

**GOVERNMENT OF TELANGANA
ABSTRAT**

Revenue (DM) Department - Administrative Sanction for an amount of Rs.1314,00,00,000/- (Rupees One Thousand Three Hundred and Fourteen Crores Only) to the Commissioner, Civil Supplies Department towards meeting the expenditure for payment of Rs.1500/- to all 87.59 lakhs food security card holders for purchase of essential commodities due to lockdown / COVID-19 outbreak under SDRF - Orders - Issued.

REVENUE (DISASTER MANAGEMENT-II) DEPARTMENT
G.O. Rt. No.35

Dated:24.04.2020

Read :

1. BRO.No.342, Finance (EBS-VII) Department, dated.23.04.2020.

ORDER:

1. In the reference read above, Finance (EBS-VII) Department have issued budget release order for an amount of Rs.1314,00,00,000/- (Rupees One Thousand Three Hundred and Fourteen Crores Only) as additional funds in relaxation of treasury control and quarterly regulation order meeting the expenditure for payment of Rs.1500/- to all 87.59 lakhs food security card holders for purchase of essential commodities due to lockdown / COVID-19 outbreak under SDRF.

2. After careful examination of the matter Government hereby release an amount of Rs.1314,00,00,000/- (Rupees One Thousand Three Hundred and Fourteen Crores Only) to meet the expenditure for payment of Rs.1500/- to all 87.59 lakhs food security card holders for purchase of essential commodities due to lockdown / COVID-19 outbreak under SDRF.

3. 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.

4. The Commissioner, Civil Supplies & VC and MD TSCSCL department is requested to draw the amount as per the procedure mentioned in the BRO issued. Further, it is also requested to refund the unspent balances if any to the Government Account.

5. The Commissioner, Civil Supplies & VC and MD TSCSCL department is requested to obtain and furnish the consolidated utilization certificates for the amounts sanctioned now for the State Audit Authorities.

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

**RAHUL BOJJA
SECRETARY TO GOVERNMENT, (FAC)
REVENUE (DM) DEPARTMENT**

To

The commissioner Civil Supplies & VC and MD TSCSCL department, T.S. Hyd.

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.

Copy to:

The P.S to Chief Secretary to Government,

The P.S to Spl. Secretary to Chief Minister.

The Finance (EBS.VII) Department.

The Commissioner of I & PR, Hyderabad.

The Revenue (DM-Accounts) Dept.,

SF/SC

// FORWARDED BY ORDER //


SECTION OFFICER