



### **ABSTRACT**

Covid-19 - Outbreak of Epidemic Covid-19 - Financial assistance for Covid related activities and establishment of Covid Care Centre at Ranipet and Coimbatore Districts - Sanction a sum of Rs.2,18,45,350/- from the State Disaster Response Fund (SDRF) to the District Collectors, Ranipet and Coimbatore Districts - Orders - Issued.

### **Revenue and Disaster Management (DM-II) Department**

**G.O.(MS) No. 360**

**Dated: 16.07.2020**

சார்வரி, ஆடி 01

திருவள்ளூர் ஆண்டு 2051

#### **Read:**

1. From the Ministry of Home Affairs, Government of India, letter No.33-4/ 2020-NDM-I dated 14.03.2020 and 28.03.2020.
2. From the District Collector, Ranipet, letter No.M1/2979/2020, dated 29.06.2020.
3. From the District Collector, Coimbatore, letter No.7185/2020/DM, dated 06.07.2020.
4. From the Principal Secretary / Commissioner of Revenue Administration, letter No.OC-1/ 563/2020, dated 08.07.2020.

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#### **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 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 and the list of norms of assistance for containment of COVID-19 in India, eligible from SDRF has also been communicated by Government of India. 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 fourth read above, the Principal Secretary / Commissioner of Revenue Administration has stated as follows:-

- (a) The District Collector, Ranipet has sent proposals seeking financial assistance of Rs.4,00,53,200/- (Rupees four crore fifty three thousand two hundred only) as detailed below:-

Sl. No	Purpose	Funds requested (in Rupees)
1.	Permanent item - 1600 Nos' @ the rate of Rs.7,412/-	1,18,59,200
2.	One time expenditure - 2000 Nos' @ the rate of Rs.1,247/-	24,94,000
3.	Recurring expenditure - Feeding charges 2000 Nos' @ the rate of Rs.250/- for 31 days	1,55,00,000
4.	Miscellaneous charges - 2000 Nos' @ the rate of 100 for 31 days	62,00,000
5.	PPE, MASK, GLOVES & SANITIZER FOR CCC	20,00,000
6.	Sanitizer, Non-steril gloves for purpose of other staff engaged in containment activities	10,00,000
7.	Sanitizer, Non-Steril gloves for the use of Helath staff during containment activity	10,00,000
<b>Total</b>		<b>4,00,53,200</b>

- (b) The District Collector, Coimbatore has sent proposals seeking financial assistance of **Rs.11,53,56,850/- (Rupees Eleven crore Fifty Three Lakhs Fifty Six Thousand Eight Hundred and Fifty only)** for the period of 3 months as detailed below:-

**Funds required to establish COVID Care Center at Codissia Trade Fair Complex, Coimbatore Town**

Sl.No	Expenditure	Detail	Amount requested (In Rupees)
1.	One time expenditure	Rs.8309.50/- for 2000 persons	1,66,19,000
2.	One time expenditure per person	Rs.350 for 2000 persons	7,00,000
3.	Recurring expenditure	Rs.350 X 2000 per persons for 90 Days	6,30,00,000

4.	Man power	For three months	1,64,25,000
5.	Vehicle		10,80,000
6.	Infrastructure		18,00,000
<b>Total</b>			<b>9,96,24,000</b>

**Funds required to establish COVID care center at Mettupalayam**

Sl.No	Expenditure	Detail	Amount requested
1.	One time expenditure	Rs.8309.50 for 200 persons	16,61,900
2.	One time expenditure per person	Rs.350 for 200 persons	70,000
3.	Recurring expenditure	Rs.350 X 200 per persons for 90 Days	63,00,000
4.	Man power	For three months	17,55,000
5.	Vehicle		2,70,000
6.	Infrastructure		1,10,000
<b>Total</b>			<b>1,01,66,900</b>

**Funds required to establish COVID care center at Pollachi**

Sl.No	Expenditure	Detail	Amount requested
1.	One time expenditure	Rs.8309.50 for 100 persons	8,30,950
2.	One time expenditure per person	Rs.350 for 100 persons	35,000

3.	Recurring expenditure	Rs. 350 X 100 per persons for 90 Days	31,50,000
4.	Man power	For three months	11,70,000
5.	Vehicle		2,70,000
6.	Infrastructure		1,10,000
<b>Total</b>			<b>49,00,950</b>

