



Abstract

Disaster Management – Sanction of funds to Department of Indian Medicine and Homeopathy Chennai, Tamil Nadu Health Systems Project and Commissioner of e-Governance Agency under SDRF - Orders - Issued.

REVENUE AND DISASTER MANAGEMENT(DM-II) DEPARTMENT

G.O.(Ms)No.216

Dated:02.05.2020

சார்வரி, சித்திரை 19
திருவள்ளூர் ஆண்டு 2051

Read:

1. The Director of Indian Medicine and Homeopathy, Chennai letter No.4047/A3/ 2019 dated 23.04.2020.
2. The Project Director, Tamil Nadu Health Systems Project DMS Annex Building Letter No. 1886/ TNHSP/ TNEMS/ 2020-2, dated 15.04.2020.
3. From the Principal Secretary / Commissioner of Revenue Administration, Letter No.OC-1/563/2020 and Agenda Notes dated 29.4.2020.

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ORDER:

In the Government of India, Ministry of Home Affairs (Disaster Management Division) Letter No.33-4/2020/NDM-1, dated 14.3.2020, it has been informed that the Central Government keeping in view 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. 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 third read above, the Principal Secretary/Commissioner of Revenue Administration has stated that the Director of Indian Medicine and Homeopathy, Chennai has informed that:

- The Department of Indian Medicine and Homoeopathy is distributing Nilvembu Kudineer and Kaba Jura Kudineer Chooranam to the Home Quarantine and Isolation persons of Covid-19 as Immune boosters.
- As per G.O.Ms.No.201 Health and Family Welfare Department dated 23.4.2020, a special programme "AAROKYAM" was implemented by Government of Tamil Nadu and they distribute Nilavembu Kudineer, Kabasura Kudineer and other AYUSH system interventions all over Tamil Nadu.

The Director of Indian Medicine and Homeopathy, Chennai has requested Rs.5.00 Crores from SDRF for preparation of Nilvembu Kudineer and Kaba Jura Kudineer Chooranam and other AYUSH system interventions including materials for safety measures.

3. The Principal Secretary/Commissioner of Revenue Administration has further stated that the Project Director, Tamil Nadu Health Systems Project has informed as follows:

- ❖ The State Head of Operation -GVKEMRJ and State Programme Manager- Indian Red Cross Society have requested to sanction conveyance allowance of Rs.150 per head Per day to EMTs and Drivers considering the Inconveniences in Transport facility to come for work due to the Imposition of section 144 in Tamil Nadu from 22.03.2020 to 14.04.2020 (excluding days 23.03.20 & 24.03.20).
- ❖ The head count details and total expenditure are furnished below.

| S.No | Head Count | Per day Cost | No.of Days | Total Cost in |
|------|----------------|--------------|------------|---------------|
| 1 | 3771(GVK EMRI) | 150 | 22 | 1,24,44,300 |
| 2 | 336(FHS) | 150 | 22 | 11,08,800 |
| 3 | 161(JSSK) | 150 | 22 | 5,31,300 |
| | | | Total | 1,40,84,400 |

- ❖ GVK-EMRI and IRCS-TNB were permitted to incur Conveyance allowance to EMTs and Drivers at Rs.150 per head per day from the operational costs for the days during which Section 144 has been imposed.

The Project Director, Tamil Nadu Health Systems Project has requested Rs.1,40,84,400/- from the State Disaster Relief Funds for re-impressing the expenditure as above towards to conveyance to EMT's and Drivers of GVK EMRI, Free Hearse Service and Drop Back Service (JSSK).

4. The Principal Secretary/Commissioner of Revenue Administration has stated that in view of the rapid spread of COVID-19, the Commissioner of e-Governance agency has requested to sanction funds towards various activities being under taken by TNeGA on behalf of line departments like software designing of app for tracking positive patients, SMS and Voice communication, etc., to contain and combat COVID-19 disease and the Commissioner of e-Governance agency has stated as follows:

- In the process of preventing the COVID-19 outbreak, many works are assigned to TNeGA for providing support to the Government administration in supporting the citizens and creating awareness of COVID-19 spread amongst them.
- The work related to developing software, SMS and Voice communication, etc., are assigned to TNeGA for which following activities are to be carried out.
 - ❖ Procuring / Hiring of servers and storage (Physical and cloud)
 - ❖ Procurement of computer systems / Servers, etc.,
 - ❖ Engaging telecom companies for SMS & Voice communication
 - ❖ Engaging software development companies, etc.,
- In this regard it is to inform that the above said work has to be carried out urgently in a time bound manner and support the activities carried out for containing the COVID-19 outbreak.

