



ABSTRACT

COVID – 19 – Outbreak of Epidemic COVID-19 – Sanction a sum of Rs.5,76,37,206/- from the State Disaster Response Fund (SDRF) to the District Collectors of **Nagappattiam, Erode and Madurai** Districts for Operational expenses of the Covid Care Centres and other facilities to Quarantine Centres - Orders – Issued.

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

G.O. (Ms) No.388

Dated: 25.07.2020

சார்வரி-ஆடி 10,
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. From the District Collector, Coimbatore letter No. Ref. No. 10770 / 2020 / DM, Dated: 08.07.2020.
3. From the District Collector, Nagappattinam letter No. Ref. No. Rc. No. 5615/2020/ E1, Dated 09.07.2020.
4. From the District Collector, Erode letter No. Ref. No. 8100 / 2020 / DM, Dated 06.07.2020.
5. From the District Collector, Madurai letter No. 11945/2020/T6 Dated: 09.07.2020.
6. From the Principal Secretary / Commissioner of Revenue Administration, Letter No.OC-1/563/2020, dated 15.07.2020.

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 it's 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.

[P.T.O]

2. In the letter sixth read above, the Principal Secretary / Commissioner of Revenue Administration has stated that the District Collectors of Coimbatore, Erode, Madurai and Nagapattinam have sent proposals seeking financial assistance under State Disaster Response Fund towards various activities relates to COVID-19 as follows:-

(a) The Collector, Nagapattinam District has stated that

- The outbreak of Covid-19, the District Administration has been actively involved in screening people at border check posts/outposts, quarantining the foreign returnees and other suspected cases in addition to sanitizing and disinfecting all the buildings inside the office premises and all the public utilities across the district. The number of positive cases in Nagapattinam is increasing gradually. With a view to contain the spread of Covid-19 cases among the contacts and thus to break the chain, intensive testing is being done.
- The tested cases are currently accommodated in the following Facility Quarantine centres besides treating the positive cases at Government Hospitals at Nagapattinam and Mayiladuthurai. Once the test results are declared positive, they are shifted to the above two hospitals and the negative cases are discharged to their respective homes. The quarantined persons are managed as per the protocol for Covid Positive Patients. On an average, a person stays for three days till the results come from the testing facilities at Government Medical College, Thiruvarur and Government Hospital, Nagapattinam. The list of 13 Facility Quarantines in Nagapattinam District as detailed below:-

Sl. No	Name of the Institution	No of beds Capacity
1.	Valivalam Desikar Polytechnic, Nagapattinam.	60
2.	Tamilnadu Fisheries University, Nagapattinam.	50
3.	Bharathidasan University College, Nagapattinam.	75
4.	Prime College of Education, Kilvelur.	50
5.	Aayar Sundaram Illam, Velankanni.	160
6.	Bharathidasan College, Vedaranyam.	90
7.	Gnanambikai College of Arts and Science, Mayiladuthurai.	25
8.	AVC Polytechnic college, Mayiladuthurai.	25

9.	AVC Arts and Science College, Mayiladuthurai.	80
10.	Sai Center, Mayiladuthurai.	45
11.	S.S. Polytechnic, Puthur, Sirkali.	60
12.	Sairam College of Education, Karaimesu, Sirkali.	40
13.	Don Bosco Polytechnic, Kaliyappanallur.	40
Total		800

- The District has started a Covid Care Centre at EGS Pillai Engineering College, Nagapattinam and AVC Engineering College, Mayiladuthurai for treating the mild symptomatic as per the Government instruction. The patients are treated by Doctors from Health Department and basic facilities like bed facilities, toiletries, food and water supply are being arranged by Revenue Department.
- Thus, in Nagapattinam district, the details of Covid Care Centre for asymptomatic and mild Covid positive patients are as follows:-

Sl. No	Name of the Institution	No of beds Capacity
1	E.G.S Pillay Engineering College, Nagapattinam.	36
2	AVC College of Engineering, Mayiladuthurai	80
Total		116

