Commissioner of Revenue Administration letter No.OC-1/563/2020, dated 30.5.2020

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 of 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 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 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.

2. In the letter second read above the Principal Secretary and Commissioner of Revenue Administration has stated that the District Collectors of Kanniyakumari, Kancheepuram, Thanjavur, Tirunelveli, Pudukkottai, Salem, Tiruvallur, Trichy and Coimbatore and the Commissioner of GCC have requested funds for quarantine of

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persons coming from other States for a period of 14 days from the date of their arrival and other covid-19 related activities as detailed below:-

S. No	District	Purpose	Funds requested (in Rupees)
1.	Kanniyakumari	Expenses for quarantining approximately 1500 persons coming from within and outside the Country	1,15,50,000
2.	Kancheepuram	To meet out further expenditure on the new containment areas and also to make payment to the Railways for transportation of migrant workers to their native state	2,00,00,000
3.	Thanjavur	Rent for Gensets, Lighting arrangements, Food for Doctors and staff, charges related to quarantining approximately 2000 persons who are coming from within and outside the Country, also to make payment to the Railways for transportation of migrant workers to their native state and other related issues like disinfection and purchase of PPEs	3,00,00,000
4.	Tirunelveli	To meet out further expenditure on the new containment areas and also to make payment to the Railways for transportation of 3000 migrant workers to their native state. Similarly expenses for transport & food of Tamil Nadu migrants from Delhi and Surat.	2,00,00,000
5.	Pudukkottai	Charges for transportation of other migrants from Pudukkottai. Additional funds are required for provision of food.	50,00,000
6.	Salem	Expenses for quarantine of incoming persons through trains and flight and providing food and transporting to their native places.	3,00,00,000
7.	Coimbatore	Charges for transportation of other migrants from Coimbatore. Additional funds are required for provision of food.	2,50,00,000
8.	Tiruvallur	Expenses for quarantine facilities for managing 1280 persons, Covid care centre.	1,35,01,200
9.	Trichy	Expenses for quarantine facilities	44,76,240

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10.	Commissioner, Greater Chennai Corporation	Formation of 45 Covid-19 care centres, Disinfection, screening, sample collection, contact tracing, Isolation, Formation of containment zones, Institutional quarantine, accommodation of migrant labourers in shelter camps, door to door check up by enumerator, distribution of medicines, nutrition supplements to the residents of containment areas. Funds for the payment of trains (42, 217 migrated people were sent to native State in 31 Shramik trains)	60,00,00,000
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3. The Principal Secretary and Commissioner of Revenue Administration has further stated that 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, Principal Secretary, Highways Department, Commissioner of Revenue Administration, Commissioner of Greater Chennai Corporation, Commissioner (Disaster Management) (FAC) Deputy Commissioner (works), Greater Chennai Corporation and Deputy Secretary to Government (Budget) finalized the standard cost based on rates adopted by the Tamil Nadu Medical Services Corporation, the rates mentioned in the District Collector proposals and market rate as detailed below:-

SI. No	Description	Approved Standard Cost
<i>I Permanent Item</i>		
<i>a. Bed Items</i>		
a.	Steel Cot -1	4484.00*
b.	Bed (size 36" x 75") -1	2696.00*
c.	Cotton Pillow -1	232.50*
Total Cost		7412.50
II One Time Expenditure (per person & disposable after use)		
<i>a. Bed Items</i>	Cotton bed cover with pillow cover -2	397.00*
b.	Blanket -1	200.00
c.	Disposable Cover	300.00
<i>b. Toiletries</i>		
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	
Total Cost		1247.00

III. Recurring Expenditure (per day / per person)		
C.	Food Charges (Breakfast, Lunch, Dinner, Morning & evening Tea/ Coffee, Snacks, Drinking water)	250.00
D.	Other Miscellaneous charges	
a.	Sanitation (Sanitizer, Mask etc)	30.00
b.	Cleaning & Disinfecting Charges	50.00
c.	Institutional Charges including Electricity /Genset	20.00
	Total Cost	350.00
	Total Cost (for 7 days)	3697.00**
* Medical Service Corporation Rates including 18% GST,		
** 1247 + 350* 7 = 3697.00		

