

ANDHRA PRADESH STATE CIVIL SUPPLIES CORPORATION LIMITED
6-3-655/1/A, CIVIL SUPPLIES BHAVAN, SOMAJIGUDA, HYDERABAD-82

V. ANIL KUMAR, IAS
Vice Chairman & Managing Director

ACCOUNTS CIRCULAR No. 55 /2013

No.Accts./A5/C9/12138/13

Dated : 28-10-2013

Sub : APSCSCL – Pay Bills – Revision of DA from 1st July 2013
– Payment of DA arrears from 01.07.2013 to 30.09.2013
in cash – Reg.

Ref : GO Ms.No.294, Finance (PC.I) Dept. Dt. 26.10.2013.

In the reference cited, Government of Andhra Pradesh have issued orders revising the rates of Dearness Allowance to the State Government employees in Andhra Pradesh Revised Pay Scales, 2010 from 54.784% of the basic pay to 63.344% of the basic pay from 1st July 2013. It is decided to implement orders issued in the reference cited revising DA w.e.f. October 2013 to the Corporation employees and release arrears in cash w.e.f. July 2013 to September 2013 @ 8.56% on the basic pay.

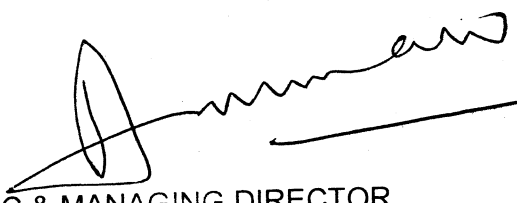
In view of the enhancement of DA from 54.784% to 63.344%, the General Manager (Finance), all District Managers and Zonal Managers, APSCSCL are hereby requested to revise DA from October 2013 pay bills onwards and draw the DA arrears from 1st July 2013 to September 2013 @ 8.56% on the basic pay and make payment of arrears in cash in respect of the employees of Corporation.

Regarding the Deputationists working in the Corporation, the DA arrears shall be drawn in terms of Para 10 of the G.O. The arrears on account of payment of Dearness Allowance from 1st July 2013 to 30th September 2013 shall be credited to General Provident Fund of the respective employees. The arrears shall be paid in cash from October 2013 salary.

The IOCPF of D.A. arrears (July 2013 to September 2013) shall be sent to Head Office along with October 2013 IOCPF. The D.A. arrears bill is to be drawn to all those who are on pay rolls during the period covered in G.O. now communicated.

This circular along with GO can be viewed in home page (circular module) of Corporation's web site (www.apscsc.gov.in).

The receipt of the circular shall be acknowledged by return of post.


VC & MANAGING DIRECTOR

Encl. GO Ms.No.294, Fin.(PC-1) Dept., dt.26.10.13

To
All General Managers & EE, APSCSCL, HO.
All District Manager, APSCSCL.
All Zonal Managers, APSCSCL.
The Manager (Audit), APSCSCL, HO

Copy submitted to the Table of VC & MD, APSCSCL, Hyderabad, for kind information.



GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

ALLOWANCES – Dearness Allowance – Dearness Allowance to the State Government Employees from 1st July 2013 – Sanctioned – Orders – Issued.

FINANCE (PC-I) DEPARTMENT

G.O.Ms.No.294

Dated: 26.10.2013

Read the following:

