GOVERNMENT OF TELANGANA ABSTRACT

Implementation of Apathbandhu Scheme - Release of funds for an amount of Rs.7.075 crore to the District Collectors in the State - Orders - Issued.

REVENUE (DISASTER MANAGEMENT-I) DEPARTMENT

G.O.RT.No. 36

Dated: 13/05/2016 Read the following:

- 1. G.O.Rt.No.17, Revenue (DM) Dept., dt:22.09.2014.
- 2. G.O.Rt.No.42, Revenue (DM) Dept., dt:11.06.2015.
- 3. G.O.Ms.No.01, Revenue (DM) Dept., dt:03.05.2016.
- 4. G.O.Rt.No.1753, Finance (EBS.VII) Dept., dt:02.05.2016
- 5. G.O.Rt.No.1826, Finance (EBS.VII) Dept., dt:12.05.2016

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ORDER:

In the reference 1st read above, Government have released an amount of Rs.2.11 crore to settle 422 Apathabandhu cases pertaining to policy year 2013-14.

- 2. In the reference 2^{nd} read above, Government have released an amount of Rs.1.765 crore to settle 352 Apathbandhu cases pertaining to policy year 2013-14.
- 3. In the reference 3rd read above, Government have decided to continue the Apathbandhu Scheme for the policy year 2014-15 and 2015-16.
- 4. In the reference 4^{th} and 5^{th} read above, Finance (EBS.VII) Dept., have issued Budget Release Orders for an amount of Rs.7.079 crores (Rs.1.7698 Crores for 1^{st} quarter and Rs.5.3095 Crores in relaxation of Treasury Control and quarterly regulation orders towards meeting the expenditure to settle Apathbandhu Cases pertaining to Policy Year 2013-14 and 2014-15 respectively).
- 5. After careful examination of the matter, Government hereby release an amount of Rs.7.075 crore (Rupees seven Crore Seven Lakh and Fifty Thousand only) to all the District Collectors in the State as shown below towards meeting the expenditure to settle Apathbandhu Cases pending for payment of Rs.50,000/- for each death as ex-gratia as per Apathbandhu Scheme guidelines.

SI. No	District	Amount Released (Rs. Crores)
1	Medak	1.095
2	Karimnagar	1.020
3	Mahabubnagar	0.970
4	Ranga Reddy	0.970
5	Adilabad	0.780
6	Nizamabad	0.750
7	Warangal	0.470
8	Hyderabad	0.390
9	Nalgonda	0.320
10	Khammam	0.310
Total		7.075

6. The expenditure accorded in para (5) above shall be debited to the following Head of Account:-

2235 - Social Security and Welfare

- Other Social Security and Welfare Programmes

MH - 200 - Other Programmes

SH - (20) - Assistance to Below Poverty Line families under

Accident Insurance Scheme (Apathbandhu)

310 - Grants - in - aid

312 - Other Grants - in - aid

- 7. All the District Collectors in the State are authorized to draw the amount sanctioned in para (5) above and arrange for disbursement of the same to the BPL families, in case of accidental death in the family through transfer to bank account of the concerned by way of RTGS/ EFT (Real Time Gross Settlement/ Electronic Funds Transfer) and utilize the funds for the purpose for which it is sanctioned, as per Apathbandhu Scheme guidelines.
- 8. The District Collectors in the State are directed to furnish the distribution particulars to the Government as well as the Director of State Audit, Hyderabad urgently.
- 9. The District Collectors in the State are also directed to furnish the Consolidated Utilization Certificates for the amounts sanctioned now duly verified by the State Audit Authorities. The District Collectors in the State shall remit the unspent balances, if any, forthwith to Government Account.

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

B.R.MEENA COMMISSIONER FOR DISASTER MANAGEMENT & E.O.PRINCIPAL SECRETARY TO GOVERNMENT (FAC)

Tο

All the District Collectors in the State.

All District Treasury Officers in the State .

The Dy.Pay & Accounts Officer, Telangana Secretariat, Hyderabad

The Accountant General, Telangana, Hyderabad.

The Pay & Accounts Officer, Abids, Hyderabad

The Director of Treasuries & Accounts, Abids, Hyderabad.

The Director of State Audit, Abids, Hyderabad.

Copy to:

The P.S. to Addl. Secretary to Hon'ble Chief Minister.

The P.S. to Hon'ble Deputy Chief Minister & M.Rev.

The P.S. to Chief Secretary to Government

The Finance (EBS.VII) Department

The Finance (BG) Department

The Commissioner of I & PR, Hyderabad.

The Revenue (DM- Account) Dept.

P.S. to CDM & EOPS (FAC), Rev (DM) Dept. SF/SC

//FORWARDED BY ORDER//