

State Ministry of Internal Security, Home Affairs and Disaster Management
Disaster Relief Services Centre – JAFFNA DISTRICT SECRETARIAT
Annual Performance Report - 2020

1. Supply of Drinking Water

We supplied drinking water to the drought affected people. The details as follows:

#	Name of the DS Division	Water Distributed		Expenditure
		Family	Person	
1	Delft	1,031	3,071	1,215,828.64
2	Velanai	2,799	9,215	6,722,791.69
3	Kayts	2,244	8,252	13,521,811.78
4	Karainagar	2,262	7,160	4,759,547.20
5	Chankanai	3,047	10,315	500,188.00
6	Chavakachcheri	3,361	11,484	3,736,081.75
7	Karaveddy	232	632	216,000.00
8	Maruthankerny	1,162	4,636	322,614.00
Total		16,138	54,765	30,994,863.06

2. Relief for Flood & Strong Wind

Cooked meals, dry ration have been provided to the affected people. The particulars of relief granted to the flood victims are as follows:

#	DS Division	Provision of Cooked Meals		Provision of Dry Ration		Allocation Released		Total Amount
		Families	Members	Families	Members	Cooked Meals	Dry Ration	
1	Delft	-	-	829	2,738	0.00	1,190,400.00	1,190,400.00
2	Velanai	279	967	16	44	159,378.00	23,800.00	183,178.00
3	Kayts	-	-	286	998	0.00	430,700.00	430,700.00
4	Karainagar	8	32	-	-	28,800.00	0.00	28,800.00
5	Jaffna	182	668	41	148	156,110.00	61,000.00	217,110.00
6	Nallur	26	81	1,252	3,921	4,090.00	1,332,150.00	1,336,240.00
7	Kopay	149	446	1,562	5,066	411,870.00	1,569,200.00	1,981,070.00
8	Chankanai	85	265	-	-	70,615.00	0.00	70,615.00
9	Sandilipay	119	439	1,292	4,534	231,769.00	1,316,400.00	1,548,169.00
10	Uduvil	-	-	953	3,183	0.00	1,375,000.00	1,375,000.00
11	Tellippalai	43	162	255	906	62,330.00	372,059.20	434,389.20
12	Chavakachcheri	52	191	1,824	6,217	162,534.00	1,946,779.80	2,109,313.80
13	Karaveddy	-	-	732	2,449	0.00	1,052,000.00	1,052,000.00
14	Point Pedro	112	384	1,507	5,330	194,400.00	1,779,600.00	1,974,000.00
15	Maruthankerny	206	687	498	1,558	373,315.00	695,700.00	1,069,015.00
Total		1,261	4,322	11,047	37,092	1,855,211.00	13,144,789.00	15,000,000.00

3. House Damage

Advance payment has been provided to the affected people that the house damages occurred in 2019. The details as follows:

No	Division	No of Houses	Granted Amount
1	Delft	57	220,870.96
2	Velanai	47	110,620.26
3	Kayts	33	110,625.00
4	Karainagar	19	304,587.43
5	Jaffna	20	150,000.00
6	Nallur	55	120,282.52
7	Kopay	117	287,348.14
8	Chankanai	112	192,697.00
9	Sandilipay	150	154,130.00
10	Uduvil	71	166,949.30
11	Tellippalai	18	10,000.00
12	Chavakachcheri	676	274,000.00
13	Karaveddy	61	92,365.86
14	Point pedro	150	476,232.78
15	Maruthankeny	12	194,521.51
Total		1,598	2,865,230.76

4. Disaster Emergency Situation Work (Rs. 3 Mn)

Rs. 3 million received for the purpose of meeting the emergency situation during disaster.

#	Division	Purpose	Allocation Received	Allocation Granted	
1	Delft	Cleaning work used by JCB	3,000,000.00	110,000.00	
2	Nallur	Released allocation for dry ration		8,300.00	
3	Kopay	Payment for removing the trees		11,700.00	
4	Sandilipay	Cleaning work used by JCB		9,000.00	
5	Tellipalai	Cleaning work used by JCB		70,000.00	
		Purchasing of Hump Pipe		50,200.00	
6	Chavakachcheri	Cleaning work used by Excavator		169,400.00	
		Released allocation for dry ration		294,650.00	
7	Maruthankerny	Awareness announcing used loud speaker		7,500.00	
		Cleaning work used by JCB		42,000.00	
8	District Secretariat	Purchased of Tarpaulin (650 nos)		1,787,500.00	
		Floor sheets (34 Rolls)		369,750.00	
		Mats (200 Nos)		70,000.00	
Total				3,000,000.00	3,000,000.00

5. Renovation of the Vehicle Garage

Rs. 400,000.00 received for the renovation of the vehicle garage in the Divisional Secretariat of Delft.
The details as follows:

#	DS Division	Estimated Amount	Received Amount	Expenditure
1	Delft	400,000.00	400,000.00	400,000.00
Total		400,000.00	400,000.00	400,000.00

6. Maintenance of Water Bowsers (Lorry bowsers & tractor bowsers)

#	DS Division	Detail of the Maintenance	Amount (Rs.)
1	Delft	Replace of battery.	39,000.00
2	Velanai	Services, maintenance expenses	132,750.00
3	Kayts	Services, repair, replace of tyre tube, Muffler, battery & purchasing supplementary accessories.	463,385.13
4	Karainagar	Emission test & fitness certificates	3,960.00
5	Sandilipay	Repair, services and replace of tyres, spare parts	194,440.00
6	Chavakachcheri	Change the Clutch plate and other spare parts	164,412.57
Total			997,947.70

M. Piiratheepan

Additional Government Agent

For Government Agent

JAFFNA DISTRICT