

GOVERNMENT OF TELANGANA
FINANCE (HRM-V) DEPARTMENT

Cir. Memo No.964/07/A2/HRM.V/2014

dt.15-07-2014

Sub:A.P. State Reorganization Act,2014-
Apportionment of Final Encashment of
Earned Leave due to Retirement /Death
while in harness - Revised orders -
issued.

Ref: 1.G.O.Ms.No.140^{*} Finance (Pen.II)Dept,
Dt:31.05.2014.

2. Letter No. D2/358/2014, dt.03-7-2014
of the DTA, Telangana,Hyderabad.

* * *

Government have issued guidelines vide G.O.Ms.No. 140
Finance (PSC) Department dt. 31.05.2014 with regard to the
procedure to be followed for apportionment of Final Encashment
Value of Earned Leave due to Retirement /Death while in harness
in the context of State Re-organization

2. The DTA in his letter 2nd cited has informed that the G.O. is
silent regarding the procedure to work out the AP share and
Telangana share based on the length of service of individual in the
combined State and Successor State. The DTA has requested to
issue necessary amendment to the above G.O.

3. The DTA has further informed that as per the provisions of
SR 2(e) under TR 11 of APTC "**separate bill has to be prepared
when a charge is debitible to more than one major head of
Account. Hence, it is not possible for DDO to prefer a single
bill as mentioned in the above G.O. Moreover, the existing
APTC bill forms and Treasury Software do not support the
procedures prescribed in the G.O.**

4. Government after careful consideration of the proposal of
the DTA, hereby issue the following further instructions in
continuation to the G.O. first cited.

- DDO shall prepare separate bills duly debiting the share of
Telangana State to the Salary head of account and the
Share of Andhra Pradesh to the Major head 8793-ISS-129-
AP Government share on a single sanction order of the
competent authority duly denoting the particulars of amount
allocated to the two head of accounts. The original sanction

order should be enclosed to the salary head bill and an attested copy to the ISS head bill. The corresponding Token No of the claim should be recorded on both the claims for cross verification.

- The proportionate allocation of amount in respect of employees who retired before 02.06.2014 will be based on population ratio of Telangana and Andhra Pradesh i.e. 41.68 and 58.32%
- The allocation of amount in respect of employees who retired after 01.06.2014 will be based on the length of service in composite state and Telangana State as under.

Service in Composite State: The allocation will be on population ratio of Telangana and Andhra Pradesh i.e. 41.68 and 58.32% based on the length of service rendered in Composite State.

Service in Telangana State : The total amount will be debitible to salary head of account of Telangana state based on the length of service rendered in Telangana State.

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

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

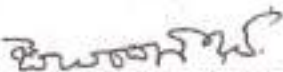
N.SHIVA SHANKAR
SECRETARY TO GOVERNMENTN

To
All Departments of Secretariat
All the Heads of Departments
All the Collectors and District Judges
The Principal Secretary to Governor, Raj Bhavan, Hyderabad
The Principal Accountant General (A&E), Andhra Pradesh and Telangana.

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Resident Estate Officer, Telangana, Bhavan, New Delhi
Director, Works Accounts, Manoranjan Building, Near Ajanta Gate, Nampally, MJ Road, Hyderabad.
The Principal Accountant General (Audit-I & II), Telangana., Hyderabad.
The Director of Treasuries and Accounts, Telangana Hyderabad.
The Joint Director, Pension Payment Office, Nampally, Telangana., Hyderabad.
All the Deputy Directors of District Treasuries in the State.
All the Chief Executive Officers of Zilla Praja Parishads.
All the District Panchayat Officers.
All the District Educational Officers.
The Secretary, Telangana. Vigilance Commission, Hyderabad.
The Registrar, A.P. Administrative Tribunal, A.P., Hyderabad.
The Registrar, High Court of Hyderabad for Telanana and A.P, A.P., Hyderabad.
The Registrar, A.P. Lokayukta & Upa-Lokayukta, A.P., Hyderabad.
The Chairman for Disciplinary Proceedings, Telangana., Hyderabad.
The Chairman, Commission of Inquiry, Telanga., Hyderabad.
The Secretary, Telanganam GENCO/TRANSCO, Vidyut Soudha, Telangana., Hyderabad.
All Municipal Commissioners in the State.
The Registrars of all Universities in the State.
All Autonomous Bodies and Corporations in the State through concerned the Departments in Secretariat.
The Special Officer, Dr.MCR HRD Institute of Administration, A.P., Hyderabad.
The Special Commissioner, Telangana.Bhavan, Ashok Road, New Delhi.
The Director of Works & Accounts, Telangana., Hyderabad.
The Director of State Audit, Telangana Hyderabad.
The Director of Works and Projects, Telangana Hyderabad
The Pay & Accounts Officer, Telangana Hyderabad.
The Commissioner, Printing Press, Chanchalguda, Hyderabad for Gazette Notification.
The General Administration (Special.B/Cabinet/SW) Department.
The Law Department.
All the Sections/ Peshis in Finance Department.
SC/SFs.

//FORWARDED // BY ORDER//


SECTION OFFICER