

**GOVERNMENT OF TELANGANA
ABSTRAT**

Revenue(DM)Department- COVID-19 – Relief Operations – Administrative sanction for an amount of Rs.998,95,000/-(Rupees Nine Crores Ninety Eight Lakhs Ninety Five Thousands Only) towards meeting the expenditure for Chief Minister's Special Incentive to contract, outsourcing and other staff members/Personnel's including Commissioner Health Medical & Family Welfare and NHM @ 10% of their gross salary/remuneration for their services of COVID-19 outbreak under SDRF - Orders-Issued.

Revenue (Disaster Management - II) Department

G.O. Rt. No.32

Dated:24-04-2020

Read :-

1. BRO No.364, Finance (EBS.VII) Dept., Dt.23.04.2020.

ORDER:

1. In the reference read above, , the Finance (EBS.VII) Department have issued BRO for an amount of Rs.998,95,000/-(Rupees Nine Crores Ninety Eight Lakhs Ninety Five 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 Chief Minister's Special Incentives to contract, outsourcing and other staff/ personnel's including Commissioner Health Medical & Family Welfare and NHM @ 10% of their gross salary/remuneration for their services of COVID-19 outbreak under the SDRF.
2. After careful examination of the matter Government hereby sanction an amount of Rs.998,95,000/-(Rupees Nine Crores Ninety Eight Lakhs Ninety Five Thousands Only) for Chief Minister's Special Incentives to contract, outsourcing and other staff/Personnel's including Commissioner Health Medical & Family Welfare and NHM @ 10% of their gross salary/remuneration for their services of COVID-19 outbreak under the 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 expenditure
GSH - 25 - State Sector Schemes
SH - 14 - COVID-19 Pandemic
500 - Other Charges
503 - Other Expenditure

(P.T.O)

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3. 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 concerned Head of Account.

4. The Special Chief Secretary to Government, Medical Health & 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 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 & Family Welfare Dept.,
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