

**GOVERNMENT OF TELANGANA
ABSTRACT**

Revenue(DM)Department- COVID-19 – Relief Operations – Administrative sanction for an amount of **Rs.74,863/-** towards payment of Telephone bills to BSNL regarding Corona Control room under SDRF– Orders- Issued.

REVENUE(DISASTER MANAGEMENT) DEPARTMENT

G.O.Rt.No.57

Dt:29.10.2020.

Read the following:-

1. U.O.No.1967/OP/2020, General Administration Department
2. BRO No.1269, Finance (EBS-VII) Department, dated.28.10.2020.

ORDER:

In the reference 1st cited, the General Administration Department have requested for issue of administrative sanction for an amount of **Rs.74,863/-** for payment of Telephone bills to BSNL regarding Corona Control room 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.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 sanitizers, hand gloves, face masks under the COVID-19 Pandemic Scheme.

3. After careful examination of the matter Government hereby sanction an amount **Rs.74,863/-** (Rupees Seventy Four Thousand eight hundred and sixty three only) towards payment of Telephone bills to BSNL regarding Corona Control room 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 General Administrative Department is requested to direct the concerned DDOs that these amounts are drawn in strict compliance of the above instructions and also requested to furnish the 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 Principal Secretary to Government , General Administration (OP) Department.

Copy to:

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