GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Revenue (DM) Department - COVID-19 - Budget Estimates 2021-22 [Vote on Account] - Budget Release Order for Rs. 1,00,43,00,000/- (Rupees One Hundred crore Forty Three lakh only) as Additional Funds to Health Medical & Family Welfare Department for containment of COVID-19 activities - Administrative sanction orders - Issued.

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REVENUE (DISASTER MANAGEMENT.I) DEPARTMENT

G.O.Rt.No.29

Dated : 27.04.2021

Read the following:-

1. File Computer No: 1389147 File No. HMF04-26021(33)/2/2021-NHM BUG

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ORDER:-

The Mission Director, National Health Mission, A.P. Vijayawada in the reference first read above have reported that Government vide G.O.Rt.No.2798, Finance (FUM-Revenue) Department, dated 15-11-2020 and G.O.Rt.No.2976 Finance (FUM-Revenue) Department dated 13-12-2020, have released an amount of Rs. 50,00,00,000/- and Rs. 2,91,00,00,000/- respectively under SDRF norms and kept at the disposal of Director of Public Health and Family Welfare. But this amount is not utilized by the department during the fag end of Financial Year 2020-21. The Revenue (DM) Department have issued Administrative sanction orders respectively vide G.O.Rt.Nos.120 & 6, Revenue (DM.I) Department, dt. 26-11-2020/09-02-2021 and G.O.Rt.No.125, Revenue (DM.I) Department, dated 22-12-2020.

2. The un-utilized funds detailed mentioned as follows:-

<table>
<thead>
<tr>
<th>S.No.</th>
<th>BRO</th>
<th>Nature of Funds</th>
<th>Original release</th>
<th>Unspent during 2020-21</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>G.O. Rt.No.2976, Finance, Dt.13-12-2020</td>
<td>SDRF</td>
<td>2,91,00,00,000</td>
<td>50,42,24,920</td>
</tr>
<tr>
<td>2</td>
<td>G.O. Rt.No.2798, Finance, Dt.15-11-2020</td>
<td>SDRF</td>
<td>50,00,00,000</td>
<td>50,00,00,000</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Total Rs. 100,42,24,920</td>
</tr>
</tbody>
</table>

3. The Mission Director, National Health Mission, A.P. Vijayawada has finally requested to re-validate the lapsed funds and release to PD account on request of the Commissioner of Health & Family Welfare, A.P. Vijayawada.

(PTO)
4. The Finance (FMU.Revenue) Department in the reference second read above have issued BRO for an amount of Rs 1,00,43,00,000/- (Rupees One Hundred crore Forty Three lakh only) as additional funds in relaxation of treasury control and quarterly regulation orders pending provision of funds by obtaining supplementary grants at an appropriate time during the C.F.Y 2021-22 towards prevention and management of COVID-19 from SDRF funds 2021-22.

5. After consideration of the above request of the Managing Director, National Health Mission, A.P. Vijayawada and BRO issued in the G.O. 2\textsuperscript{nd} read above, Government hereby accord administrative sanction to the Director of Public Health and Family Welfare, A.P. Vijayawada for an amount of Rs.1,00,43,00,000/- (Rupees One Hundred crore Forty Three lakh only) as additional funds in relaxation of treasury control and quarterly regulation orders pending provision of funds by obtaining supplementary grants at an appropriate time during the C.F.Y 2021-22 towards prevention and management of COVID-19 from SDRF funds 2021-22.

6. The amount sanctioned at para (5) above shall be debited to the following head of account :-

<table>
<thead>
<tr>
<th>Sl.No.</th>
<th>Head of Account</th>
<th>Amount sanctioned (Rs in crores)</th>
</tr>
</thead>
</table>
| 1     | M.J.H. 2245 - Relief on Account of Natural Calamities  
S.M.J.H. 02 – Floods, Cyclones etc.,  
M.H.282 – Health  
S.H. 04 – Prevention and Control of Diseases  
D.H. 210 – Supplies and Materials  
S.D.H. 211 - Materials and Supplies | 50.43 |
| 2     | M.J.H. 2245 - Relief on Account of Natural Calamities  
S.M.J.H. 01 -Drought  
M.H.282 – Public Health  
S.H. 04 – Public Health Schemes  
D.H. 310 - Grants-in-Aid  
S.D.H. 316 - Payments to beneficiaries in Calamities/Notified events | 50.00 |

(Contd...2)
7. The Director of Public Health and Family Welfare, A.P. Vijayawada is authorized to draw and utilize the amount for the sanctioned purpose alone. He is also requested to furnish the utilization certificate duly verified by the Audit authorities of the State Audit to Revenue (DM. Accounts) Department and shall remit the unspent balance, if any to the Government account.

8. The Director of Public Health and Family Welfare, A.P. Vijayawada is requested to take necessary further action in the matter with immediate effect.

9. This order issues with the concurrence of Finance Department vide their BRO issued in the reference 2\textsuperscript{nd} read above.

\textbf{(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)}

\begin{flushright}
V.USHARANI  
PRINCIPAL SECRETARY TO GOVERNMENT (DM)
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To  
The Director of Public Health and Family Welfare, A.P. Vijayawada.  
The Special Chief Secretary to Government, HM&FW Department,  
A.P. Secretariat, Velagapudi.  
The Commissioner of Health and Family Welfare and Managing Director,  
National Health Mission, Vijayawada.  
The Director of Medical Education, A.P. Vijayawada.  
The Commissioner of A.P. Vidya Vidhana Parishad, A.P. Vijayawada.  
The Chairman, APMSIDC, Mangalagiri, Guntur District.  
The Director of Treasuries & Accounts, Ibrahimpatnam  
The Director of State Audit, Ibrahimpatnam.  
The Director Works and Accounts, Ibrahimpatnam.  
The Pay & Accounts Officer, Ibrahimpatnam.  
The Accountant General, Hyderabad.  
The CEO, APCFSS, Ibrahimpatnam.  
SF/SC

//FORWARDED :: BY ORDER//

\begin{flushright}
SECTION OFFICER
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