

GOVERNMENT OF TELANGANA

ABSTRACT

Revenue (DM) Department- COVID-19 – Relief Operations – Administrative sanction for an amount of Rs.2,81,00,000/- for payment of one time Chief Minister's Special Incentive to contract and outsourcing personnel's of CH & FW & NHM under SDRF in state for COVID-19 – Orders – Issued.

Revenue (Disaster Management-II) Department

G.O.Rt.No.26

Dated:21-04-2020

Read the following:-

1. G.O.Ms.No.31, Finance (TFR) Dept, Dt.07.04.2020.
2. U.O.No.2135/D/2020, HM &FW Department, dated.20.04.2020.
2. BRO.No.324, Finance (EBS.VII) Dept., Dt.20.04.2020.

ORDER:

In the G.O. 1st read above, as a part of the COVID-19 relief operations, the Health & Medical Department staff, sanitation Employees of various Municipal Corporations, Municipalities, Sanitary and Multipurpose workers of Gram Panchayats Water Supply Linemen and Sewerage workers of HMWS&SB are rendering service in controlling the epidemic and ensuring uninterrupted civic services to the citizens in difficult circumstances. The Government in recognition of the services of Health, Medical, Sanitary and other related employees who are attending COVID-19 relief operations, have decided to grant a onetime monetary incentive as a token of encouragement. Accordingly, Government have sanctioned payment of one time Chief Minister Special incentive to all, regular, contract and Outsourced staff members of Medical and Health Department 10% of their gross salary/remuneration.

2. In the reference 2nd read above, the Special Chief Secretary to Government HM & FW department has requested to accord administrative sanction towards meeting the expenditure one time Chief Ministers incentives to the Contract & Outsourcing employees as additional funds.

3. In the reference 3rd read above, the Finance (EBS.VII) Department have issued BRO for an amount of Rs. 2,81,00,000/- 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 one time Chief Minister's Special Incentives to contract and outsourcing personnel's of CH & FW & NHM under SDRF in state for COVID-19 relief operations.

4. After careful examination of the matter Government hereby sanction an amount of Rs. 2,81,00,000/- (Rupees Two Crores Eighty One Lakhs only) for payment of one time Chief Minister's Special Incentive to contract and outsourcing personnel's of CH & FW & NHM under SDRF in state for COVID-19 relief operations.

5. The expenditure sanctioned in para (4) 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
		500	-	Other Charges
		503	-	Other expenditure

(P.T.O)

6. The above incentive is to be drawn and paid to only those employees and persons who have actually attended to duties during the month of March and not to those who are on leave, suspension or unauthorized absence. The expenditure towards the Incentive shall be met from the concerned Head of Account.

7. The Special Chief Secretary to Government, Medical & Health 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 Utilizations Certificates for the said amounts 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.20.04.2020.

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

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

To,
The Special Chief Secretary to Government,
Health Medical & Family Welfare Department
The General Administration (COVID-19) Department, Hyderabad.
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