

**GOVERNMENT OF TELANGANA  
ABSTRACT**

Revenue (DM) Department - Administrative Sanction for an amount of Rs.1314 crores to the Commissioner, Civil Supplies Department to meet the expenditure for essential commodities to all the food security card holding families as one time support of Rs.1500/- in view of declaration of lockdown of the State to prevent the outbreak of Covid-19- Under Epidemic diseases act, 1897 - under SDRF - Orders - Issued.

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**REVENUE (DISASTER MANAGEMENT-II) DEPARTMENT**

**G.O.Rt.No. 7**

**Dated: 23-03-2020**

**Read the Following**

1. The Epidemic Diseases Act, 1897.
2. The Disaster Management Act, 2005.
3. G.O.Ms.No.45, General Administration Department, dated.22.03.2020.
4. BRO.No.267, Finance (EBS-VII) Department, dated.23.03.2020.

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**ORDER:**

The State Government have issued orders vide reference 3<sup>rd</sup> read above to lockdown the entire State of Telangana with immediate effect till 31<sup>st</sup> March, 2020, prescribing certain regulations and measures during the lockdown period. The Government have decided to provide relief assistance during the lockdown period by way of providing one time support of Rs.1500/- per family to all the food security cardholders in the state to meet the expenditure on other essential commodities such as dal, vegetables and salt etc.

2. In the reference 4<sup>th</sup> read above Finance (EBS-VII) Department have issued budget release order for an amount of Rs.1314 crores (Rupees One Thousand Three Hundred Fourteen Crores) as additional funds in relaxation of treasury control and quarterly regulation order towards meeting the expenditure for essential commodities under SDRF, COVID-19.

3. After careful examination of the matter Government hereby release an amount of Rs.1314 Crores (Rupees One Thousand Three Hundred Fourteen Crores) to meet the expenditure to provide relief assistance during the lockdown period by way of providing Rs.1500/- per family to all the food security cardholders in the state.

4. The Expenditure accorded in Para (3) 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 Commissioner, Civil Supplies 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 Commissioner, Civil Supplies Department is requested to obtain and furnish the consolidated utilization certificates for the amounts sanctioned now for the State Audit Authorities.

(P.T.O)

**:: 2 ::**

7. This order issues with the concurrence of the Finance (EBS-VII) Dept., vide their U.O.No.1341/39/EBS.VII/Rev/2020,dated:23.03.2020.

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

**M. JAGADEESHWAR  
PRINCIPAL SECRETARY TO GOVERNMENT  
REVENUE (DM) DEPARTMENT**

To

The Commissioner, Civil Supplies 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**