More particularly tasks assigned to Tamil Nadu e-Governance Agency are as given below:

- Disseminating the Honourable Chief Minister's voice message to the people by engaging leading Telecom Service Providers
- Disseminating the preventive measures to be taken by the people through SMS by engaging leading Telecom Service Providers
- Web application TN e-Pass (QR coded passes) to submit application to travel both within and out of districts online for those involved in essential services for whole of Tamil Nadu during the lockdown period especially on the request of Police Department.

- Android Mobile APP for Police Officers to verify the issued QR Code pass/e-Pass for Police Department.
- Developing software application and Mobile App to monitor the locations of quarantined persons during the Covid19 alert for Health Department.
- Application software for Call centre to raise and manage tickets for Covid response. Health Department will use the platform to assign and track delivery of allocated tasks
- Application to collect details of co-passengers who have travelled with infected Corona patients
- Quarantine bed tracker application to reserve beds for patients under quarantine
- Interactive Voice Response system for public to call and report on Corona afflictions & Design & Printing of posters for IVRS-COVID-19
- GIS & analytics Dashboards for monitoring and managing Covid pandemic.
- App for public broadcast of high risk places and mechanisms for people to know if they have been co-passengers to infected etc,
- Purchase of HCI server for hosting the above said applications.
- Precautionary measures (7steps) Video with 3D Animation (Duration 1mins) + Dubbing & Music
- Covid-19 Awareness video 2D Animation (Stay at Home) (Duration 1mins 41 Sec) + Dubbing & Music

Financial estimates for the above said works, project wise is tabulated below:

| S. No. | Project | Development Cost (in lakhs) | Infra-structure Cost (In lakhs) | Total |
|--------|-----------------------------------|-----------------------------|---------------------------------|-------|
| 1. | IVRS 'COVID-19' Project | 1 | 100 | 101 |
| 2. | GIS & Analytics Dashboards | 15 | 5 | 20 |
| 3. | Quarantine Monitoring Application | 30 | 5 | 35 |

| | | | | |
|--------------|---|--------------|------------|------------|
| 4. | Health Department Call Management System | 10 | 3 | 13 |
| 5. | Call Centre for Address Tracking | 3 | 2 | 5 |
| 6. | Bed Inventory Management Application | 5 | 2 | 7 |
| 7. | Purchase of Zoom Licenses for Video Conferencing | 0.5 | 0 | 0.5 |
| 8 | Subscription to Zoho Projects for quick application development | 1 | 0 | 1 |
| 9 | Awareness Videos | 15 | 0 | 15 |
| 10 | SMS Awareness Campaign | 425 | 0 | 425 |
| 11 | TN e-Pass | 15 | 5 | 20 |
| 12 | App for Self-Reporting | 5 | 2 | 7 |
| 13 | Miscellaneous Expenses | 0 | 0 | 25.5 |
| Total | | 525.5 | 124 | 675 |

The summary of costs are as follows:

(Rs.in lakhs)

| | | |
|--------------|---|------------|
| 1 | Software Development Cost | 85.5 |
| 2 | HCI server, Cloud storage and server Infrastructure | 124 |
| 4 | SMS & Voice messaging cost | 425 |
| 5 | Covid-19 Awareness video, etc., | 15 |
| 6 | Miscellaneous Expenses | 25.5 |
| Total | | 675 |

The Commissioner of e-Governance agency has requested an amount of **Rs. 6.75** crore for the work assigned to TNeGA for containment of Covid-19 Outbreak.

5. The Principal Secretary /Commissioner of Revenue Administration has stated that the proposals of the Director of Indian Medicine and Homeopathy, Chennai and the Project Director, Tamil Nadu Health Systems Project has been examined with reference to the SDRF norms prescribed in G.O. Ms. No.380, Revenue Department, dated 27.10.2015, G.O. Ms. No.246, Revenue Department, dated 03.08.2017 and Government of India, Ministry of Home Affairs (Disaster Management Division) Letter No.33-4/2020/NDM-1, dated 14.3.2020 and 28.03.2020 and in pursuant to the above said orders, the request of the Director of Indian Medicine and Homeopathy, Chennai to sanction Rs.5 crore from SDRF for preparation of Nilvembu Kudineer and Kaba Jura Kudineer Chooranam and other AYUSH system interventions including materials for safety measures and the request of the Project Director, Tamil Nadu Health Systems Project Rs.1,40,84,000/- from the SDRF for re-impressing the expenditure as above towards to conveyance to EMT's and Drivers of GVK EMRI, Free Hearse Service and Drop Back Service (JSSK) is eligible to provide financial assistance under SDRF.

