

**GOVERNMENT OF ANDHRA PRADESH
FINANCE (PENSION-I) DEPARTMENT**

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CIRCULAR MEMO.No.853/133/A2/Pen.I/2013, dated: 06.07.2013

Sub: **NEW PENSION SYSTEM** – CPS – Treasuries and Accounts Department – DA, PRC and Other Allowances in respect of Employees covered by UGC Scales, AICTE Scales and Employees of Judiciary who were governed by A.P Judicial Officers Revised Pay Scales-Arrears of DA/PRC & Other Allowances credited to CSS – Transfer to CPS Accounts-Proposals-Submitted-Request to issue orders-Regarding.

- Ref:-
- 1 GO Ms. No. 22, Finance (Pen-I) Dept. Dated 22/01/2013.
 - 2 G.O.Ms.No.52, Finance (PC-I) Dept. Dated 25.02.2010.
 - 3 Lr. No. D(II)/CPS/10661/2011, Dt.21.02.2013 of the DTA, AP, Hyderabad.

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The Government in the GO 1st cited have issued orders, for payment of, DA arrears drawn and credited to the CSS account earlier, in respect of the employees covered under the New Pension System, along with 8% interest, duly crediting the 10% of CSS credits, to their concerned NPS account.

2. It was brought to the notice of the Government that, there are certain amounts (i.e) arrears of PRC / DA / IR / Medical Allowance / Sumptuary Allowance etc., have been credited to the CSS accounts as per the instructions issued by the Government vide G.O.Ms.No.14, HE (UE.II) Department., Dt.20.02.2010, G.O.Ms.No.209, HE (TE.I) Department., Dt.20.11.2010, G.O.Ms.No.73, Law (LA&J-SCF) Department., Dt.01.05.2010 and G.O.Ms.No.74, Law (LA&J-SCF) Department., Dt.01.05.2010 are also need to be paid as was done in the case of DA arrears.

3. Government after careful consideration and keeping in view of the stabilization of the scheme, is hereby order that, the arrears credited to CSS accounts as per the above Government Orders, are to be cleared, as was done in the case of DA arrears ordered in the reference 1st cited.

4. The Drawing and Disbursing Officer concerned shall take necessary action to clear the above said CSS credits, duly preferring the adjustment bills as mentioned in the reference 1st cited.

5. All Departments of Secretariat are requested to issue suitable instructions to the Heads of Departments under their control to follow the instructions scrupulously as ordered at para 3 above by the DDOs concerned under their control.

6. The Director of Treasuries and Accounts, Andhra Pradesh, Hyderabad / Pay and Accounts Officer, Andhra Pradesh, Hyderabad / Director of Works and Accounts, Andhra Pradesh, Hyderabad shall issue suitable instructions to their unit offices to scrutiny the bills preferred by the DDOs and admit into audit as per above instructions.

Dr. D. SAMBASIVA RAO
PRINCIPAL SECRETARY TO GOVERNMENT(FP)

To
All Departments in Secretariat.
The Principal Accountant General, Andhra Pradesh, Hyderabad.
The Accountant General (A&E), Andhra Pradesh, Hyderabad.
The Accountant General (Audit), Andhra Pradesh, Hyderabad.
The Director of Treasuries and Accounts, Andhra Pradesh,
Hyderabad.
The Pay and Accounts Officer, Andhra Pradesh, Hyderabad.
The Director of Works and Accounts, Andhra Pradesh, Hyderabad.
All Heads of Departments in the State.
All District Magistrates & Collectors in the State.
All Deputy Directors of District Treasuries in the State.
Copy to
a.) the Finance (BG.III) Department.
b.) SF / SC.

// FORWARDED BY ORDER //



SECTION OFFICER