



ABSTRACT

Covid-19 – Outbreak of Epidemic Covid-19 - Institutional Quarantine and other Covid related activities - Sanction a sum of Rs.23,25,00,000/- (Rupees Twenty three crore and twenty five lakhs only) under the State Disaster Response Fund to Krishnagiri, Villupuram, Coimbatore, Theni, Thoothukudi, Kallakurichi, Tenkasi and the Line Department viz., Chennai Metropolitan Water Supply and Sewerage Board, Tamil Nadu Housing Board and the Director General of Police, Home Guards – Orders – Issued.

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

G.O. (Ms) No.322

Dated: 27.06.2020

சார்வரி-ஆனி 13,
திருவள்ளூர் ஆண்டு, 2051

Read:

1.	MHA, GOI 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.	From The District Collector, Krishnagiri Letter No. 11075 / 2020 / D.M Dated: 24.05.2020.
4.	From the District Collector, Villupuram Letter No. D.M/6005/ 2020 Dated: 28.05.2020.
5.	From the District Collector, Coimbatore Letter No.7185/2020/ D.M Dated: 16.06.2020.
6.	From the District Collector, Theni Letter No. 4758/2020/D.M Dated: 29.05.2020 and 18.06.2020.
7.	From the District Collector, Thoothukudi Letter No. DM1/2994/ 2020 Dated: 22.06.2020.
8.	From the District Collector, kallakurichi Letter No. 2576/2020 Dated: 15.06.2020.
9.	From the District Collector, Tenkasi Letter No. E4 / 4368 / 2020 Dated: 23.06.2020.
10.	From the Managing Director, CMWSSB, Letter No. CMWSSB / (O&M)-I/COVID-19 funds/Spl/2020, Dated: 19.05.2020.
11.	From the Managing Director, TNHB, Letter No. CE/PC/1/2020 Dated: 27.05.2020.
12.	From the Director General of Police, Home Guards Letter No B1 / 0677 / DCD&HG / 2020 Dated: 20.06.2020
13.	From the Principal Secretary / Commissioner of Revenue Administration, Letter No.OC-1/563/2020, dated 23.06.2020

ORDER:

In the letter first read above, the Government of India, Ministry of Home Affairs (Disaster Management Division) has been informed that the

Central Government keeping in view of 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 first read above. 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 thirteenth read above, the Principal Secretary / Commissioner of Revenue Administration has stated that the District Collectors of Krishnagiri, Villupuram, Coimbatore, Theni, Thoothukudi, Kallakurichi, Tenkasi, and the Managing Director, Chennai Metropolitan Water Supply and Sewerage Board, the Managing Director, Tamil Nadu Housing Board and the Director General of Police, Home guards have sent proposals for seeking financial assistance towards various activities relates to COVID-19 as detailed below:-

S. No	District / Departments	Purpose	Funds requested (Rs. in Crore)
1.	Krishnagiri	Feeding, Transportation and train ticket charges for Migrant Labourers. (May be from PM Cares fund from 20.05.2020). Expenses for quarantine of incoming persons through trains and providing food and transporting to their native places and Disinfection activities towards the containment of COVID-19	5,00,00,000
2.	Villupuram	Feeding, Transportation and train ticket charges for Migrant Labourers. Transportation expenses towards travel expenses of Government staffs who are engaged in COVID-19 duty.	2,00,00,000
3.	Coimbatore	Feeding, Transportation and train ticket charges for Migrant Labourers. Expenses for quarantine of incoming persons through trains and providing food and transporting to their native places and Disinfection activities towards the containment of COVID-19	2,67,00,000

4.	Theni	Feeding, Transportation and train ticket charges for Migrant Labourers. Expenses for quarantine of incoming persons through trains and providing food and transporting to their native places and Disinfection activities towards the containment of COVID-19	3,00,00,000
5.	Thoothukudi	Feeding, Transportation and train ticket charges for Migrant Labourers. Institutional quarantine expenses	1,86,87,560
6.	Kallakuruchi	Expenses for facility quarantine of incoming persons through trains and providing food and transporting to their native places and Disinfection activities towards the containment of COVID-19.	1,00,00,000
7.	Tenkasi	Expenses for quarantine of incoming persons through trains and providing food and transporting to their native places and Disinfection activities towards the containment of COVID-19.	3,22,30,654
8.	CMWSSB	Providing PPE to frontline staffs, Erection of HDPE tanks for providing water supply in containment zones, Disinfection activities	25,31,68,368
9.	Tamilnadu Housing Board	Disinfecting the residences in Chennai and other towns	76,14,000
10.	D.G.P, Home Guards	Duty allowance / Special callout allowance to respective COPs in cities and SPs in Districts	16,47,67,680
GRAND TOTAL			61,31,68,262