6. The Principal Secretary/Commissioner of Revenue Administration has stated that in pursuant to the above said orders, the request of the Commissioner of e-Governance to sanction Rs.4.25 crore towards SMS & Voice messaging cost is **not eligible** to provide financial assistance under SDRF and recommended to the State Executive Committee to sanction an amount of **Rs.2.5 crore** under SDRF to the the Commissioner of e-Governance agency towards the following activities being under taken by TNeGA assigned by the line departments to contain and combat COVID-19 disease.

| Sl.No. | Description | (Amt. in crore) |
|--------------|---|-----------------|
| 1 | Software Development Cost | 0.855 |
| 2 | HCI server, Cloud storage and server Infrastructure | 1.24 |
| 4 | Covid-19 Awareness video, etc., | 0.150 |
| 5 | Miscellaneous Expenses | 0.255 |
| Total | | 2.50 |

7. The Government after careful examination, accept the proposal of the Principal Secretary/ Commissioner of Revenue Administration and

based on the approval of the State Executive Committee accord sanction the following amounts from **State Disaster Response Fund (SDRF)** as detailed below:

- (i) **Rs.5 crore (Rupees Five crore only)** to the Director of Indian Medicine and Homeopathy for preparation of Nilvembu Kudineer and Kaba Jura Kudineer Chooranam and other AYUSH system interventions including materials for safety measures.
- (ii) **Rs.1,40,84,000/- (Rupees One crore forty lakhs and eighty four thousand only)** to the Project Director, Tamil Nadu Health Systems Project for reimbursing the expenditure towards conveyance to EMT's and Drivers of GVK EMRI, Free Hearse Service and Drop Back Service (JSSK).
- (iii) **Rs.2.5 crore (Rupees Two crore and fifty lakhs only)** to the Commissioner of e-Governance Agency towards the following activities being under taken by TNeGA assigned by the line departments to contain and combat COVID-19 disease.

| Sl.No. | Description | (Amt. in crore) |
|--------------|---|-----------------|
| 1 | Software Development Cost | 0.855 |
| 2 | HCI server, Cloud storage and server Infrastructure | 1.24 |
| 4 | Covid-19 Awareness video, etc., | 0.150 |
| 5 | Miscellaneous Expenses | 0.255 |
| Total | | 2.50 |

8. The above expenditure sanctioned in Para 7 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)

9. Necessary additional funds will be provided in RE/FMA 2020-21. Pending provision of such funds, the Principal Secretary/ Commissioner of Revenue Administration is authorised 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 explanatory note for inclusion of this expenditure in the Supplementary Estimate 2020-21 at appropriate time.

10. This order issues with the concurrence of Finance Department vide its UO.No.1512/PS(P)/2020, dated:02.05.2020 with additional sanction ledger No.0031 (Thirty one)

(By order of the Governor)

**ATULYA MISRA,
ADDITIONAL CHIEF SECRETARY**

To

The Principal Secretary and Commissioner of
Revenue Administration, Chepauk, Chennai-600 005.
The Director, Disaster Management,
Tamil Nadu Disaster Risk Reduction Agency, Chepauk, Ch-600005
The Secretary to Government, Health and Family
Welfare Department, Chennai - 600 009.
The Additional Chief Secretary to Government (FAC), Information and
Technology Department, Chennai-9.
The Accountant General, Chennai - 600 018.
The Pay and Accounts Officer (East/South/North),
Chennai - 600 008/600 035/600 001.

Copy to:

The Director, Indian Medicine and Homeopathy, Chennai
The Project Director, Tamil Nadu Health Systems Project, Chennai.
The Director, e-Governance, Chennai
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-9.
The Principal Secretary, Highways and Minor Port Dept., Chennai -9.
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.

//Forwarded By Order//

Atulya Misra
21/5/2020
SECTION OFFICER