- In this Covid Care Centre, the patients are being kept under treatment for seven days. If any symptoms develop within these 7 days, patients are shifted to hospitals. Asymptomatic patients alone will be discharged after seven days to their home for completion of quarantine period.
- An amount of Rs.3,00,00,000/- was allocated to this district for various purposes viz., provision of temporary accommodation and food clothing, Medical care, cost of disinfectants and consumables for sample collections, support for checking, screening and contact tracing and purchase of

- masks and personal protective equipments. The details of the same are as follows:-

S. No	Government Order	Amount Allotted	Expenditure Incurred	Balance
			(In Rupees)	
1	G.O.Ms.171, Revenue and Disaster Management Department Disaster Management Wing, DM Section Dated: 24.03.20.	2,00,00,000	1,99,87,779	12,221
2	G.O.Ms.222, Revenue and Disaster Management Department Disaster Management Wing, DM Section Dated:04.05.20.	1,00,00,000	99,98,890	1,110
Total		3,00,00,000	2,99,86,669	13,331

- The operational expense of the 2 Covid Care Centres and other thirteen Facility Quarantine Centres are to be met from SDRF funds. The detailed working sheets for running the Facility Quarantine and Covid Care Center are as follows:-

Sl. No	Details	Amount requested	Remarks
		(In Rupees)	
1. Fund Requirement Facility Quarantine Centers			
1.	I. One Time Expenditure (per person & disposable after use) Bed Items Toiletries for 800 Person for 20 batches (800 x 20 x Rs.1247)	1,99,52,000	The amount may be restricted to 800 person for one time. 800 Persons X Rs. 1,247 = 9,97,600/-
2.	II. Recurring Expenditure Food Charges (Breakfast, Lunch, Dinner, Morning & Evening Tea / Coffee, Snacks, Drinking Water) + Other Miscellaneous Charges For 800 persons for 60 days 800 Pesons X Rs.350 X 60 Days	16,800,000	The amount may be restricted for 7 days. As per the rates adopted by the TNMSC the food charges and other miscellaneous charges for 7 days is 350 X 7 = Rs.2,450 800 Persons X Rs. 2,450 = 19,60,000/-

[P.T.O]

2. Fund Requirement for Covid Care Centers			
3	I. One Time Expenditure (per person & disposable after use) Bed Items Toiletries for 116 Persons for 8 batches 116 Persons X Rs.1,247 X 8 Days	11,57,216	(Bed capacity 664. Nil Admission as on 01.07.2020) The amount may be restricted to 116 person for one time. 116 X 1,247 = 1,44,652/-
4	II.Recurring Expenditure Food Charges (Breakfast, Lunch, Dinner, Morning & Evening Tea / Coffee, Snacks, Drinking Water)+ Other Miscellaneous Charges For 116 persons for 60 days 116 Persons X Rs.350 X 60 Days	24,36,000	The amount may be restricted for 7 days. As per the rates adopted by the TNMSC the food charges and other miscellaneous charges for 7 days is 350 X 7 = Rs.2,450 116 Persons X Rs. 2450 = Rs. 2,84,200/-
		4,03,45,216	33,86,452

[The Principal Secretary/ Commissioner of Revenue Administration has recommended that an amount of Rs.33,86,452 /-may be sanctioned to the Collector, Nagappattinam].

b) The Collector Erode has informed the amount sanctioned and drawn from TR-27 and amount spent and the balance amount as follows:-

Sl. No.	Details	Amount (In Rupees)
1	Amount Sanctioned (Under SDRF)	2,05,00,000
2	Amount drawn from TR27	1,40,00,000
	Total	3,45,00,000
3	Amount Spent	3,01,86,348
	Balance	43,13,652

The Collector, Erode has requested funds for Purchase of disinfection materials, Protective Gear for Sanitary Workers and disinfection workers, Mask, Gloves and other Safety Equipment and Providing Barricading arrangements in containment Zones as follows:-