1. G.O.(P).No.588, Finance (PC-I) Department, dated 7-8-2004.
2. G.O.(P).No.4, Finance (PC-I) Department, dated 10-1-2005.
3. G.O.(P).No.161, Finance (PC-I) Department, dated 22-6-2005.
4. G.O.(P).No.213, Finance (PC-I) Department, dated 27-8-2005.
5. G.O.(P).No.214, Finance (P.C.I) Department, dated 30-8-2005.
6. G.O.(P).No.112, Finance (P.C.I) Department, dated 05-05-2006.
7. G.O.(P).No.117, Finance (P.C.I) Department, dated 08-05-2006.
8. G.O.(P).No.139, Finance (P.C.I) Department, dated 05-06-2006.
9. G.O.(P).No.19, Finance (P.C.I) Department, dated 02-02-2007.
10. G.O.(P).No.133, Finance (P.C.I) Department, dated 12-06-2007.
11. G.O.(P).No.255, Finance (P.C.I) Department, dated 17-10-2007.
12. G.O.(P).No.100, Finance (P.C.I) Department, dated 09-04-2008.
13. G.O.(P).No.372, Finance (P.C.I) Department, dated 13-11-2008.
14. G.O.(P).No.104, Finance (P.C.I) Department, dated 31-03-2009.
15. G.O.Ms.No.265, Finance (PC.I) Department, dated 26.10.2009.
16. G.O.Ms.No.9, Finance (PC-I) Department, dated: 18.01.2010
17. G.O.Ms.No.63, Finance (PC.I) Department, dated: 09.03.2010.
18. G.O.Ms.No.248, Finance (PC-I) Department, dated: 07.07.2010.
19. G.O.Ms.No.352, Finance (PC-I) Department, dated: 06.12.2010.
20. G.O.Ms.No.104, Finance (PC-I) Department, dated: 30.05.2011.
21. G.O.Ms.No. 25, Finance (PC-I) Department, dated: 02.02.2012.
22. G.O.Ms.No. 178, Finance (PC-I) Department, dated: 04.07.2012.
23. G.O.Ms.No. 250, Finance (Pension- I) Department, dated: 06.09.2012
24. G.O.Ms.No. 297, Finance (PC.I) Department, dated: 14.11.2012
25. G.O.Ms.No.136, Finance (PC.I) Department, dated: 11.06.2013

ORDER:

Government hereby order the revision of Dearness Allowance (DA) sanctioned in the Government Orders 25th read above to the employees of Government of Andhra Pradesh from 54.784% of the basic pay to 63.344% of basic pay from 1st July, 2013.

2. The Dearness Allowance sanctioned in the above para shall also be payable to:

- i) The employees of Zilla Parishad, Mandal Parishad, Gram Panchayats, Municipalities, Municipal Corporations, Agricultural Market Committees and Zilla Grandhalaya Samasthas, Work Charged Establishment, who are drawing pay in a regular scale of pay in the Revised Pay Scales, 2010 and to the full time contingent employees whose remuneration has been revised from Rs.3850/- to Rs.6700/- per month vide G.O.Ms.No.171, Finance (P.C.III) Department, dated 13.05.2010.

ii) Teaching and Non-Teaching Staff of Aided Institutions including Aided Polytechnics who are drawing pay in a regular scale of pay in the Revised Pay Scales, 2010.

iii) Teaching and Non-Teaching Staff of Universities including Acharya N.G. Ranga Agricultural University, Jawaharlal Nehru Technological University who are drawing pay in a regular scale of pay in the Revised Pay Scales, 2010.

3. Government also hereby order the revision of Dearness Allowance rates in respect of State Government employees drawing the Revised U.G.C Pay Scales, 2006, from 80% to 90% of the basic pay with effect from 1st July 2013.

3.1. The above rate of Dearness Allowance is also applicable to:

- (i) The Teaching and Non-Teaching staff of Government and Aided Affiliated Degree Colleges who are drawing pay in the Revised U.G.C Pay Scales, 2006.
- (ii) The Teaching staff of the Universities including the Acharya N.G. Ranga Agricultural University and the Jawaharlal Nehru Technological University and the Teaching staff of Govt. Polytechnics who are drawing pay in the Revised UGC/AICTE Pay Scales, 2006.

4. Government also hereby order the revision of Dearness Allowance rates in respect of State Government employees drawing the Revised U.G.C Pay Scales 1996, from 166% to 183% of the basic pay with effect from 1st July 2013, as DA equivalent to 50% Basic Pay was already merged through G.O.Ms.No.9, Higher Education (U.E.I) Department, dated: 8-2-2006 and G.O.(P)No.173, Finance (PC.I) Department, dated: 23.07.2007.

4.1. The above Dearness Allowance rate is also applicable to:

- (i) the Teaching and Non-Teaching staff of Government and Aided Affiliated Degree Colleges who are drawing pay in the Revised U.G.C Pay Scales, 1996.
- (ii) the Teaching staff of the Universities including the Acharya N.G. Ranga Agricultural University and the Jawaharlal Nehru Technological University and the Teaching staff of Govt. Polytechnics who are drawing pay in the Revised UGC/AICTE Pay Scales, 1996.

