

GOVERNMENT OF ANDHRA PRAESH
OFFICE OF THE DIRECTOR, GVWV & VSWS DEPARTMENT
AUTO NAGAR, VIJAYAWADA

Present: Sri. S. Shan Mohan, IAS
Director, GVWV & VSWS Department

Procs. Rc. No. GWS02-OPOM0MISC/7/2022-FA

Dt. 14/07/2022

Sub:- GVWV & VSWS – Incentivisation of Village / Ward Secretariats-
Distribution of Service charges share as per Rate Matrix- Orders-
issued- Reg.

Read:-1. G.O.Ms.No.2, Dt. 16.06.2020 of the GVWV & VSWS Department.

2. This office eOffice file No. GWS02-OPOM0MISC/5/2022-FA.

3. Minutes of the Web Conference conducted by the Chief Secretary
to Government with all District Collectors / Joint Collectors of the
Districts on 09.06.2022 and 23.06.2022.

4. Mail sent to all District Collectors in the State, Dt. 07.07.2022.

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ORDER:

It has been decided by the Higher Authorities to incentivise the District Collectors, DLDOS, MCs, MROs, MPDOs, Panchayat Secretaries and DAs / WEDPS to improvise in the number of service requests. The revenue amount that is deposited in the Bank Accounts of Director, GVWV & VSWS will be shared in proportion, as mentioned in the following Rate Matrix at each level of the verticals at 26 Districts across the State.

The District teams including Collectorate, Divisional level, Mandal level and secretariat level employees will receive a component of service charges earned at their level, in order to

- Ensure better responsibility on the employee to provide services
- To provide sustainable revenue for every secretariat, mandal, divisional and District offices in proportion to the services delivered.
- To meet the operational expenses /recurring expenditure of Village & Ward Secretariats such as water charges, cost of stationery & consumables.

In view of the above, the existing service charges that are collected are apportioned as per the rate matrix (in Rs.) as follows:

Distribution Head	Cat -A	CAT -B	Ric e card	Aarogy asri	Lamina tion service			Electricit y bills				wat er tax	prope rty tax	eChall an		Aadhar			eShram-CSC			
					10	20	30	2	5	0	1			2	5	3	5	10		0	0	0
	40	50	24	70	10	20	30	2	5	0	1	2	5	5	5	20	35	3	5	10	14.24	
Dept.	7	7	15	55	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
GSWS	26	34	7	11	6	14	24	1	4	8	0	2	3	3	15	30	2	4	0	80	11.39	
Collector	1	1	0	0	0	0	0	0	0	0	0	0	0	0	1	1	1	2	4		0.57	
DLDO	1	1	0	0	0	0	0	0	0	0	0	0	0	0	1	1	1	2	3		0.43	
MC/MPDO/MRO	1	1	0	0	0	0	0	0	0	0	0	0	0	0	1	1	1	1	3		0.43	
Sectt.	2.5	3.5	1	3	1	2	2	0.	0.	1	3	1	1	1	1	1	1	2	4		0.57	
Cash handling chgs. To DA / WEDPS	1.5	2.5	1	1	3	4	4	0.	0.	1	2	1	1	1	1	1	2	3	6		0.85	

The District-wise sharing report is enclosed. Accordingly, an amount of Rs. 86,33,462/- shall be credited into the respective bank accounts of all DLDOs, MCs, MPDOs, MROs, Panchayat Secretaries & DAs / WEDPS.

The DLDOs, MCs, MPDOs, MROs, Panchayat Secretaries & DAs / WEDPS are requested to take further necessary action in the matter.

Sagili Shan Mohan

DIRECTOR

To

All DLDOs

All MCs

All MPDOs

All MROs

All Panchayat Secretaries

All DAs / WEDPS in the State.