Sl. No	Description of work	Quantity	Rate (In rupees)	Total amount (In rupees)
1.	Sodium Hypo Chloride solution for disinfection	2,00,000 Litres	10.00	20,00,000.00
2	Lyzol for disinfection purpose	5,000 Litres	186.00	9,30,000.00
3	Bleaching Powder	50 MT	47000.00	23,50,000.00
4	Lime Powder	50 MT	9600.00	4,80,000.00
5	Sanitizer (Hand Rub)	1,500 Litres	500.00	7,50,000.00
6	Phenoyl	2,000 Litres	110.00	2,20,000.00
7	Soap	4,500 Litres	40.00	1,80,000.00
8.	Protective Gear for Sanitary Workers and disinfection workers	500 Litres	1500.00	7,50,000.00
9.	Purchase of Mask, Gloves and other Safety Equipments	—	5500000.00	55,00,000.00
10.	Providing Barricading arrangements in containment Zones.	—	1000000.00	10,00,000.00
Grand Total				1,41,60,000

In this connection, the Principal Secretary / Commissioner of Revenue Administration has submitted that the District Collector, Erode may be requested to indent (Free of cost) disinfection materials, Protective Gear for Sanitary Workers and disinfection workers, Mask, Gloves and other Safety Equipment from the Tamilnadu Medical Service Corporation and also requested to meet the expenditure for Providing Barricading arrangements in containment Zones from Local body funds. The Collector has requested an amount of Rs.1,76,16,500/- for Covid care centre as follows:-

Sl. No	Details	Amount (In Rs.)	Remarks
1.	a) Permanente Items Bed items (Include Steel cot, Bed and Cotton pillow) 1000 X 2928.50 (Amount requested is below the rate fixed by TNMSC i.e 7412.50)	29,28,500	Amount Calculated as per the rates adopted by the TNMSC. As per the H&FW Dept, Trend & Projections report dated 02.07.2020 the projected Active case for Erode District for CCC is 369 only. Current Bed strength in CCC is 281. Hence the amount may be restricted to 300 persons $300 \times 2928.50 = 8,78,550/-$ Amount may be restricted to Rs.8,78,550/-

[P.T.O]

2.	b) Bed items & Toiletries (Include Cotton bed cover, pillow cover, blanket, disposable cover, Bucket, mug, bath kids. For 1000 persons for 30 days for 4 batches	48,88,000	Amount Calculated as per the rates adopted by the TNMSC. As per the H&FW Dept, Trend & Projections report dated 02.07.2020, the projected Covid-19 active case by 29.07.2020 is 369 only. Hence the amount may be restricted to 300 persons $300 \times 1247 = 3,74,100$ Amount may be restricted to Rs.3,74,100/-
3.	Food Charges and other miscellaneous charges $1000 \times 350 \times 7$	98,00,000	As per the H&FW Dept, Trend & Projections report dated 02.07.2020 the projected Covid-19 case by 29.07.2020 is 829 only. Hence the amount may be restricted to 500 persons as per the rates adopted by the TNMSC the food charges and other miscellaneous charges for 7 days is 2450 $300 \times 2450 = 7,35,000/-$ Amount may be restricted to Rs.7,35,000/-
Total		1,76,16,500	19,87,650/-

[The Amount may be restricted to Rs.19,87,650/- and sanctioned to the Collector, Erode].

- (c) **The Collector, Madurai has informed that the following bills has to be spent for COVID-19 prevention activities:-**

Expenditure Details (To be settled)		
Sl.No	Kind of Expenditure	Amount (Rs)
1.	Food expenses for control room staff and corona duty staff	6,39,850
2.	Food expenses of migrant labour (Expenditure done before May-20)	4,77,600
3.	Book printing, flex banner, Medicine Gift box, stickers	98,000
4.	Flying squad team diesel bill	34,257
5.	Face shield	10,997
6.	Evening snakes for Covid duty staff	14,050
7.	Migrant labour (Expenditure done before May-20)	35,000
8.	Tea & Snacks expenses for Covid duty staff	1,47,100
9.	Food expenses of Covid positive patient.	1,15,250
Total		15,72,104

[P.T.O]

The Collector, Madurai has further requested the following amount to increase 3,000 beds additionally in COVID CARE CENTRES, as the number of cases are increasing in the District:-