5. Government also hereby order the revision of Dearness Allowance rates in respect of Judicial Officers whose pay scales were revised as per Fifth National Judicial Pay Commission Report vide G.O.Ms.No.60, Law (LA&J SC-F) Department, dated: 07.05.2003 from 166% to 183% of the basic pay with effect from 1st July 2013, as Dearness Allowance equivalent to 50% of basic pay was already merged as Dearness pay vide G.O.Ms.No.27, Law (LA&J SC-F) Department, dated: 13.03.2008.

6. Government also hereby order the revision of rates of Dearness Allowance in respect of Judicial Officers whose pay scales were revised as per Shri E.Padmanabhan Committee Report vide G.O.Ms.No.73, Law (LA&J SC-F) Department dated: 01.05.2010 from 80% to 90% with effect from 1st July 2013.

7. Government hereby order the revision of Dearness Allowance rate sanctioned in the G.O. 25th read above to the State Government employees in the Andhra Pradesh Revised Pay Scales 2005 from **147.894%** of the basic pay to **163.908%** of the basic pay with effect from **1st July, 2013** in the Revised Pay Scales of 2005.

7.1. **The Dearness Allowance sanctioned in the above para shall also be payable to:**

- i) The employees of Zilla Parishad, Mandal Parishad, Gram Panchayats, Municipalities, Municipal Corporations, Agricultural Market Committees and Zilla Grandhalaya Samsthas and Work Charged Establishment who are drawing pay in a regular scale of pay in the Revised Pay Scales, 2005.
- ii) Teaching and Non-Teaching Staff of Aided Institutions including Aided Polytechnics who are drawing pay in a regular scale of pay in the Revised Pay Scales, 2005.
- iii) Teaching and Non-Teaching Staff of Universities including the Acharya N.G. Ranga Agricultural University, the Jawaharlal Nehru Technological University who are drawing pay in a regular scale of pay in the Revised Pay Scales, 2005.

8. Government hereby order the revision of Dearness Allowance rate sanctioned in the G.O. 25th read above to the State Government employees in the Andhra Pradesh Revised Pay Scales, 1999 from **158.692%** of the basic pay to **172.598%** of the basic pay with effect from **1st July, 2013** in the Revised Pay Scales of 1999.

8.1. **The Dearness Allowance sanctioned in the above para shall also be payable to:**

- i) The employees of Zilla Parishad, Mandal Parishad, Gram Panchayats, Municipalities, Municipal Corporations, Agricultural Market Committees and Zilla Grandhalaya Samsthas and Work Charged Establishment who are drawing pay in a regular scale of pay in the Revised Pay Scales, 1999.
- ii) Teaching and Non-Teaching Staff of Aided Institutions including Aided Polytechnics who are drawing pay in a regular scale of pay in the Revised Pay Scales, 1999.
- iii) Teaching and Non-Teaching Staff of Universities including the Acharya N.G. Ranga Agricultural University, the Jawaharlal Nehru Technological University who are drawing pay in a regular scale of pay in the Revised Pay Scales, 1999.

9. Government also hereby sanction an ad-hoc increase of **Rs.100/-** per month in cash to the Part-Time Assistants and Village Revenue Assistants from **1st July 2013**.

10. The Dearness Allowance sanctioned in the paras 1-9 above shall be paid in cash with the salary of **October, 2013 payable in November, 2013**. The arrears on account of payment of Dearness Allowance for the period from **1st July 2013 to 30th September 2013** shall be credited to the **General Provident Fund Account** of the respective employees.

10.1. However, in the case of employees who are due to retire before **31st January 2014** the arrears of Dearness Allowance shall be drawn and paid in cash as the employee due to retire on superannuation is exempted from making any subscription to the General Provident Fund during the last four months of service.

10.2. In respect of those who do not have General Provident Fund accounts, the arrears of Dearness Allowance for the period of **1st July 2013 to 30th September 2013** shall be credited to the Major Head "8009 - State Provident Funds - 01 Civil - M.H.101. General Provident Fund- S.H.(01) General Provident Fund (Regular)", to be transferred to the General Provident Fund Account whenever opened. However, in the case of an employee who ceases to be in service prior to the opening of a General Provident Fund account, the arrears so impounded shall be drawn and paid with interest on the date on which such employee ceases to be in service.

10.3. In respect of the employees who were appointed to Government service on or after 01.09.2004 and are governed by the Contributory Pension Scheme (CPS), the arrears from **1st July 2013 to 30th September 2013**, 10% of the DA arrears shall be credited to the PRAN accounts of the individuals along with the government share as per G.O. at reference 23rd read above and the remaining 90% of arrears shall be paid in cash.

