

ANDHR PRADESH POWER GENERATION CORPORATION LIMITED
ABSTRACT

Allowances-Dearness Allowance- Revision of Dearness Allowance to the State Government employees drawing Revised Scales of Pay 2005, from 1st January, 2008 - Adoption in respect of Government employees working on deputation in APGENCO- Orders-Issued.

G.O.O.No.23/JS (Per.)/2008

Dated 22.04.2008
Read the following:

- 01.G.O.(P).No.588,Fin(PC-I) Dept, dt.7.8.2004.
- 02.G.O.(P).No.4,Fin(PC-I)Dept, dt.10.1.2005.
- 03.G.O.O.No.458/GM(A)/04, dt.29.1.2005.
- 04.G.O.(P).No.161,Fin(PC-I)Dept, dt.22-6-2005
- 05.G.O.O.No.139/CGM(A)/05, dt.14.7.2005.
- 06.G.O.(P).No.184,Fin(PC-I)Dept, dt.22.7.2005.
- 07.G.O.O.No.209/CGM(A)/05, dt.5.9.2005.
- 08.G.O.(P).No.214,Fin(PC-I)Dept., dt.30.8.2005.
- 09.G.O.(P).No.237,Fin(PC-I)Dept, dt.22.9.2005.
- 10.G.O.(P).No.112,Fin(PC-I)Dept., dt.5.5.2006.
- 11.G.O.O.No.121/CGM(A)/06, dt. 29.5.2006.
- 12.G.O.(P).No.139,Fin(PC-I)Dept, dt.5.6.2006.
- 13.G.O.(P).No.152,Fin(PC-I)Dept, dt.15.6.2006.
- 14.G.O.(P).No.153,Fin(PC-I)Dept, dt.15.6.2006.
- 15.G.O.O.No.190/CGM(A)/06, dt. 04.7.2006.
- 16.G.O.O.No.410/CGM(A)/06, dt. 02.11.2006.
- 17.G.O.(P).No.19,Fin(PC-I) Dept,dt.2.2.2007.
- 18.G.O.(P).No.29,Fin(PC-I) Dept,dt.15.2.2007.
- 19.G.O.O.No.578/CGM(A)/06, dt. 24.3.2007.
- 20.G.O.(P).No.133,Fin(PC-I) Dept,dt.12.6.2007.
- 21.G.O.O.No.180/CGM(A)/07, dt. 28.6.2007.
- 22.G.O.(P).No.145,Fin(PC-I) Dept,dt.23.6.2007.
- 23.G.O.O.No.263/CGM(HR)/07, dt. 23.8.2007.
- 24.G.O.(P).No.255,Fin(PC-I) Dept,dt.17.10.2007.
- 25.G.O.O.No.357/CGM(HR)/07, dt. 01.11.2007.
- 26.G.O.(P).No.310,Fin(PC-I) Dept,dt.15.12.2007.
- 27.G.O.O.No.439/CGM(HR)/07, dt. 20.12.2007.
- 28.G.O.(P).No.100,Fin(PC-I) Dept,dt.09.04.2008.

ORDER

The APGENCO directs that the orders issued in G.O. (P).No.100, Finance (PC-I) Department, Dated 09.04.2008 (Copy enclosed) shall be made applicable to the employees of Government of A.P. working in APGENCO on deputation.

2. These orders are issued with the concurrence of Director (Finance) vide U.O.No. 36, dated 19.04.2008.

(BY ORDER AND IN THE NAME OF ANDHRA PRADESH POWER GENERATION CORPORATION LIMITED)

AJAY JAIN
MANAGING DIRECTOR

To:
All the Chief General Managers/APGENCO.
All the Chief Engineers/APGENCO
All the FA&CCAs/APGENCO.
All Superintending Engineers/APGENCO
All Dy.CCAs/APGENCO.

P.T.O

Copy to the:

PS to Chairman/APGENCO

PS to MD/APGENCO

DE/ADE(T)/EE(T)/PO to all Directors/APGENCO.

SAO to Director(Finance)/APGENCO.

Joint Secretary(Per)/APGENCO.

PAs to ED(IS)/ED(Coal)APGENCO.

Chief of Vigilance & Security/APGENCO.

Company Secretary/APGENCO/V.S/HYD

All Deputy Secretaries /Asst. Secys./APGENCO

Pay Officer & A.O/CPR/APGENCO/V.S/HYD

DE/MPP/APGENCO/V.S/HYD

The General Secretary, A.P.E.E.Union(Regd.No.1104)(Recognized),
Mint Compound, Hyd.

