

**GOVERNMENT OF TELANGANA
ABSTRACT**

Revenue (DM) Department - Administrative sanction for an amount of Rs.25,49,28,000/- to the Director of Medical Education, Hyderabad towards meet the expenditure of 30% monthly remuneration w.e.f. June 2021 for the contract& Outsourcing employees under control of Director of Medical Education, Hyderabad - Orders - Issued.

REVENUE (DISASTER MANAGEMENT-I) DEPARTMENT

G.O.Rt.No.36

**Dated:23.12.2021
Read the following:**

1. U.O.No. 9188F2/2021, Health, Medical & Family Welfare Department.
2. BRO.No.1574, Finance (EBS.VII) Department, dated.06.12.2021.

ORDER:

In the reference 1st read above, the Secretary to Government, Health, Medical & Family Welfare Department, Hyderabad has requested to accord administrative sanction for an amount of Rs.25,49,28,000/- towards meet the expenditure of 30% monthly remuneration w.e.f. June 2021 for the contract& Outsourcing employees under the Director of Medical Education, Hyderabad.

2. In the G.O. 2nd read above, Finance (EBS-VII) Department have issued BRO for an amount of Rs.25,49,28,000/- (Rupees Twenty Five Crore Forty Nine lakh and Twenty eight Thousand only) as additional funds in relaxation of treasury control and quarterly regulation orders by way of obtaining supplementary grants during the Financial year 2021-22, towards meeting expenditure for 30% monthly remuneration w.e.f. June 2021 for the contract& Outsourcing staff(Covid-19).

3. After careful examination of the matter, Government hereby sanction an amount of Rs.25,49,28,000/- (Rupees Twenty Five Crore Forty Nine lakh and Twenty eight Thousand only) to the Director of Medical Education, Hyderabad towards meeting expenditure for 30% monthly remuneration w.e.f. June 2021 for the contract& Outsourcing staff(Covid-19) under control of the Director of Medical Education, Hyderabad.

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 Director of Medical Education, Hyderabad is authorized to draw & disburse the same and also requested to furnish the utilization certificate for the amounts sanctioned now, duly verified by the State Audit Authorities.

6. This order issues with the concurrence of the Finance (EBS-VII) Dept., vide their U.O.No.1286363/261/EBS-V-M&H/2021, dated.07.12.2021.

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

**RAHUL BOJJA
SECRETARY TO GOVERNMENT(FAC)**

To
The Secretary to Government, HM&FW Department, Hyderabad.

(PTO)

The Director of Medical Education, Hyderabad .

Copy to:

- The District Treasury Officers Concerned.
- The Accountant General, Telangana. Hyderabad.
- The Pay & Accounts Office, Abids, Hyderabad.
- The Director of State Audit Department, Hyderabad
- The P.S to Chief Secretary to Government,
- The P.S to Spl. Secretary to Chief Minister.
- The Finance (EBS.VII) Department.
- The Revenue (DM-Accounts) Dept.,
- SF/SC

//Forwarded by order//


SECTION OFFICER

Particulars	Amount	Particulars	Amount
Other expenditure	303	Other charges	500
Covid-19 expenses	14	Other charges	500
State sector schemes	28	Other expenditure	303
Other expenses	800		
Grant	80		
Patrol on account of Medical Colleges	2242		

The Director of Medical Education, Hyderabad is authorized to draw & disburse the same and also requested to furnish the utilization certificate for the amount sanctioned here daily certified by the State Audit Authorities.

This order issues with the concurrence of the Finance (EBS-VII) Dept. vide no. G.O. (EBS) 13803/2019-V dated 07.12.2019.

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

RAJULU KOLLA
SECRETARY TO GOVERNMENT (EBS)

The Secretary to Government, Health & Family Welfare Department, Hyderabad