## GOVERNMENT OF TELANGANA ABSTRACT

Revenue (DM) Department - Administrative Sanction for an amount of Rs. 18.00 crores to the Special Chief Secretary to Government Health Medical & Family Welfare Department for repairs and renovation to establish Covid-19 isolation centres at sports hostel in Gachibowli stadium Ranga Reddy District as annex to Osmania General hospital - under SDRF - Orders - Issued.

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### REVENUE (DISASTER MANAGEMENT-II) DEPARTMENT

### **G.O.Rt.No. 18**

Dated: 08-04-2020 Read the Following

- 1. Government of India, Ministry of Home Affairs, No.33-4/2020- NDM-I, dated.14.03.2020.
- 2. U.O.No.2126/D/2020, HM&FW department, dt.04.04.2020
- 3. BRO.No.300, Finance (EBS.VII) Department. dated.08 .04.2020.

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#### **ORDER:**

In the reference 1<sup>st</sup> read above Government of India, Ministry of Home Affairs (DM Division) have issued certain list of items and norms for assistance from State Disaster Response Fund (SDRF) in the wake of Covid-19 Virus outbreak.

- 2. In the reference 2<sup>nd</sup> read above the Special Chief Secretary to Government HM & FW department has requested to accord administrative sanction to take up repairs and renovation to establish Covid-19 isolation centres at sports hostel in Gachibowli stadium Ranga Reddy District as annex to Osmania General Hospital.
- 3. In the reference 3<sup>rd</sup> read above Finance (EBS-VII) Department has issued BRO for an amount of Rs.18.00 (Rupees Eighteen Crores only) as additional funds in relaxation of treasury control and quarterly regulation orders by way of obtaining supplementary estimates during the Financial year 2020-21 towards meeting the expenditure to control Covid-19 virus in the state under SDRF.
- 4. After careful examination of the matter Government hereby release an amount of Rs. 18.00 crores to meet the expenditure to control covid-19 virus in the state.
- 5. 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

-Other expenditure

6. The Special Chief Secretary to Government Health Medical & Family Welfare 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.

(P.T.O)

- 7. The Special Chief Secretary to Government Health Medical & Family Welfare department is requested to obtain and furnish the consolidated utilization certificates for the amounts sanctioned now to the State Audit Authorities.
- 8. This order issues with the concurrence of the Finance (EBS-VII) Dept., vide their U.O.No.1341-C/42/EBS-VII/Rev/2020, dated.08.04.2020.

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

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

То

The Special Chief Secretary to Government,

HM & FW Department.

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**