The Secretary General, APSEB Employees Union (Regd.No.327)(Recognized),
Mint Compound, Hyd.

The General Secretary, Telugunadu Vidyut Karmika Sangham(Regd.No.B-1245),
(Recognized), Mint Compound, Hyd.

The General Secretary, A.P.Power Generating Employees Union (Regd.No.E-1535),
H.Q.SRT-30"A" Colony, VTPS, Ibrahimpatnam, Krishna District.

The Secretary General, APSE Board Engineers Association (Regd.No.874/75),
H.No.6-3-663, Somajiguda, Hyd.

The Secretary General, APGENCO Diploma Engineers Association (Regd.No.H-48),
affiliated to APPGEU-E-1535, H.Q.SRT-30'A'Colony, VTPS,Ibrahimpatnam.

The General Secretary, A.P.S.E.B.Accounts Officer's Association (Regd.No.C5)
/APGENCO,Vidyut Soudha, Hyd.

The General Secretary,A.P.Power Diploma Engineers Association(Regd.No.B-473),
(Recognized), H.No.5-9-22/55, Adarsh Nagar, Hyd.

The General Secretary, APSEB Chemists Association(R.No.756), Paloncha-507115.

The General Secretary, Andhra Rashtra Power Employees Union
(Regd.No.G-445), H.No.1-8-565/5, RTC "X" Road, Hyd-20.

The General Secretary, State Scheduled Tribe Employees Welfare Association,
(Regd.No.956/78), AE 25 "B" Colony/KTPS/Paloncha.

The General Secretary, Junior Accounts Officers Association (R.No.880),
Vidyut Soudha, Hyd.

The General Secretary, All Projects Electricity Employees Union (R.No.1076),
Onukudelli, Dist.,Koraput, Orissa(Affiliated to APEE Union Regd.No.1104)

The General Secretary, United Electricity Employees Union(Regd.No.B-1829),
1-1-60/4, Musheerabad, Hyd-20.

The General Secretary, A.P.S.E.B. Assistant Engineers Association (Regd.No.1185),
New Paloncha-507115.

The Secretary General, A.P.S.E.B Secretariat Employees Association (Regd.No.54/69),
Vidyut Soudha, Hyd.

The General Secretary, A.P.S.E.B. Technical Employees Union(Regd.No.B-2275),
C/o Sri K.Sampath Reddy, H.No.6-1-49/5, Mint Compound, Hyd.

The Chairman, APJAO AF, APCPDCL, Hyd.

The Secretary General, APSEB SC & ST Employees Welfare Association
(Regd.No.1589),H.No.8-3-228/1280/56,Jawaharnagar,Yousufguda, Hyd.

The General Secretary, A.P.E.E. P&G and Officers Association(Regd.No.EEA 10656),
Mint Compound, Hyd.

The General Secretary, A.P.S.E.B Security Officers Welfare Association,
(Regd.No.4024/91) O/o ASO/Vidyut Soudha, Hyd.

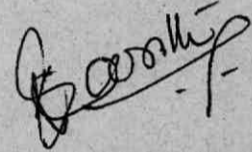
The General Secretary, Machkund Workers Union(Regd.No.301),Onukudelli.

The President, Power Generation Corporation Backward Class Employees Welfare
Association (Regd.No.1204/01) H.No.14-3-237, Goshamahal,Begambazar, Hyd-12.

:: 3 ::

- The General Secretary, Telangana Electricity Employee's Association(Regd.No.H-61/05)
H.No.14-3-237, Goshamahal,Begambazar, Hyd-12.
- The General Secretary, APGENCO Personnel Services Employees Welfare Association
Regd. No. 299/08), VS, Hyderabad.
- The General Secretary, Telangana Rashtra Vidyut Karmika Sangam (Regd.No.H-58),
Affiliated to TRS Q.No.3-7-443, Besides 132/33 KVSS,Jagtial Road,Karimnagar.
- The General Secretary, Andhra Pradesh Electricity Staff & Workers Union
(Regd.No. H-64), Affiliated to AITUC, H.No.3-5-912, Himayatnagar, Hyd.
- The General Secretary, Andhra Pradesh GENCO Employees Union(Regd.No.H-67),
"A" 114, Vertex Pride Apartments, Nizampet Road, Kukatpally, Hyd.
- The General Secretary, APGENCO, APTRANSCO & DISCOMS Workers Union,
(Regd.No.H-43), Affiliated to 1535, H.No.19-5-32/13/A19, Mahmood Nagar(A),
Kishanbagh, Hyd-64.
- The General Secretary, APGENCO JAOs Association (Regd.No.1967 of 2005) Stores
Section O/o FA&CCA(A/cs)"A" Block, 3rd Floor, Accounts Wing, VS/Hyd.
- The General Secretary, Machkund Hydro Electricity Employees Union,
(Regd.No.189 Jey), Onukudelli.
C.No.JS(P)/DS(A)/AS(P-T)/PO.D2/598/99.

