



ABSTRACT

Disaster Management – Covid-19 – Financial assistance to various activities relates to containment of Covid-19 – Sanction a sum of Rs.55,49,00,000/- from State Disaster Response Fund (SDRF) to Greater Chennai Corporation – Orders – Issued.

REVENUE AND DISASTER MANAGEMENT [D.M.II] DEPARTMENT

G.O. (Ms) No.361

Dated: 16.07.2020

சார்வரி- ஆடி 1,

திருவள்ளூர் ஆண்டு, 2051

Read:

1. G.O. (Ms) No.380, Revenue Department, dated 27.10.2015.
2. MHA, GOI letter No.33-4/2020-NDM-I dated 14.03.2020 and 28.03.2020.
3. From the Commissioner, GCC Letter No.A2/550/2020 Dated: 07.07.2020.
4. From the Principal Secretary/Commissioner of Revenue Administration Letter No.OC-1/563/2020, dated 07.07.2020.

ORDER:

In the letter second 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 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 and 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. 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 that, the Commissioner, Greater Chennai Corporation has requested to provide financial assistance of **Rs.314.84 crore**. He has also reported

that expenditure incurred for an amount of **Rs.218.18 crore** towards manpower expenses, Procurement of PPE, Masks, Thermal scanner & Testing, Disinfection Equipments, Transportation and food arrangements, Administration & IEC, Community intervention program, Home isolation and critical electrical installations as detailed below:-

Category	Purpose	Amount requested	Expenditure incurred
		(Rs. in crores)	
1.	Manpower expenses	91.09	68.31
2.	PPE, Masks, Thermal Scanner & Testing	58.80	31.95
3.	Disinfection equipment, Machinery and related consumables	50.46	28.15
4.	Transportation and food arrangements	68.25	57.55
5.	Administration & IEC	8.50	9.80
6.	Community intervention program	30.32	15.00
7.	Home isolation follow up	4.20	4.20
8.	Critical Electrical installations	3.22	3.22
Total		314.84	218.18

3. The Principal Secretary / Commissioner of Revenue Administration has further stated that, based on the State Disaster Response Fund norms the proposal of the Commissioner, Greater Chennai Corporation has been restricted to provide Financial Assistance of Rs.56.48 crore (Rs.53.48 crore towards transportation and food arrangements and Rs.3.00 crore towards critical and electrical installations) as detailed below:-

Category – 4

TRANSPORTATION AND FOOD ARRANGEMENTS							
AS PER PROPOSAL (Cited in the Reference)						PRESENT STATUS	
Sl. No.	Sl. No. in Proposal	Item	Quantity (Nos.)	Cost per unit with GST (Rs.)	Rs. In Crores	Remarks	Cost incurred so far (Rs. In crores)
1	15	Food expenses for conservancy workers, DBC workers, Covid 19 Survey workers (35,000 nos. per day for 120 days) Breakfast and lunch	4200000	100	42	On Going. (Expenses for the months of April, May & June)	31.50

2	16	Food expenses for GCC Control room and Head Quarters and other essential staffs (3,000 nos. per day for 120 days) Day and night shift (Breakfast, Lunch and Dinner)	3,60,000	185	6.66	On Going. (Expenses for the months of April, May & June)	4.99
3	34	Hiring of MTC Buses for the use of GCC workers – (91 nos. per day for 90 days)	8190	12338	10.10	Completed (Expenses till 30-6-2020)	12.34
4	35	Hiring of Buses from MTC/TNSTC/ SETC for shifting of other State/ District labours from Chennai – (Avg 55 nos. per day for 60 days)	3300	12338	4.07	On Going. (Expenses till 30-6-2020)	4.65
Total					62.83		53.48

CATEGORY-8

CRITICAL ELECTRICAL INSTALLATIONS							
Sl. No.	Sl. No. in Proposal	Item	Quantity (Nos)	Cost per unit with GST (Rs.)	Rs. in Crores	Remarks	Cost incurred So far (Rs. In crores)
AS PER PROPOSAL (Cited in the Reference)						PRESENT STATUS	
1	44	Wireless Digital Handset with air charges	100	28910	0.29	Completed	0.29
2	45	Airtime charges for 4 months Wireless Digital Handset	400	550	0.02	Completed	0.02
3	46	Rechargeable Emergency Light/ Torch Light – Long Distance	150	6890	0.1	Completed	0.10
4	47	Light (9W LED) Pin type	3,630	120	0.04	Completed	0.04

