



### **ABSTRACT**

Covid-19 – Outbreak of Epidemic Covid-19 - Institutional Quarantine and other Covid related activities - Sanction a sum of Rs.16,66,53,218/- under State Disaster Response Fund to Tiruppur, Chengalpattu, Madurai, Ranipettai Districts and Commissioner of Greater Chennai Corporation – Orders – Issued.

### **REVENUE AND DISASTER MANAGEMENT [DM.II] DEPARTMENT**

**G.O. (Ms) No. 313**

**Dated:20.06.2020**

சார்வரி- ஆனி 6,  
திருவள்ளூர் ஆண்டு, 2051

**Read:**

1. Ministry of Home Affairs, Government of India, letter No.33-4/2020-NDM-I dated 14.03.2020 and 28.03.2020.
2. G.O.(Ms) No.172, Revenue and Disaster Management Department [DM II] Section, dated 25.3.2020 and addendums issued thereon.
3. The District Collector, Tiruppur Letter No.3546/2020/D4, dated 01.06.2020.
4. The District Collector, Chengalpattu Letter No.2538/2020/DM, dated 03.06.2020.
5. The District Collector, Chengalpattu Letter No.2931/2020/DM, dated 14.06.2020.
6. The District Collector, Madurai Ref No. 11945/2020/D6 dated 04.06.2020.
7. The District Collector, Ranipettai Letter No. Rc.M1.2979/2020 date 16.06.2020.
8. From the Commissioner, Greater Chennai Corporation Letter No. CE (GL) Letter No. A2 / 0550 / 2020 dated 28.05.2020
9. From the Principal Secretary / Commissioner of Revenue Administration & State Relief Commissioner (FAC), Letter dated 17.06.2020.

### **ORDER:**

In the letter first read above, Government of India, Ministry of Home Affairs (Disaster Management Division) has been informed that the Central Government keeping in view the spread of COVID-19 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 in India, eligible from SDRF has also been communicated by Government of India vide its 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 letter ninth read above, the Principal Secretary / Commissioner of Revenue Administration has stated that the District Collectors of Tiruppur, Chengalpattu, Madurai, Ranipettai and the Commissioner of Greater Chennai Corporation have requested funds for quarantine of persons coming from other States for a period of 14 days from the date of their arrival, Food, Accommodation and transportation of Migrant labourers and other covid-19 related activities as tabulated below:-

S. No	District	Purpose	Funds requested (Rs. in Crore)
1.	Tiruppur	Electrical Works in Temporary Hospitals, Feeding charges and travel expenses towards transportation of Migrant Labourers and Dis-infection activities.	7,00,00,000
2.	Chengalpattu	Feeding, Transportation and train ticket charges for Migrant Labourers	80,80,405
		Feeding and accommodation charges towards Institutional quarantine	94,42,138
3.	Madurai	Purchase of Materials for Institutional quarantine, Feeding and Transportation charges for Migrant labourers and Supply of Kaba Sura Kudineer.	3,00,00,000
4.	Ranipettai	Freight charges for shifting migrant labours, Hiring of private vehicles, Fuel charges, Telephone charges, Feeding charges for the quarantined persons, Cost of barricades, Electricity consumption charges and Feeding charges for COVID-19 in – patients.	1,01,55,040

3. The Principal Secretary / Commissioner of Revenue Administration submitted that, on 15.05.2020 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 (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 tabulated below:-



SI. No	Description	Approved Standard Cost
<i>I Permanent Item</i>		
<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*
	Total Cost	<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	
	Total Cost	<b>1247.00</b>
<b>III. Recurring Expenditure (per day / per person)</b>		
<b>C.</b>	<b>Food Charges</b> (Breakfast, Lunch, Dinner, Morning and evening Tea/ Coffee, Snacks, Drinking water)	250.00
<b>D.</b>	<b>Other Miscellaneous charges</b>	
a.	Sanitation (Sanitizer, Mask etc)	30.00
b.	Cleaning & Disinfecting Charges	50.00
c.	Institutional Charges including Electricity /Genset	20.00
	<b>Total Cost</b>	<b>350.00</b>
	<b>Total Cost (for 7 days)</b>	3697.00**
* Medical Service Corporation Rates including 18% GST,		
** 1247 + 350* 7 = <b>3697.00</b>		

