

**GOVERNMENT OF TELANGANA
ABSTRACT**

Revenue (DM) Department - Administrative Sanction for an amount of Rs.35,59,25,000/- (Thirty Five Crores Fifty Nine Lakhs and Twenty Five Thousand Only) to the Secretary to Government Health Medical & Family Welfare Department towards procurement and Supply 90 Lakhs Covid-19, Rapid Antigen Test Kits in the State - Orders - Issued.

REVENUE (DISASTER MANAGEMENT-I) DEPARTMENT

G.O.Rt.No.01

Dated:-20.04.2021

Read the Following

1. No.3736/C2/2016, dt.20.04.2021 from the Secretary to Govt. HM & FW Dept.
2. BRO.No.502, Finance (EBS.VII) Department. dated.20.04.2021.

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ORDER:

In the reference 1st read above the Secretary to Government HM & FW Department has requested to accord administrative sanction towards procurement and supply of 90 lakh Covid-19 Rapid Antigen Test Kits to meet the Covid-19 emergency in the State for coming period of 3 months.

2. In the reference 2nd read above Finance (EBS-VII) Department has issued BRO for an amount of Rs.35,59,25,000/- (Thirty Five Crores Fifty Nine Lakhs and Twenty Five Thousand Only) as additional funds in relaxation of treasury control and quarterly regulation orders by way of obtaining supplementary estimates during the Financial year 2021-22 towards meeting the expenditure for procurement and supply of 90 lakhs Covid-19 Rapid Antigen Test kits in the State.

3. After careful examination of the matter Government hereby release an amount of Rs.35,59,25,000/- (Thirty Five Crores Fifty Nine Lakhs and Twenty Five Thousand Only) to meet the expenditure for procurement and supply of 90 lakhs Covid-19 Rapid Antigen Test kits 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 Secretary to Government Health Medical & Family Welfare Department is requested to allocate the budget to the concerned drawing officers as per the requirements. Further, it is also requested to refund the unspent balances if any to the Government Account.

6. The Secretary to Government Health Medical & Family Welfare Department is requested to obtain and furnish the consolidated utilization certificates for the amounts sanctioned now to the State Audit Authorities.

7. This order issues with the concurrence of the Finance (EBS-VII) Dept., vide their U.O.No.1055757-A/68/EBS-VII/Rev/2021, dated.20.04.2021.

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

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

To
The Secretary to Government, HM & FW Department.

(P.T.O)

- 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//

T. Kancha
SECTION OFFICER

In the reference 17 read above the Secretary to Government HM & PW Department has requested to accord administrative sanction towards procurement and supply of 90 lakh Covid-19 Rapid Antigen Test kits to meet the Covid-19 emergency in the State for coming period of 3 months.

2. In the reference 27 read above Finance (EBS-VII) Department has issued BPO for an amount of Rs. 32,52,000/- (Thirty Five Crores Fifty Nine Lacs and Twenty Five Thousand Only) as additional order in relaxation of treasury control and quarterly regulation orders by way of obtaining supplementary estimates during the financial year 2021-22 towards meeting the expenditure for procurement and supply of 90 lakh Covid-19 Rapid Antigen Test kits in the State.

3. After careful examination of the matter Government hereby release an amount of Rs. 32,52,000/- (Thirty Five Crores Fifty Nine Lacs and Twenty Five Thousand Only) to meet the expenditure for procurement and supply of 90 lakh Covid-19 Rapid Antigen Test kits in the State.

4. The expenditure recorded in Para (2) above shall be debited to the following head of Account:

203 - Other expenditure	2242	
200 - Other Charges	80	
201 - Covid-19 Pandemic	800	
202 - State Social Schemes	72	
204 - Other expenditure	14	
205 - Other expenditure		
206 - Other expenditure		
207 - Other expenditure		
208 - Other expenditure		
209 - Other expenditure		
210 - Other expenditure		
211 - Other expenditure		
212 - Other expenditure		
213 - Other expenditure		
214 - Other expenditure		
215 - Other expenditure		
216 - Other expenditure		
217 - Other expenditure		
218 - Other expenditure		
219 - Other expenditure		
220 - Other expenditure		

5. The Secretary to Government Health, Medical & Family Welfare Department is requested to allocate the budget to the concerned drawing officers as per the requirements. Further, it is also requested to refund the unspent balances if any to the Government Account.

6. The Secretary to Government Health, Medical & Family Welfare Department is requested to obtain and furnish the consolidated bill/estimate for the items mentioned now to the State Audit Authorities.

7. This order issued with the concurrence of the Finance (EBS-VII) Dept., vide their U.O. No. 105277-Abids-27/Rev/2021 dated 20.04.2021.

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

RAHUL BOJJA
SECRETARY TO GOVERNMENT (P)

The Secretary to Government, HM & PW Department