//FORWARDED BY ORDER//



PERSONNEL OFFICER

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Allowances- Dearness Allowance- Dearness Allowance to the State Government
Employees from the 1st January, 2008- Sanctioned - Orders- Issued.

FINANCE (PC.I) DEPARTMENT

G.O. (P).No.100

Dated.09-04-2008.

Read the following:

- 01.G.O.(P).No.588, Finance (PC.I)Department ,dt.07.08.2004.
- 02.G.O.(P).No.4, Finance (PC-I) Department, dt.10.01.2005.
- 03.G.O.(P).No.161, Finance (PC-I) Department, dt.22.06.2005
- 04.G.O.(P).No.213, Finance (PC-I) Department, dt.27.08.2005.
- 05.G.O.(P).No.214, Finance (PC-I) Department, dt.30.08.2005.
- 06.G.O.(P).No.112, Finance (PC-I) Department, dt.05.05.2006.
- 07.G.O.(P).NO.117 Finance (PC.I) Department, dt.08.05.2006.
- 08.G.O(P)/No.139, Finance (PC-I) Department, dt.05.06.2006.
- 09.G.O.(P).No.19, Finance (PC.I) Department, dt 02.02.2007.
- 10.G.O.(P) No.133, Finance (PC.I) Department, dt 12.06.2007.
- 11.G.O.(P).No.255, Finance(PC.I) Department, dt.17.10.2007.

ORDER:

Government hereby order revision of rate of Dearness Allowance sanctioned in G.O. 11th read above to the State Government employees in the Andhra Pradesh Revised Pay Scales, 2005 from 30.144% of the basic pay to 35.796% of basic pay per month from 1st January, 2008.

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, 2005 and to the full time contingent employees whose remuneration has been revised from Rs. 740/- to Rs. 3850/- per month vide G.O.Ms.No.238, Finance (P.C.III) Department, Dated 23.09.2005.
- 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.

3.1 Government also hereby order the revision of rates of Dearness Allowance in respect of State Government employees drawing the Revised U.G.C. Pay Scales, 1996 from 41% to 47% of the basic pay with effect from 1st January, 2008 since the DA rates were regulated upto 01.01.2007 i.e., 35% by merging DA equivalent to 50% Basic Pay through G.O.Ms.No.9, Higher Education (U.E.I) Department, dated 08.02.2006 and in G.O. (P) No.173, Finance (PC.I) Department, dated 23.07.2007.

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

- a) the Teaching and Non - Teaching staff of Government and Aided Affiliated Degree Colleges who are drawing pay in the Revised UGC Pay Scales, 1996
- b) 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 Pay Scales , 1996

4. Government hereby order the revision of rate of Dearness Allowance to the Judicial Officers whose pay scales were Revised vide G.O.Ms.NO.60 Law (LA&J SC-F) Department, dated 7-5-2003 from 91% to 97% of the basic pay with effect from 1st January, 2008.

5. Government hereby order the revision of rate of Dearness Allowance sanctioned in the G.O. 11th read above to the State Government employees in the Andhra Pradesh Revised Pay Scales, 1999 from 56.442% of the basic pay to 61.350% of basic pay per month from 1st January, 2008 in the Revised Pay Scales of 1999.

5.1 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 Samasthas 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

6. Government also hereby sanctions an ad-hoc increase of Rs.50/- per month in cash to the Part-time Assistants and Village Servants from 1st January, 2008.

7.1 The Dearness Allowance sanctioned in the paras 1-5 above shall be paid in cash with the salary of April, 2008 payable in May, 2008. The arrears on account of payment of Dearness Allowance for the period from 1st January, 2008 to 31st March, 2008 shall be credited to the General Provident Fund Account of the respective employees.

7.2 However, in the case of employees who are due to retire before 1st August, 2008 the arrears of Dearness Allowance shall be drawn and paid in cash as the employee due to retire on superannuation is compulsorily exempted from making any subscription to the General Provident Fund during the last four months of service.