Sl. No	Details	Amount (In Rs)	Remarks
1	<u>Permanent Items</u> a) Bed items (Include Steel cot, Bed and Cotton pillow) 3,000 X Rs.4,800 =	1,44,00,000	Amount Calculated less the rates adopted by the TNMSC. As per the H&FW Dept, Trend & Projections report dated 02.07.2020 the projected Covid-19 case for Madurai District for CCC is 27950 only. Hence the amount may be sanctioned as requested
2	b) Bed items & Toiletries (Include Cotton bed cover, pillow cover, blanket, disposable cover, Bucket, mug, bath kids. For 3000 persons 3000 X 1247.00	37,41,000	Amount Calculated as per the rates adopted by the TNMSC. As per the H&FW Dept, Trend & Projections report dated 02.07.2020 the projected Covid-19 case for Madurai District for CCC is 27,950. Hence the amount may be sanctioned as requested.
3	Food Charges and other miscellaneous charges for 3000 persons for 31 days 3000 X 31 X 350	3,25,50,000	As per the H&FW Dept, Trend & Projections report dated 02.07.2020 the projected Covid-19 case for Madurai District for CCC is 27,950. Hence the amount may be sanctioned as requested.
Grand Total		5,06,91,000	

[The Principal Secretary / Commissioner of Revenue Administration has recommended an amount of Rs.5,22,63,104/- (Rupees Five Crore twenty two lakhs sixty three thousand one hundred and four only) may be sanctioned to the District Collector, Madurai]

3. The Principal Secretary and Commissioner of Revenue Administration has also requested the District Collector to undertake the various works amounting of Rs.12.5988 crore from the PWD Funds.

[P.T.O]

4. The Principal Secretary / Commissioner of Revenue Administration has recommended the proposal of the District Collectors, Nagapattinam, Erode and Madurai and requested to sanction a sum of Rs.5,76,37,206/- from the State Disaster Response Fund (SDRF) as detailed below:-

- i. Sanction an amount of Rs.33,86,452/- (Rupees Thirty Three Lakhs Eighty Six Thousand Four Hundred and Fifty Two only) to the District Collector, Nagapattinam towards the operational expense of the 2 Covid Care Centres and other thirteen Facility Quarantine Centres in Nagapattinam District.
- ii. Sanction an amount of Rs.19,87,650/- (Rupees Nineteen lakhs eighty seven thousand six hundred and fifty Only) to the District Collector, Erode towards the expenditure required for Covid Care Centre.
- iii. Sanction an amount of Rs.5,22,63,104/- (Rupees Five Crore twenty two lakhs sixty three thousand one hundred and four only) to the District Collector, Madurai towards the operational expense of Covid Care Centers in Madurai District.

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.5,76,37,206/- (Rupees Five crore Seventy six lakh Thirty seven thousand Two hundred and six only) from the State Disaster Response Fund (SDRF) to the District Collectors of Nagapattinam, Erode and Madurai Districts as detailed below:-

- i. Sanction an amount of Rs.33,86,452/- (Rupees Thirty Three Lakhs Eighty Six Thousand Four Hundred and Fifty Two only) to the District Collector, Nagapattinam towards the operational expense of the 2 Covid Care Centres and other thirteen Facility Quarantine Centres in Nagapattinam District.
- ii. Sanction an amount of Rs.19,87,650/- (Rupees Nineteen lakhs eighty seven thousand six hundred and fifty Only) to the District Collector, Erode towards the expenditure required for Covid Care Centre.
- iii. Sanction an amount of Rs.5,22,63,104/- (Rupees Five Crore twenty two lakhs sixty three thousand one hundred and four only) to the District Collector, Madurai towards the operational expense of Covid Care Centers in Madurai District.

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.5,76,37,206/- 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.293/DS(B)/Finance (Revenue)/2020, dated 25.07.2020 with Additional Sanction Ledger No.257 [Two hundred and fifty seven].

(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 District Collectors, Nagappattinam, Erode and Madurai.
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, Nagappattinam, Erode and Madurai.

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 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/W&M-I) Department, Ch-09
The Revenue and Disaster Management (O.P.II) Department, Chennai - 600 009.
SF/SC.

// Forwarded by Order //


21/7/2020
Section Officer.