

**GOVERNMENT OF TELANGANA
ABSTRACT**

Revenue (DM) Department - COVID-19 - Administrative sanction for an amount of Rs.33,18,000/- (Rupees Thirty Three Lakhs Eighteen Thousand only) as Additional Funds to the Special Chief Secretary to Government, TR & B Department, Hyderabad towards reimbursement of transportation charges to TSRTC for supply of LMO to Covid patients in the State - Orders- Issued.

Revenue (Disaster Management) Department

G.O.Rt.No.28

Dated:6.11.2021

Read the following:-

1. File No.2164/TR-II/2021, received from the Spl. Secy. T,R & B (TR-II) Dept.
2. BRO.No.994, Finance (EBS.VII) Department. Dt.07.08.2021.

ORDER:

In the reference 1st read above the Special Secretary to Government, TR & B Department, Hyderabad has requested to accord administrative sanction for an amount of Rs.33,18,244/- to the Special Secretary to Government, TR & B Department, Hyderabad towards reimbursement of transportation charges to TSRTC for supply of LMO to Covid patients in the State.

2. In the reference 2nd read above Finance (EBS-VII) Department has issued BRO for an amount of Rs.33,18,000/- (Rupees Thirty Three Lakhs Eighteen Thousand Only) to the Special Secretary to Government, TR & B Department, Hyderabad as additional funds in relaxation of treasury control and quarterly regulation orders by way of obtaining supplementary grants at the appropriate time during the Financial year 2021-22 towards reimbursement of transportation charges to TSRTC for supply of LMO to Covid patients in the State.

3. After careful examination of the matter Government hereby sanction an amount of Rs.33,18,000/- (Rupees Thirty Three Lakhs Eighteen Thousand Only) to the Special Secretary to Government, TR & B Department, Hyderabad to meet the expenditure for reimbursement of transportation charges to TSRTC for supply of LMO to Covid patients in the State.

4. The Expenditure accorded in Para (2) above shall be debited to the following Head of Account.

MJH	-	2245	-	Relief on account of Natural Calamities
SMJH	-	80	-	General
M.H	-	800	-	Other Expenses
GSH	-	25	-	State Sector Schemes
SH	-	14	-	Covid-19 Pandemic
500	-			Other Charges
503	-			Other expenditure

5. The Special Secretary to Government, TR & B Department, Hyderabad is requested to draw the funds and disburse the same and furnish the consolidated Utilization Certificates for the said amounts to the State Audit Authorities.

(P.T.O.)

6. This order issues with the concurrence of the Finance (EBS.VII) Dept., vide their U.O.No.1137363/140/EBS.VII/Rev/2021, dated:09.08.2021.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

**RAHUL BOJJA
SECRETARY TO GOVERNMENT (FAC)**

To
The Special Secretary to Government, TR & B Department, Hyderabad.

Copy to
The Principal Secretary to Finance Department.
The District Treasury Officers Concerned.
The Dy. Pay & Accounts Officer, Telangana Secretariat, Hyderabad.
The Accountant General, Telangana. Hyderabad.
The Pay & Accounts Office, Abids, Hyderabad.
The Director of State Audit Department, Hyderabad
The P.S to Chief Secretary to Government,
The P.S to Spl. Secretary to Chief Minister.
The Finance (EBS.VII) Department.
The Revenue (DM-Accounts) Dept.,
SF/SC

//FORWARDED :: BY ORDER//


SECTION OFFICER