**ABSTRACT**

Sl. No	Purpose	Funds requested (Amount in Rupees)
1.	Funds required to establish COVID Care Center at Codissia Trade Fair Complex, Coimbatore Town	9,96,24,000
2.	Funds required to establish COVID care center at Mettupalayam	1,01,66,900
3.	Funds required to establish COVID care center at Pollachi	49,00,950
<b>Total</b>		<b>11,46,91,850</b>

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 and 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 as tabulated below:-

Sl. No	Description	Approved Standard
<i>I Permanent Item</i>		
<b>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>		

<b>A. Bed Items</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.</b>	<b>Food Charges</b> (Breakfast, Lunch, Dinner, Morning & 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>		<b>3697.00**</b>
* Medical Service Corporation Rates including 18% GST, ** 1247 + 350* 7 = <b>3697.00</b>		

4. Based on the above, the Principal Secretary/Commissioner of Revenue Administration has stated that, the District Collector, Ranipet have requested funds for accommodation for 2000 persons. Hence, financial assistance for permanent item may be restricted to 500 Nos and other expenditures may be restricted for 1000 persons for 7 days as detailed below:-

<b>Sl. No</b>	<b>Purpose</b>	<b>Funds recommended (Amount in Rupees)</b>
1.	Permanent item - 500 Nos' @ the rate of Rs.7,412/-	37,06,000
2.	One time expenditure - 1000 Nos' @ the rate of Rs.1,247/-	12,47,000
3.	Recurring expenditure - Feeding charges 1000 Nos' @ the rate of	17,50,000

	Rs.250/- for 7 days	
4.	Miscellaneous charges - 1000 Nos' @ the rate of Rs.100 for 7 days	7,00,000
<b>Total</b>		<b>74,03,000</b>

The District Collector, Coimbatore has requested financial assistance for the period of 3 months. Hence, the above request may be restricted for 7 days and the number of persons in respect of COVID Care Center at Codissia may be restricted to 1000 persons as detailed below:-

**Funds required to establish COVID Care Center at Codissia Trade Fair Complex, Coimbatore Town**

Sl. No	Expenditure	Detail	Calculated Amount (in Rupees)	Amount recommended (in Rupees)	Reason for restriction
1.	One time expenditure (Permanent item)	Rs.7,412.50 each for 1,000 persons	74,12,500	74,12,500	-
2.	One time expenditure per person (Per person disposable after use)	Rs.1,247 each for 1,000 persons	12,47,000	12,47,000	-
3.	Recurring expenditure	Rs. 350 X 1000 per persons for 7 Days	24,50,000	24,50,000	-
4.	Man power	For 1 Month	54,75,000	0	Expenditure may be met by the Health department
5.	Vehicle		3,60,000	0	
6.	Infrastructure	Lumpsum	18,00,000	0	Expenditure may be met by the Public works department
<b>Total</b>			<b>1,87,44,500</b>	<b>1,11,09,500</b>	

**Funds required to establish COVID care center at Mettupalayam**

Sl. No	Expenditure	Detail	Amount calculated (In Rupees)	Amount recommended (In Rupees)	Reason for restriction
1.	One time expenditure (Permanent item)	Rs.7,412.50 each for 200 persons	14,82,500	14,82,500	-
2.	One time expenditure per person (Per person disposable after use)	Rs.1,247 each for 200 persons	2,49,400	2,49,400	-
3.	Recurring expenditure	Rs.350X 200 per persons for 7 Days	4,90,000	4,90,000	-
4.	Man power	For 1 month	5,85,000	0	Expenditure may be met by the Health department
5.	Vehicle		90,000	0	-
6.	Infrastructure	Lumpsum	1,10,000	0	Expenditure may be met by the Public works department
<b>Total</b>			<b>30,06,900</b>	<b>22,21,900</b>	

**Funds required to establish COVID care center at Pollachi**

Sl.No	Expenditure	Detail	Amount calculated (In Rupees)	Amount recommended (In Rupees)	Reason for restriction
1.	One time expenditure (Permanent item)	Rs.7,412.50 each for 100 persons	7,41,250	7,41,250	

