

**GOVERNMENT OF TELANGANA  
ABSTRAT**

Revenue (DM) Department- COVID-19 - Relief Operations - Administrative sanction for an amount of Rs.416,62,000/- (Rupees Four Crores Sixteen lakhs Sixty Two Thousands Only) towards meeting the expenditure for the Chief Minister's Special Incentive to all regular and outsourced water supply linemen and sewerage workers of HMWS&SB @7500/- who have actually attended duties of COVID-19 relief operations under SDRF - Orders-Issued.

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**Revenue (Disaster Management - II) Department**

**G.O. Rt. No.31**

**Dated:24-04-2020**

**Read :-**

1. BRO. No.366, Finance (EBS.VII) Dept., Dt.23 .04.2020.

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**ORDER:**

1. In the reference read above, the Finance (EBS.VII) Department have issued BRO for an amount of Rs.416,62,000/- (Rupees Four Crores Sixteen lakhs Sixty Two Thousands Only) as additional fund 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 the Chief Minister's Special Incentive to all regular and outsourced water supply linemen and sewerage workers of HMWS&SB who have actually attended duties of COVID-19 relief operations under the SDRF.

2. After careful examination of the matter Government hereby sanction an amount of Rs.416,62,000/- (Rupees Four Crores Sixteen lakhs Sixty Two Thousands Only) towards meeting the expenditure for the Chief Minister's Special Incentive to all regular and outsourced water supply linemen and sewerage workers of HMWS&SB @7500/- who have actually attended duties of COVID-19 relief operations under SDRF.

3. The expenditure sanctioned in para (2) above shall be debited to the 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.

(P.T.O)





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4. The above incentive is to be drawn and paid to only those employees and persons who have actually attended to duties and not to those who are on leave, suspension or unauthorized absence. The expenditure towards the Incentive shall be met from the releases made by the Government for COVID-19 relief operations.

5. The Managing Director, HMWS&SB, 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 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 Managing Director, HMWS&SB, Hyderabad.

**Copy to:**

The Principal Secretary, MA& UD Department, 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**