10.4. In respect of Full Time Contingent Employees, who are not eligible for GPF Accounts, the arrears may be paid in cash.

10.5. In the event of death of any employee before the issue of these orders, the legal heir(s) shall be entitled to the arrears of Dearness allowance in cash.

11. The term 'Pay' for this purpose shall be as defined in **F.R.9 (21) (a) (i).**

12. The Drawing Officer shall prefer the bill on the Pay & Accounts Officer, Hyderabad, or the Pay & Accounts Officer/ the Assistant Pay & Accounts Officer of the Andhra Pradesh Works Accounts Service or the Treasury Officer, as the case may be, for the amount of arrears for the period from **1st July 2013 to 30th September 2013** to be adjusted to the General Provident Fund Account in the case of an employee who has opened a General Provident Fund Account.

12.1. Bills for the adjustment of arrears of Dearness Allowance to the Compulsory Savings Account as per para 10.2, shall be presented at the same time as bills for crediting the arrears of Dearness Allowance to the General Provident Fund Account as per para 10.

13. The Drawing Officers shall ensure that the Bills are supported by proper schedules in duplicate indicating details of the employee, the General Provident Fund Account Number and the amount to be credited to the General Provident Fund Account, to the Pay & Accounts Officer/Treasury Officers/Assistant Pay & Accounts Officers or Pay & Accounts Officers of the Andhra Pradesh Works Accounts Service, as the case may be. The Pay & Accounts Officer/Assistant Pay & Accounts Officer or Pay and Accounts Officer of the Andhra Pradesh Works Accounts Service/District Treasury Officer/Sub-Treasury Officer shall follow the usual procedure of furnishing one copy of the schedules along with bills to the Accountant General based on which the Accountant General shall credit the amounts to the General Provident Fund Accounts of the individuals concerned. The second copy of the schedules shall be furnished to the Drawing Officers with Voucher Numbers.

14. All Drawing Officers are requested to ensure that the bills as per the above orders are drawn and the amounts credited to General Provident Fund Account by the end of **December 2013** at the latest. The Audit Officers (Pay & Accounts Officer, Deputy Directors of District Treasuries and Pay & Accounts Officer of Andhra Pradesh Works Accounts Service, etc.) are requested not to **admit the pay bills of the Office concerned for the**

month of November 2013 unless a certificate is enclosed to the bills to the effect that the arrears of difference in Dearness Allowance for the period from 1st July, 2013 to 30th September 2013 are drawn and credited to the General Provident Fund Account.

15. In respect of employees working in Government Offices in the Twin Cities, the Pay and Accounts Officer shall consolidate and furnish information in the **proforma annexed (Annexure-I)** to this order to the Finance (PC.I) Department to reach on or before **31st December 2013**.

16. All the Audit Officers (Sub-Treasury Officers) are requested to furnish the figures of the amount credited to the General Provident Fund Account and the amounts credited to Compulsory Savings Account in the prescribed **proforma (Annexure-I)** enclosed, to the District Treasury by the end of **31st December 2013**.

17. The Deputy Directors of District Treasuries in turn shall consolidate the information and furnish the same in the same **proforma** to the Director of Treasuries and Accounts by **31st December 2013**, and who in turn, shall furnish the information to Government by **15th January 2014**.

18. In respect of employees of Local Bodies, the Drawing Officers shall furnish the above information in the prescribed **proforma as per Annexure-II** to the Audit Officer of the District concerned before **31st December, 2013** and who will, in turn furnish the consolidated information to the Director of State Audit by **15th January 2014**. The Director of State Audit in turn shall furnish the consolidated information to the Secretary to Government, Finance (PC.I) Department by **31st January 2014**.

19. In regard to the Project Staff, the Joint Director of Accounts of each Project shall furnish the information in the prescribed **proforma as per Annexure-II** to the Director of Works Accounts by **31st December 2013**, and who, in turn, shall furnish the information to the Finance (PC.I) Department by **15th January 2014**.

20. All the Drawing and Disbursing Officers and Audit Officers are requested to intimate to the employees working under their control as to how much amount of arrears of Dearness Allowance is credited to the General Provident Fund Account/Compulsory Savings Account as per the **Proforma annexed (Annexure-II)** to this order. They are further requested to adhere to the above instructions and any deviation or non-compliance of these instructions will be viewed seriously.