2.	One time expenditure per person (Per person disposable after use)	Rs.1,247 each for 100 persons	1,24,700	1,24,700	
3.	Recurring expenditure	Rs. 350 X 100 per persons for 7 Days	2,45,000	2,45,000	
4.	Man power	For 1 month	3,90,000	0	Expenditure may be met by the Health department
5.	Vehicle		90,000	0	-
6.	Infrastructure	Lumpsum	1,10,000	0	Expenditure may be met by the Public works department
<b>Total</b>			<b>17,00,950</b>	<b>11,10,950</b>	

#### **ABSTRACT**

Sl. No	Purpose	Funds requested (Amount in Rupees)
1.	Funds required to establish COVID Care Center at Codissia Trade Fair Complex, Coimbatore Town	1,11,09,500
2.	Funds required to establish COVID care center at Mettupalayam	22,21,900
3.	Funds required to establish COVID care center at Pollachi	11,10,950
<b>Total</b>		<b>1,44,42,350</b>

5. The Principal Secretary / Commissioner of Revenue Administration has recommended the proposals of the District collectors, Ranipet and Coimbatore and requested to sanction a sum of Rs. Rs.2,18,45,350/- (Rupees Two crore eighteen lakh forty five thousand three hundred and fifty only) (Rs.74,03,000/- to the District Collector, Ranipet and Rs.1,44,42,350/- to the District Collector, Coimbatore) from State Disaster Response Fund (SDRF) as detailed below:-



<b>Ranipet</b>		
<b>Sl. No</b>	<b>Purpose</b>	<b>Funds recommended (Amount in Rupees)</b>
1.	Permanent item - 500 Nos' @ the rate of Rs.7,412/-	37,06,000
2.	One time expenditure - 1000 Nos' @ the rate of Rs.1,247/-	12,47,000
3.	Recurring expenditure - Feeding charges 1000 Nos' @ the rate of Rs.250/- for 7 days	17,50,000
4.	Miscellaneous charges - 1000 Nos' @ the rate of Rs.100 for 7 days	7,00,000
<b>Total</b>		<b>74,03,000</b>

<b>Coimbatore</b>		
<b>Sl. No</b>	<b>Purpose</b>	<b>Funds requested (Amount in Rupees)</b>
1.	Funds required to establish COVID Care Center at Codissia Trade Fair Complex, Coimbatore Town	1,11,09,500
2.	Funds required to establish COVID care center at Mettupalayam	22,21,900
3.	Funds required to establish COVID care center at Pollachi	11,10,950
<b>Total</b>		<b>1,44,42,350</b>

6. 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.2,18,45,350/- (Rupees Two crore eighteen lakh forty five thousand three hundred and fifty only) (Rs.74,03,000/- to the District Collector, Ranipet and Rs. 1,44,42,350/- to the District Collector, Coimbatore) as detailed below:-

<b>Ranipet</b>		
<b>Sl. No</b>	<b>Purpose</b>	<b>Funds recommended (Amount in Rupees)</b>
1.	Permanent item - 500 Nos' @ the rate of Rs.7,412/-	37,06,000
2.	One time expenditure - 1000 Nos' @ the rate of Rs.1,247/-	12,47,000

3.	Recurring expenditure - Feeding charges 1000 Nos' @ the rate of Rs.250/- for 7 days	17,50,000
4.	Miscellaneous charges - 1000 Nos' @ the rate of Rs.100 for 7 days	7,00,000
<b>Total</b>		<b>74,03,000</b>

<b>Coimbatore</b>		
<b>Sl. No</b>	<b>Purpose</b>	<b>Funds requested (Amount in Rupees)</b>
1.	Funds required to establish COVID Care Center at Codissia Trade Fair Complex, Coimbatore Town	1,11,09,500
2.	Funds required to establish COVID care center at Mettupalayam	22,21,900
3.	Funds required to establish COVID care center at Pollachi	11,10,950
<b>Total</b>		<b>1,44,42,350</b>

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.2,18,45,350/- 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.23326/Finance (Revenue)/2020, dated: 16.7.2020 with Additional Sanction Ledger No.200[Two Hundred].

**(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-600 005.

The District Collectors, Ranipet and Coimbatore.

The Accountant General, Chennai - 600 018.

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

The District Treasury Officer,  
Ranipet and Coimbatore Districts.

**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, Health and Family Welfare  
Department, Chennai - 600 009

The Personal Assistant to Chief Secretary to Government, Secretariat,  
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/

*Atulya Misra*  
17/7/2020  
SECTION OFFICER