3. The Principal Secretary / Commissioner of Revenue Administration has 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, Principal Secretary/ 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) has 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
I Permanent Item		
Bed Items		
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		
A. Bed Items		
a.	Cotton bed cover with pillow cover	397.00*
b.	Blanket -1	200.00
c.	Disposable Cover	300.00
B. Toiletries		
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,	
Total Cost		1247.00
III. Recurring Expenditure (per day / per		
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		

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 first installment 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 past expenses should not be booked. Accordingly the proposals of the District Collectors and departments may be restricted as detailed below:-

S. No	District / Departments	Purpose	Funds requested (In Rupees)	Amount recommended (In Rupees)
1.	Krishnagiri	Feeding, Transportation and train ticket charges for Migrant Labourers. (May be from PM Cares fund from 20.05.2020). Expenses for quarantine of incoming persons through trains and providing food and transporting to their native places and Disinfection activities towards the containment of COVID-19	5,00,00,000	2,00,00,000
2.	Villupuram	Feeding, Transportation and train ticket charges for Migrant Labourers. Transportation expenses towards travel expenses of Government staffs who are engaged in COVID-19 duty.	2,00,00,000	50,00,000
3.	Coimbatore	Feeding, Transportation and train ticket charges for Migrant Labourers. Expenses for quarantine of incoming persons through trains and providing food and transporting to their native places and Disinfection activities towards the containment of COVID-19	2,67,00,000	1,50,00,000

4.	Theni	Feeding, Transportation and train ticket charges for Migrant Labourers. Expenses for quarantine of incoming persons through trains and providing food and transporting to their native places and Disinfection activities towards the containment of COVID-19	3,00,00,000	1,00,00,000
5.	Thoothukudi	Feeding, Transportation and train ticket charges for Migrant Labourers. Institutional quarantine expenses	1,86,87,560	1,50,00,000
6.	Kallakuruchi	Expenses for facility quarantine of incoming persons through trains and providing food and transporting to their native places and Disinfection activities towards the containment of COVID-19.	1,00,00,000	1,00,00,000
7.	Tenkasi	Expenses for quarantine of incoming persons through trains and providing food and transporting to their native places and Disinfection activities towards the containment of COVID-19.	3,22,30,654	1,50,00,000

8.	CMWSSB	Providing PPE to frontline staffs, Erection of HDPE tanks for providing water supply in containment zones, Disinfection activities	25,31,68,368	5,25,00,000
9.	Tamilnadu Housing Board	Disinfecting the residences in Chennai and other towns	76,14,000	76,00,000
10.	D.G.P, Home Guards	Duty allowance / Special callout allowance to respective COPs in cities and SPs in Districts	16,47,67,680	16,48,00,000
GRAND TOTAL			61,31,68,262	31,49,00,000

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.31,49,00,000/- (Rupees Thirty one crore and forty nine lakhs only) under State Disaster Response Fund (SDRF) towards Institutional Quarantine and other COVID-19 related activities as detailed below:-

S. No	District / Departments	Purpose	Amount recommended (In Rupees)
1.	Krishnagiri	Feeding, Transportation and train ticket charges for Migrant Labourers. (May be from PM Cares fund from 20.05.2020). Expenses for quarantine of incoming persons through trains and providing food and transporting to their native places and Disinfection activities towards the containment of COVID-19	2,00,00,000
2.	Villupuram	Feeding, Transportation and train ticket charges for Migrant Labourers. Transportation expenses towards travel expenses of Government staffs who are engaged in COVID-19 duty.	50,00,000

