

**GOVERNMENT OF TELANGANA
ABSTRACT**

Revenue(DM)Department- COVID-19 – Relief Operations – Administrative sanction for an amount of Rs.25,87,000/- to General Administration Department towards expenditure of Hand sanitizers, Hand Gloves and facemasks for use of the officers and staff in Secretariat- Revalidation- Orders- Issued.

REVENUE (DISASTER MANAGEMENT) DEPARTMENT

G.O.Rt.No.13

Dt:21.06.2021.

Read the following:-

1. U.O.No.2027/SB/2020, General Administration Department.
2. G.O.Rt.No.59, Revenue(DM)Dept., Dt:29.10.2020
3. U.O.No.2071/SB/2021, General Administration Department
4. BRO No.711, Finance (EBS-VII) Department, dated.08.06.2021.

ORDER:

In the reference 1st cited, the General Administration Department have forwarded the bills for an amount of Rs.25,87,248/- for payment to different firms towards expenditure of Hand sanitizers, Hand Gloves and facemasks etc. due to spread of Corona Virus in the lockdown period under SDRF. In the G.O.2nd read above, administrative sanction has been issued for an amount of Rs. 25,87,248/- to General Administration Department. In the reference 3rd read above, the GA(SB)Department has stated that the Drawing Officer, General Administration Department have returned the bill to them on 17.05.2021, since the claim does not fit for 2020-21 FY and requested for revalidation of G.O.Rt.No.59, Revenue(DM)Department, Dt:29.10.2020 in the FY 2021-22 to clear the pending Covid-19 pandemic bills under relevant HoA.

2. In the G.O. 4th read above, the Finance (EBS.VII) Department have issued BRO for an amount of Rs. 25,87,000/- (Rupees Twenty Five Lakh and Eighty Seven thousand only) as additional funds in relaxation of Treasury Control orders and quarterly regulations orders by way of obtaining supplementary estimates during the FY 2021-22 towards Hand sanitizers, hand gloves, face masks for use of the officers and staff in Secretariat.

1. After careful examination of the matter, Government hereby sanction an amount of Rs.25,87,000/- to General Administration Department towards expenditure of Hand sanitizers, Hand Gloves and facemasks for use of the officers and staff in Secretariat under the COVID-19 Pandemic Scheme.

4. The expenditure sanctioned in para (3) above shall be debited to the Head of Account:

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

5. The General Administrative Department is requested to direct the concerned DDOs that these amounts are drawn in strict compliance of the above instructions and also requested to furnish the consolidated Utilization Certificates for the said amounts to the State Audit Authorities.

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

RAHUL BOJJA

SECRETARY TO GOVERNMENT(FAC)

To

The Principal Secretary to Government, General Administration Department.

PTO

