

**GOVERNMENT OF TELANGANA
ABSTRACT**

COVID -19 - Relief Operations – Sanction of Chief Minister's Special Incentive to certain categories of employees for the month of April, 2020 – Orders – Issued.

FINANCE (TFR) DEPARTMENT

G.O.Ms.No.33

Dated:21.04.2020

Read the following:-

1. The Epidemic Diseases Act, 1897
2. The Disaster Management Act, 2005
3. G.O.Ms.No.45, General Administration Department, dated: 22.3.2020.
4. G.O.Ms.No.46, General Administration Department, dated: 23.3.2020.
5. G.O.Ms.No.31, Finance (TFR) Department, dated:07.04.2020.
6. G.O.Ms.No.60, General Administration (Covid) Department, dated:19.04.2020.

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ORDER:

The Government in recognition of the services of Health, Medical, Sanitary, Police and other related employees who are attending COVID-19 relief operations, have decided to grant a monetary incentive as a token of encouragement. Accordingly, Government hereby sanction payment of Chief Minister's Special Incentive to the following categories of employees/personnel for the month of April, 2020, as below:

- i. All regular, Contract and Outsourced personnel of Medical and Health department @10% of their gross salary/remuneration.
- ii. All regular, Contract and Outsourced personnel of Police i e., under the administrative control of Home Department, whose salaries/remuneration are being drawn under Major Head of Accounts - 2055-Police and 2070-Other Administrative Services, @10% of their gross salary/remuneration.
- iii. All regular and outsourced Sanitation Employees/personnel of GHMC @ Rs.7,500/-
- iv. All regular and outsourced Water Supply Linemen and Sewerage Workers of HMWS&SB @ Rs.7,500/-.
- v. All regular and outsourced Sanitation Employees/personnel of all Municipal Corporations and Municipalities other than GHMC @ Rs.5,000/-
- vi. All regular and outsourced Sanitary cum Multi Purpose Workers of Gram Panchayats @Rs.5,000/-.

2. 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 April, 2020 and not to those who are on leave, suspension or unauthorized absence. The expenditure towards the Incentive as indicated at para 1(i & ii) above shall be met from the concerned head of account and in respect of personnel mentioned in para 1(iii to vi), it shall be met from the releases made by the Government for COVID-19 Relief Operations. It is the concerned DDOs responsibility that these amounts are drawn in strict compliance of the above instructions and any excess payments done would be dealt with seriously.

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3. The Special Chief Secretary, HM&FW Department, Prl. Secretary Home Department, Prl. Secretary, MA&UD Department, Secretary, PR&RD Department, Director of Treasuries and Accounts, Director of Works and Accounts, Pay and Accounts Officer, Hyderabad and the Director of State Audit shall take necessary further action in the matter, accordingly.

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

**K.RAMAKRISHNA RAO
PRINCIPAL SECRETARY TO GOVERNMENT**

To
The Special Chief Secretary, HM&FW Department
The Prl. Secretary, MA&UD Department
The Prl. Secretary, Home Department.
The Secretary, PR&RD Department
The Director of Treasuries & Accounts, Hyderabad.
The Director of Works and Accounts, Hyderabad.
The Pay and Accounts Officer, Hyderabad.
The Director of State Audit, Hyderabad.
Copy to:
The Director General of Police, Hyderabad.
The Accountant General, AP&TS, Hyderabad.
The General Administration (Covid) Department.
The General Administration (Cabinet) Department.
The P.S. to Chief Secretary to Government
The P.S. to Chief Advisor to Government
The P.S. to Prl. Secretary to Hon'ble C.M.
The P.S. to Prl. Finance Secretary
SF/SCs

// FORWARDED:: BY ORDER //

SECTION OFFICER