

**GOVERNMENT OF TELANGANA
ABSTRACT**

Revenue(DM)Department- COVID-19 – Relief Operations – Administrative sanction for an amount of Rs.21,88,71,000/- to the Director of Medical Education , Hyderabad towards for payment of diet charges COVID-19 patients and staff under SDRF– Orders- Issued.

REVENUE(DISASTER MANAGEMENT) DEPARTMENT

G.O.Rt.No.61

Dt:29.10.2020.

Read the following:-

1. From the Director of Medical Education, Hyderabad Lr.No.B/94/2020-21/Diet 230-COVID, Dt:27.08.2020.
2. BRO No.1125, Finance (EBS-VII) Department, dated.19.10.2020.

ORDER:

In the reference 1st cited, the Director of Medical Education, Hyderabad has requested the Government for sanction of an amount of Rs.43,77,42,000/- towards payment of COVID Diet charges in respect of (11) Government Hospitals under SDRF.

2. In pursuance of orders issued in the G.O. 2nd read above, the Finance (EBS.VII) Department have issued BRO for an amount of Rs.21,88,71,000/- (Rupees Twenty one Crores Eighty Eight Lakhs and Seventy One 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 diet charges COVID-19 patients and staff under the COVID-19 Pandemic Scheme.

3. After careful examination of the matter Government hereby sanction an amount of Rs. 21,88,71,000/- (Rupees Twenty one Crores Eighty Eight Lakhs and Seventy One Thousand only) to the Director of Medical Education , Hyderabad towards meeting the expenditure for payment of diet charges COVID-19 patients and staff 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 Calamities
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.

(P.T.O)

Copy to:

- The Director of Medical Education, 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

// FORWARDED BY ORDER //


SECTION OFFICER

(Faint, mirrored text from the reverse side of the page, including phrases like 'The Director of Medical Education, Hyderabad', 'Government for section of an amount of Rs. 17.41 Lacs', and 'The Secretary to Government, Health, Medical & Family Welfare Department').

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

RAJESH KOLLA
SECRETARY TO GOVERNMENT (F&A)
REVENUE (DM) DEPARTMENT

(Faint mirrored text at the bottom of the page)