## GOVERNMENT OF TELANGANA ABSTRACT

Revenue(DM)Department- COVID-19 – Relief Operations – Administrative sanction for an amount of Rs.5.46 Crores towards engaging (65) services of Post Graduates appearing for the final exams for this academic year as Senior Residents on contract basis under the control of Director, Nizam's Institute of Medical Sciences, Hyderabad under SDRF– Orders- Issued.

# REVENUE(DISASTER MANAGEMENT) DEPARTMENT

#### G.O.Rt.No.58

Dt:29.10.2020.

Read the following:-

- 1. U.O.No.3308/H/2020, Health, Medical & Family Welfare Department, Dt:20.08.2020.
- 2. BRO No.1269, Finance (EBS-VII) Department, dated.28.10.2020.

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## ORDER:

In the reference 1<sup>st</sup> cited, Health, Medical & Family Welfare Department, have requested for issue of administrative sanction for an amount of Rs.5.46 Crores towards engaging (65) services of Post Graduates appearing for the final exams for this academic year as Senior Residents on contract basis under the control of Director, Nizam's Institute of Medical Sciences, Hyderabad under SDRF.

- 2. In pursuance of orders issued in the G.O. 2<sup>nd</sup> read above, the Finance (EBS.VII) Department have issued BRO for an amount of Rs.5,72,62,000/- (Rupees Five Crores Seventy Two Lakhs and Sixty Two Thousand only) as additional funds in relaxation of Treasury Control and quarterly regulations orders by way of obtaining supplementary estimates during the FY 2020-21 towards meeting the expenditure for payment of remuneration to (65) services of post Graduates appearing for the final exams for this academic year as Senior Resident on contract basis under the control of Director, NIMS, Hyderabad and pending amounts of telephone bills, Hand sanitizors, hand gloves, face masks under the COVID-19 Pandemic Scheme.
- 3. After careful examination of the matter Government hereby sanction an amount of Rs. 5.46 Crores( Rupees Five Crores and Forty Six Lakhs only) towards meeting the expenditure for payment of remuneration to (65) services of post Graduates appearing for the final exams for this academic year as Senior Resident on contract basis under the control of Director, NIMS, Hyderabad under the COVID-19 Pandemic Scheme.
- 4. The expenditure sanctioned in para (3) above shall be debited to the head of Account:

MJH - 2245 - Relief on account of Natural Calamites
SMJH - 80 - General
M.H - 800 - Other expenditure
GSH - 25 - State Sector Schemes
SH - 14 - COVID-19 Pandemic
DH - 500 - Other Charges
SDH - 503 - Other Expenditure

5. The Secretary to Government, Health, Medical & Family Welfare Department is requested to direct the concerned DDOs that these amounts are drawn in strict compliance of the above instructions and any excess payments done would be dealt with seriously and also requested to obtain and furnish the consolidated Utilization Certificates for the said amounts to the State Audit Authorities.

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

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

To

The Secretary to Government, Health, Medical & Family Welfare Department.

## Copy to:

The Director of Nizam's Institute of Medical Sciences, Hyderabad, Hyderabad.

The General Administration (COVID-19) Department, Hyderabad.

The Pay & Accounts Officer, Hyderabad.

The Director of Treasuries & Accounts, Telangana, Hyderabad

The Accountant General, Telangana, Hyderabad

The Director of State Audit, Telangana, Hyderabad

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

The P.S to Chief Secretary to Government.

The Finance (EBS.VII) Department.

The Revenue (DM-Accounts) Department

The P.S to Commissioner for Disaster Management, Telangana Secretariat. SC/SF.

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// FORWARDED BY ORDER //

SECTION OFFICER