4. The Ministry of Home Affairs has informed that assistance of Rs.1000 crore will be given to States and UTs from PM-CARES for strengthening the existing measures being taken for the welfare of the migrant labourers and that first instalment of Rs.500 crore will be distributed to States immediately. It was further informed that the amount shall be exclusively used for the welfare of migrant labourers (accommodation facilities, food arrangements, medical treatment and transportation arrangements) and that past expenses should not be booked. Accordingly the proposals of the District Collectors may be restricted as detailed below:-

S. No	District	Funds requested (Rs. in Crore)	Reasons for restriction	Proposed Cost Amount (Rs. in Crore)
1.	Kanniyakumari	1.155	Limited to Rs.1100 per person as per approved standard rate and to 500 persons	0.385
2.	Kancheepuram	2.00	Limited to Containment activities. Transportation of migrant labourers may be sanctioned from PM CARES	0.50
3.	Thanjavur	3.00	Limited to 500 persons as per standard rate. Transportation of migrant labourers may be sanctioned from PM CARES.	0.50
4.	Tirunelveli	2.00	Limited to actual expenditure incurred	1.08
5.	Pudukkottai	0.50	May be sanctioned from PM CARES	-
6.	Salem	3.00	May be sanctioned from PM CARES	-
7.	Coimbatore	2.50	May be sanctioned from PM CARES	-
8.	Tiruvallur	1.08	Restricted to 14 days for Covid care centre and 7 days for Quarantine centre.	0.3108

9.	Trichy	0.447624	As per approved standard cost	0.40
10.	GCC	60.00	4.00 Cr for Train Charges and 6.00 Cr towards other incurred expenditure	10.00
Total				13.1758

Hence, the above Proposals were examined and it is found eligible as per MHA, GOI letter No.33-4/2020-NDM-I, dated 14.03.2020 and 28.03.2020.

5. The Principal Secretary and Commissioner of Revenue Administration has therefore requested orders of the Government to sanction a sum of Rs.13.1758 crores i.e. (Rs.0.385 crore to Kanniyakumari, Rs.0.50 crore to Kancheepuram, Rs.0.50 crore to Thanjavur, Rs.1.08 crore to Tirunelveli, Rs.0.3108 Crore to Tiruvallur, Rs. 0.40 crore to Trichy and Rs. 10.00 crore) to the Commissioner of Greater Chennai Corporation from State Disaster Response Fund (SDRF) to the Commissioner of Greater Chennai Corporation for quarantine facilities and other COVID-19 related activities.

6. The Government after careful examination of the proposal of the Principal Secretary and Commissioner of Revenue Administration and approval of the State Executive Committee, accord sanction for a sum of Rs.13.1758 crores (Rupees Thirteen Crore Seventeen lakh Fifty Eight Thousand only) i.e. (Rs.0.385 crore to Kanniyakumari, Rs.0.50 crore to Kancheepuram, Rs.0.50 crore to Thanjavur, Rs.1.08 crore to Tirunelveli, Rs.0.3108 Crore to Tiruvallur, Rs. 0.40 crore to Trichy and Rs. 10.00 crore to the Commissioner of Greater Chennai Corporation from the State Disaster Response Fund (SDRF) for quarantine facilities and other COVID-19 related activities.

7. The 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 of Rs. 13.1758 Crore 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.

9. This order issues with the concurrence of Finance Department vide its U.O.No. 266/ DS (B) Finance (Revenue)/2020, dated 19.06.2020 with additional sanction ledger No. 0153 (One hundred and fifty three).

(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, Ch-600005
The Commissioner, Greater Chennai Corporation, Chennai.
The District Collectors of Kanniyakumari/Kancheepuram/
Thanjavur/Tirunelveli/Pudukottai/Salem/Coimbatore/ Tiruvallur/Trichirapalli.
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.

// Forwarded by Order //


Section Officer. 19/6/2020