21. All Heads of the Departments and Departments of Secretariat are requested to issue suitable instructions to the Drawing and Disbursing Officers under their control and to see that these instructions are followed scrupulously. The Director of Treasuries and Accounts/Director of State Audit/Pay & Accounts Officer/Director of Works Accounts, Andhra Pradesh, Hyderabad, are requested to issue suitable instructions to their subordinate Audit Officers so that these instructions are carefully followed by them.

22. The expenditure on the Dearness Allowance to the employees of Agricultural Market Committees, Greater Hyderabad Municipal Corporation, Greater Visakha Municipal Corporation and Vijayawada Municipal Corporation shall be met from their own funds in view of the orders issued in the reference 16th read above..

23. The G.O. is available on Internet and can be accessed at the address <http://goir.ap.gov.in> and <http://www.apfinance.gov.in>.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

Dr.P.V. RAMESH
PRINCIPAL SECRETARY TO GOVERNMENT(R&E)

To

The Principal Accountant General (Audit – I), A.P., Hyderabad. (20 copies)
The Principal Accountant General (Audit – II) AP, Hyderabad (20 copies)
The Accountant General (A & E) A.P., Hyderabad (by name)
The Director of Treasuries & Accounts, AP, Hyderabad
The Director of State Audit, A.P., Hyderabad
The Pay & Accounts Officer, A.P., Hyderabad.
The Director of Works Accounts, A.P., Hyderabad
The Principal Secretary to Governor of Andhra Pradesh, Hyderabad.
The Principal Secretary to the Chief Minister and Private Secretaries to all Ministers.
All Special Chief Secretaries / Principal Secretaries / Secretaries to Government with a request to communicate to all concerned
All Departments of Secretariat.
All Heads of Departments including Collectors, Superintendents of Police and District Judges.
The Registrar, A.P. High Court, Hyderabad (with a covering letter).
The Registrar, A.P. Administrative Tribunal, Hyderabad (with a covering letter).
The Secretary, A.P. TRANSCO, A.P. GENCO, Vidyuth Soudha, Hyderabad (with a covering letter).
The Secretary, A.P. Public Service Commission, Hyderabad (with a covering letter).
The Vice Chairman and Managing Director, A.P.State Road Transport Corporation, Hyderabad (with a covering letter).
All the Joint Directors of Works Projects.
All the District Treasury Officers.
All the Chief Executive Officers of all Zilla Parishads.
All the District Educational Officers.
All the Secretaries to Agricultural Market Committees through the Commissioner and Director of Agricultural Marketing, A.P., Hyderabad..
All the Secretaries of Zilla Grandhalaya Samsthas through the Director of Public Libraries, A.P. Hyderabad.
All the Commissioners/Special Officers of the Municipalities/Corporations.
All the Recognized Service Associations.
The Registrar of all the Universities.
Copy to Finance (BG) Department for obtaining Supplementary Grant if necessary.
Copy to the General Administration (Cabinet) Department.
This G.O is available on the Internet at <http://www.aponline.gov.in> and <http://www.apfinance.gov.in>.
Copy to S.F./S.Cs.

//FORWARDED :: BY ORDER//


SECTION OFFICER

ANNEXURE - I

(As per paras 15 to 17 of G.O.Ms.No.294, Finance (PC.I) Department, dated:26-10-2013)

1. Name of the Sub-Treasury/
District Treasury/Audit Officer. ::
2. The amount of arrears of D.A.
credited to G.P.F. Accounts. ::
3. The amount of arrears of D.A.
credited to Compulsory Savings
Account. ::
4. Total amount of arrears of D.A.
credited to the G.P.F. Accounts
and credited to Compulsory
Savings Account. ::

Date:

Signature of the Audit Authority

ANNEXURE - II

(As per paras 18 to 20 of G.O.Ms.No.294, Finance (PC.I) Department, dated:26-10-2013)

1. Name of Office ::
2. Designation of the Drawing and
Disbursing Officer. ::
3. Name and designation of the employee. ::
4. Whether the amount of arrears credited
to the General Provident Fund Account/
Compulsory Savings Accounts. ::
5. The amount of arrears of D.A.
so credited to G.P.F. Account/
Compulsory Savings Account. ::

Date:

Office Seal

Signature of the Drawing and
Disbursing Officer