7.3 In respect of those who do not have General Provident Fund Accounts, the arrears of Dearness Allowance for the period of 1st January, 2008 to 31st March, 2008 shall be credited to the Major Head "8005 - State Provident Funds - M.H 101, General Provident Fund - S.H. (03) Compulsory Savings Scheme under "Public Account", 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 the interest on the date on which such employee ceases to be in service.

7.4 The arrears from 1st January, 2008 to 31st March, 2008 may be credited to the Head of Account: I. Small Savings, Provident funds etc., (b) Provident Funds, 8009 - State Provident Funds, 01-Civil, M.H.101. General Provident Funds, S.H (03) 'Compulsory Savings Scheme' under "Public Account" in respect of such of the employees who were recruited on or after 01.09.2004 and are governed by the Contributory Pension Scheme and do not have G.P.F Account.

7.5 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.

8. The term "Pay" for this purpose shall be as defied in F.R.9 (21) (a) (i)

9. The Drawing Officer shall prefer bill on the Pay & Accounts Officer, Hyderabad or Pay & Accounts Officer/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 January, 2008 to 31st March, 2008 to be adjusted to the General Provident Fund Account in the case of an employee who has opened a General Provident Fund Account.

9.1. Bills for the adjustment of arrears of Dearness Allowance to the Compulsory Savings Account as per Para 7.3, 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 7.1.

10. The Drawing Officers shall ensure that the Bills are supported by proper schedules in duplicate indicating the 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 Officer/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.

11. All the 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 June, 2008 at the latest. The Audit Officers (Pay & Accounts Officer, Deputy Director 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 July, 2008 unless a certificate is enclosed to the bills to the effect that the arrears of difference in Dearness Allowance for the period from 1st January, 2008 to 31st March, 2008 are drawn and credited to the General Provident Fund Account.

12. 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 July, 2008.

13. 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 August, 2008.

14. 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 August, 2008, and who in turn, shall furnish the information to Government by 30th September, 2008.

15. 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 May, 2008 and who will, in turn furnish the consolidated information to the Director of State Audit by 31st August, 2008. The Director of State Audit in turn shall furnish the consolidated information to the Secretary to Government, Finance (PC.I) Department by 31st July, 2008.

16. 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 30th July, 2008 and who, in turn, shall furnish the information to the Finance (PC.I) Department by 31st August, 2008.

17. 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.

18. All the 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.

19. The expenditure on the Dearness Allowance to the employees of Municipalities, Municipal Corporations and Agricultural Market Committees shall be met from their own funds.

20. The orders revising the rates of Dearness Allowances in respect of those drawing pay in the pre-revised scales i.e., State Revised Pay Scales, 1986 & 1993 & UGC Pay Scales, 1986 will be issued separately.

21. All the Departments of Secretariat and Heads of Departments are requested to take prompt steps to provide additional funds under the relevant Heads of Accounts.

22. The G.O is available on Internet and can be accessed at the address <http://www.aponline.gov.in> and [http:// www.apfinance.gov.in](http://www.apfinance.gov.in).

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

VASUDHA MISHRA,
SECRETARY TO GOVERNMENT (FP)

To

The Principal Accountant General (Audit-I), A.P., Hyderabad.

The Principal Accountant General (Audit-II) A.P., Hyderabad

The Accountant General (A&E) A.P., Hyderabad.

The Director Treasuries & Accounts, AP Hyderabad

The Director of State Audit, AP Hyderabad

The Pay & Accounts Officer, A.P., Hyderabad.

The Director of Works Accounts, A.P., Hyderabad.

The Secretary to Governor of Andhra Pradesh, Hyderabad.

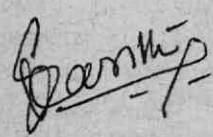
The Private Secretary to the Chief Minister and Private Secretaries to all Ministers.

Etc.,etc.

//FORWARDED BY ORDER//

Sd/-
SECTION OFFICER

//TRUY COPY//


PERSONNEL OFFICER

ANNEXURE -I

(as per paras 12 to 14 of G.O (P). No.100, Finance (PC-I) Department, dated 09.04.2008)

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

Dated:

Signature of the Audit Authority

ANNEXURE -II

(as per para 15 to 17 of G.O (P). No.100, Finance (PC-I) Department, dated 09.04.2008)

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 Account.
5. The Amount of arrears of DA so :
credited to GPF Account /
Compulsory Savings Account.

Dated:
Office Seal

Signature of the Drawing and
Disbursing Officer