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 tabulated below:-

S. No	District	Funds requested (In Rupees)	Reasons for restriction	Proposed Cost Amount (In Rupees)
1.	Tiruppur	7,00,00,000	Electrical works in Temporary Hospitals for COVID-19 positive cases, Feeding charges and travel expenses towards transportation of Migrant labourers and Disinfection activities	3,87,00,000

2.	Chengalpattu	80,80,405	Feeding, Transportation and train ticket charges for Migrant Labourers upto 19.05.2020	16,22,080
		94,42,138	Feeding and accommodation charges towards Institutional quarantine (As per approved standard cost)	94,42,138
3.	Madurai	3,00,00,000	Purchase of Materials for Institutional quarantine (As per approved standard cost), Feeding and Transportation charges for Migrant labourers	93,89,000
4.	Ranipettai	1,01,55,040	Freight charges for shifting migrant labourers, Hiring of private vehicles, Fuel charges, Feeding charges for the quarantined persons and Feeding charges for COVID-19 in - patients.	75,00,000
5.	Commissioner, Greater Chennai Corporation		Focussed expenditure to settle food bill for COVID Care Centres	10,00,00,000

4. The Principal Secretary / Commissioner of Revenue Administration has further stated that the above Proposals were examined and it is found eligible as per the letter first read above and requested to sanction a sum of Rs.16,66,53,218/- from the State Disaster Response Fund for quarantine facilities and other COVID-19 related activities to Tiruppur, Chengalpattu, Madurai, Ranipettai Districts and Commissioner of Greater Chennai Corporation as detailed below:-

1.	District Collector, Tiruppur	Rs.3,87,00,000/-
2.	District Collector, Chengalpattu,	Rs.1,10,64,218/-
3.	District Collector, Madurai,	Rs.93,89,000/-
4.	District Collector, Ranipettai,	Rs.75,00,000/-
5.	Commissioner, Greater Chennai Corporation	Rs.10,00,00,000/-
	<b>Total</b>	<b>Rs.16,66,53,218/-</b>

5. The Government after careful consideration of the proposal of the Principal Secretary / Commissioner of Revenue Administration and approval of the State Executive Committee, accord sanction for a sum of Rs.16,66,53,218/- (Rupees Sixteen crore Sixty six lakh Fifty three thousand Two hundred and eighteen only) from the State Disaster Response Fund (SDRF) for quarantine facilities and other COVID-19 related activities to Tiruppur, Chengalpattu, Madurai, Ranipettai Districts and Commissioner of Greater Chennai Corporation as detailed below:-



1.	District Collector, Tiruppur	Rs.3,87,00,000/-
2.	District Collector, Chengalpattu,	Rs.1,10,64,218/-
3.	District Collector, Madurai,	Rs.93,89,000/-
4.	District Collector, Ranipettai,	Rs.75,00,000/-
5.	Commissioner, Greater Chennai Corporation	Rs.10,00,00,000/-
	<b>Total</b>	<b>Rs.16,66,53,218/-</b>

It is further instructed to ensure that the expenditure is to be done at standardised rate already approved, at all locations including Chennai COVID Care Centres

6. The expenditure sanctioned in Para 5 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)**

7. Necessary additional funds of Rs.16,66,53,218/- 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.

8. This order issues with the concurrence of Finance Department vide its U.O.No.269/DS(B)Finance (Revenue)/2020, dated:20.06.2020 with Additional Sanction Ledger No.159[One hundred and fifty nine].

(By Order of the Governor)

**ATULYA MISRA,  
ADDITIONAL CHIEF SECRETARY TO GOVERNMENT**

To

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

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

The Commissioner, Greater Chennai Corporation, Chennai-600 003.

The District Collectors, Tiruppur/Chengalpattu/Madurai/Ranipettai,


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,  
Finance Department, Chennai - 600 009
- The Additional Chief Secretary to Government,  
Home, Prohibition and Excise Department, Chennai - 600 009.
- The Principal Secretary to Government,  
Highways and Minor Ports Department, Chennai-600 009.
- The Principal Secretary to Government,  
Public Works Department, Chennai-600 009.
- The Principal Secretary to Government,  
Municipal Administration and Water Supply Department, Chennai-600 009.
- The Senior Personal Assistant to Hon'ble Minister for  
Revenue and Disaster Management Department,  
Secretariat, Chennai - 600 009.
- The Personal Assistant to Chief Secretary to Government,  
Secretariat, Chennai - 600 009
- 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.
- The Revenue and Disaster Management (O.P.II) Department, Chennai - 600 009.  
SF/SC.

/Forwarded By Order/

  
SECTION OFFICER