3.	Coimbatore	Feeding, Transportation and train ticket charges for Migrant Labourers. Expenses for quarantine of incoming persons through trains and providing food and transporting to their native places and Disinfection activities towards the containment of COVID-19	1,50,00,000
4.	Theni	Feeding, Transportation and train ticket charges for Migrant Labourers. Expenses for quarantine of incoming persons through trains and providing food and transporting to their native places and Disinfection activities towards the containment of COVID-19	1,00,00,000
5.	Thoothukudi	Feeding, Transportation and train ticket charges for Migrant Labourers. Institutional quarantine expenses	1,50,00,000
6.	Kallakuruchi	Expenses for facility quarantine of incoming persons through trains and providing food and transporting to their native places and Disinfection activities towards the containment of COVID-19.	1,00,00,000
7.	Tenkasi	Expenses for quarantine of incoming persons through trains and providing food and transporting to their native places and Disinfection activities towards the containment of COVID-19.	1,50,00,000
8.	CMWSSB	Providing PPE to frontline staffs, Erection of HDPE tanks for providing water supply in containment zones, Disinfection activities	5,25,00,000
9.	Tamilnadu Housing Board	Disinfecting the residences in Chennai and other towns	76,00,000
10.	D.G.P, Home Guards	Duty allowance / Special callout allowance to respective COPs in cities and SPs in Districts	16,48,00,000
GRAND TOTAL			31,49,00,000

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 a sum of Rs.23,25,00,000/- (Rupees Twenty Three crore and Twenty Five lakhs only) under State Disaster Response Fund (SDRF) towards Institutional Quarantine and other COVID-19 related activities as detailed below:-

S. No	District / Departments	Purpose	Amount recommended (In Rupees)
1.	Krishnagiri	Feeding, Transportation and train ticket charges for Migrant Labourers. (May be from PM Cares fund from 20.05.2020). Expenses for quarantine of incoming persons through trains and providing food and transporting to their native places and Disinfection activities towards the containment of COVID-19	2,00,00,000
2.	Villupuram	Feeding, Transportation and train ticket charges for Migrant Labourers. Transportation expenses towards travel expenses of Government staffs who are engaged in COVID-19 duty.	50,00,000
3.	Coimbatore	Feeding, Transportation and train ticket charges for Migrant Labourers. Expenses for quarantine of incoming persons through trains and providing food and transporting to their native places and Disinfection activities towards the containment of COVID-19	1,50,00,000
4.	Theni	Feeding, Transportation and train ticket charges for Migrant Labourers. Expenses for quarantine of incoming persons through trains and providing food and transporting to their native places and Disinfection activities towards the containment of COVID-19	1,00,00,000
5.	Thoothukudi	Feeding, Transportation and train ticket charges for Migrant Labourers. Institutional quarantine expenses	1,50,00,000

6.	Kallakuruchi	Expenses for facility quarantine of incoming persons through trains and providing food and transporting to their native places and Disinfection activities towards the containment of COVID-19.	1,00,00,000
7.	Tenkasi	Expenses for quarantine of incoming persons through trains and providing food and transporting to their native places and Disinfection activities towards the containment of COVID-19.	1,50,00,000
8.	CMWSSB	Providing PPE to frontline staffs, Erection of HDPE tanks for providing water supply in containment zones, Disinfection activities	5,25,00,000
9.	Tamilnadu Housing Board	Disinfecting the residences in Chennai and other towns	76,00,000
10.	D.G.P, Home Guards	Duty allowance / Special callout allowance to respective COPs in cities and SPs in Districts	8,24,00,000
GRAND TOTAL			23,25,00,000/-

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.23,25,00,000/- 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.271/DS(B)/Finance/2020, dated:27.6.2020 with Additional Sanction Ledger No.171[One hundred and Seventy one]

(By order of the Governor)

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

To

The Principal Secretary and Commissioner of
Revenue Administration, Chepauk,

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

The Director General of Police Home Guards Chennai
The Managing Director, CMWSSB Chennai-2.

The Managing Director, TNHB Chennai.

The District Collectors,

Theni, Krishnagiri, Coimbatore, Thoothukudi, Villupuram,
Kallakurichi, Thenkasi,

The Accountant General, Chennai - 600 018.

The Pay and Accounts Officer (East/South/North),
Chennai - 600 008/600 035/600 001.

The District Treasury officers,

Theni, Krishnagiri, Coimbatore, Thoothukudi, Villupuram,
Kallakurichi, Thenkasi

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-600 009.

The Principal Secretary, Highways and Minor Port Dept.,
Chennai-600 009.

The Principal Secretary to Government

Housing and Urban Development Department Chennai-600 009.

The Additional Chief Secretary to Government Municipal Administration and Water
Supply Department Chennai-600 009.

The Senior Private Secretary to Chief Secretary to Government,
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.

S.F./S.C.

// Forwarded by Order //

Atulya Misra
27/6/2020
SECTION OFFICER.

