

**GOVERNMENT OF TELANGANA
ABSTRAT**

Revenue(DM)Department- COVID-19 – Relief Operations – Administrative sanction for an amount of Rs.16,14,83,000/-(Rupees Sixteen Crores Fourteen lakhs Eighty Three Thousand Only) towards meeting the expenditure of Chief Minister's Special Incentive to all regular and outsourced sanitation employees /personnel of all Municipal Corporations and Municipalities @ Rs.5000/- who have actually attended duties of COVID-19 relief operations under SDRF- Orders- Issued.

Revenue (Disaster Management - II) Department

G.O. Rt. No.33

Dated:24-04-2020

Read :-

1.BRO. No.368, 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.16,14,83,000/- (Rupees Sixteen Crores Fourteen lakhs Eighty Three Thousand 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 of Chief Minister's Special Incentive to all regular and outsourced sanitation employees /personnel of all Municipal Corporations and Municipalities @ Rs.5000/- who have actually attended duties of COVID-19 relief operations under SDRF.

2. After careful examination of the matter Government hereby sanction an amount of Rs.16,14,83,000/-(Rupees Sixteen Crores Fourteen lakhs Eighty Three Thousand Only) towards meeting the expenditure of Chief Minister's Special Incentive to all regular and outsourced sanitation employees /personnel of all Municipal Corporations and Municipalities @ Rs.5000/- 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.

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.

(P.T.O)

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5. The Commissioner & Director of Municipal Administration, Hyderabad 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 Commissioner & Director of Municipal Administration, Hyderabad.

Copy to:

The Principal Secretary to Government, MA& UD Department
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