

GOVERNMENT OF TELANGANA

ABSTRACT

Revenue(DM)Department- COVID-19 – Relief Operations – Administrative sanction for an amount of Rs. 717,95,000/- for payment of one time Chief Minister's Special Incentive to contract, outsourcing and other staff members of Medical and Health Department @ 10% of their gross salary/remuneration under COVID-19- Orders-Issued.

Revenue (Disaster Management) Department

G.O.Rt.No. 23

Dated: 10-04-2020
Read the following:-

1. G.O.Ms.No.31, Finance (TFR) Dept, Dt.07.04.2020.
2. G.O.Rt.No.306, Finance (EBS.VII) Dept., Dt.10.04.2020.

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 one time monetary incentive as a token of encouragement. According, 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 pursuance of orders issued in the G.O. 2nd read above, the Finance (EBS.VII) Department have issued BRO for an amount of Rs. 717,95,000/- 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 payment of one time Chief Minister's Special Incentives to contract, outsourcing and other staff members of medical and health Department @ 10% of their gross salary/remuneration under COVID-19 under the SDRF.

3. After careful examination of the matter Government hereby sanction an amount of Rs. 717,95,000/- (Rupees Seven crores Seventeen Lakhs and Ninety five Thousand only) for sanction of one time Chief Minister's Special Incentive to contract, outsourcing and other staff members of medical and health Department @ 10% of their gross salary/remuneration under COVID-19 under the SDRF.

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 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 unauthorised absence. The expenditure towards the Incentive shall be met from the concerned Head of Account.

P.T.O.

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6. 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 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 Special Chief Secretary to Government, Medical & Health 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