5	48	18 w LED Light (T8 Batten complete Set)	7,700	705.6	0.54	Completed	0.54
6	49	Ceiling Fan,48" Sweep size	4,066	1424.64	0.58	Completed	0.58
7	50	Pedestal Fan, 16" sweep size	11,39	1803.2	0.21	Completed	0.21
8	51	Pedestal Fan, 30" sweep size, Heavy duty	60	12000.6	0.07	Completed	0.07
9	52	Exhaust Fan 300 mm	60	1328.32	0.008	Completed	0.01
10	53	Exhaust Fan 375 mm	30	1368.64	0.004	Completed	0.00
11	54	Exhaust Fan 450 mm	104	3144.96	0.03	Completed	0.03
12	55	Wall mounting fan 16" (400mm)	155	1414	0.02	Completed	0.02
13	56	3CX1.5 sq.mm insulated multistrandad flexible copper Trailing Flat/round cable in metre	16,000	59.74	0.1	Completed	0.10
14	57	3CX4 sq.mm insulated multistrandad flexible copper Trailing Flat/round cable	15,000	365	0.55	Completed	0.55
15	58	3CX6 sq.mm insulated multistrandad flexible copper Trailing Flat/round cable	11,700	502	0.59	Completed	0.59
16	59	ISI marked 2CoreX 6sq.mm PVC Aluminum Wire	2,000	24.09	0.005	Completed	0.01
17	60	Bulb holder	1,959	18.14	0.003	Completed	0.00
18	62	Power Extension box	1415	412.16	0.06	Completed	0.06
TOTAL					3.22		3.22
Restricted to Rs.3.00 crore							

4. The Principal Secretary / Commissioner of Revenue Administration has requested to sanction a sum of **Rs.55,49,00,000/- (Rupees Fifty five crore forty nine lakh only)** under State Disaster Response Fund (SDRF) to the Commissioner, Greater Chennai Corporation as detailed below:-

Sl. No.	Purpose	Amount recommended (Rs. In crores)
1.	Food expenses for conservancy workers, DBC workers, Covid 19 Survey workers (35,000 nos. per day for 120 days) Breakfast and lunch	31.50
2.	Food expenses for GCC Control room and Head Quarters and other essential staffs (3,000 nos. per day for 120 days) Day and night shift (Breakfast, Lunch and Dinner)	4.99

3.	Hiring of MTC Buses for the use of GCC workers – (91 nos. per day for 90 days)	16.00
4.	Hiring of Buses from MTC/TNSTC/ SETC for shifting of other State/ District labours from Chennai – (Avg 55 nos. per day for 60 days)	
5.	Critical Electrical Installations	3.00
Total		55.49

5. The Government, after careful consideration, accept the proposal of the Principal Secretary / Commissioner of Revenue Administration and approval of the State Executive Committee, accord sanction for a sum of Rs.55,49,00,000/- (Rupees Fifty five crore forty nine lakh only) under State Disaster Response Fund (SDRF) to the Commissioner, Greater Chennai Corporation as detailed below with the direction that 'Actuals to be appropriately certified and expenditure to be certified':-

Sl. No.	Purpose	Amount sanctioned (Rs. In crores)
1.	Food expenses for conservancy workers, DBC workers, Covid 19 Survey workers (35,000 nos. per day for 120 days) Breakfast and lunch	31.50
2.	Food expenses for GCC Control room and Head Quarters and other essential staffs (3,000 nos. per day for 120 days) Day and night shift (Breakfast, Lunch and Dinner)	4.99
3.	Hiring of MTC Buses for the use of GCC workers – (91 nos. per day for 90 days)	16.00
4.	Hiring of Buses from MTC/TNSTC/ SETC for shifting of other State/ District labours from Chennai – (Avg 55 nos. per day for 60 days)	
5.	Critical Electrical Installations	3.00
Total		55.49

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.55,49,00,000/- 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.23324/Finance(Revenue)/2020, dated 16.07.2020 with Additional Sanction Ledger No.199 [One hundred and ninety nine].

(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 Commissioner, Greater Chennai Corporation, Chennai-600 003.
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-600 009.
The Principal Secretary, Highways and Minor Port 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/W&M-I) Department, Chennai -600 009.
S.F./S.C.

// Forwarded by Order //

[Signature]
17/7/2020
Section Officer.