

PRESIDENT

NELLORE DISTRICT



Govt. Recognition No: 1890 Dt: 9-6-1947
Permanent Member in Civil Services Joint Staff Council

GEN SECRETORY FIN SECRETORY STU AP STATE REPRESENTS

	ESIDEN				SECRE			V D		N SECRE		DAIANAA		STU AP STA			NIANA
GVE	NUGO	PAL		3	VALIRA	JU PF A/C	CPS A	K KA VC NO	AMESH BA	ABU :::	G	KAJAIVIA	NOHAK,	SKEENIN	PF AyC	K DEVADA	/C NO
Basic Pay	New D.A 22.008	HRA 12%	GROSS TOTAL		GROSS TOTAL	PF 14 months	PRAN 14 months	Cash 14 months	Basic Pay	New D.A 22.008	HRA 12%	GROSS TOTAL	HRA 14.5%	GROSS TOTAL	PF 14 months	PRAN 14 months	Cash 14 months
13000	2861	1560	17421	1885	4746	6678	672	6006	40270	8863	4832	53965	5839	54972	20678	1400	12642
13390	2947	1607	17944	1942	4889	6874	686	6188	41380	9107	4966	55453	6000	56487	21252	1442	13006
13780	3033	1654	18467	1998	5031	7084	714	6370	42490	9351	5099	56940	6161	58002	21812	1484	13370
14170	3119	1700	18989	2055	5174	7280	728	6552	43680	9613	5242	58535	6334	59627	22428	1526	13762
14600	3213	1752	19565	2117	5330	7490	756	6734	44870	9875	5384	60129	6506	61251	23044	1568	14140
15030	3308	1804	20142	2179	5487	7714	770	6944	46060	10137	5527	61724	6679	62876	23660	1610	14546
15460	3402	1855	20717	2242	5644	7938	798	7140	47330	10416	5680	63426	6863	64609	24304	1666	14938
15930	3506	1912	21348	2310	5816	8176	812	7364	48600	10696	5832	65128	7047	66343	24962	1708	15344
16400	3609	1968	21977	2378	5987	8414	840	7574	49870	10975	5984	66829	7231	68076	25606	1750	15792
16870	3713	2024	22607	2446	6159	8666	868	7798	51230	11275	6148	68653	7428	69933	26306	1806	16226
17380	3825	2086	23291	2520	6345	8932	896	8036	52590	11574	6311	70475	7626	71790	27006	1848	16674
17890	3937	2147	23974	2594	6531	9184	924	8260	53950	11873	6474	72297	7823	73646	27706	1904	17150
18400	4049	2208	24657	2668	6717	9436	938	8498	55410	12195	6649	74254	8034	75639	28462	1960	17626
18950	4171	2274	25395	2748	6919	9744	980	8764	56870	12516	6824	76210	8246	77632	29204	2016	18088
19500	4292	2340	26132	2828	7120	10024	1008	9016	58330	12837	7000	78167	8458	79625	29946	2072	18606
20050	4413	2406	26869	2907	7320	10304	1036	9268	59890	13181	7187	80258	8684	81755	30758	2128	19124
20640	4542	2477	27659	2993	7535	10598	1064	9534	61450	13524	7374	82348	8910	83884	31556	2184	19628
21230	4672	2548	28450	3078	7750	10892	1092	9800	63010	13867	7561	84438	9136	86013	32354	2240	20188
21820	4802	2618	29240	3164	7966	11200	1120	10080	64670	14233	7760	86663	9377	88280	33222	2310	20734
22460	4943	2695	30098	3257	8200	11536	1148	10388	66330	14598	7960	88888	9618	90546	34062	2366	21294
23100	5084	2772	30956	3350	8434	11858	1190	10668	67990	14963	8159	91112	9859	92812	34916	2436	21868
23740	5225	2849	31814	3442	8667	12194	1218	10976	69750	15351	8370	93471	10114	95215	35826	2492	22470
24440	5379	2933	32752	3544	8923	12558	1260	11298	71510	15738	8581	95829	10369	97617	36722	2562	23044
25140	5533	3017	33690	3645	9178	12908	1288	11620	73270	16125	8792	98187	10624	100019	37618	2632	23674
25840	5687	3101	34628	3747	9434	13272	1330	11942	75150	16539	9018	100707	10897	102586	38584	2702	24304
26600	5854	3192	35646	3857	9711	13664	1372	12292	77030	16953	9244	103227	11169	105152	39564	2772	24934
27360	6021	3283	36664	3967	9988	14042	1400	12642	78910	17367	9469	105746	11442	107719	40530	2842	25620
28120	6189	3374	37683	4077	10266	14448	1442	13006	80930	17811	9712	108453	11735	110476	41552	2926	26278
28940	6369	3473	38782	4196	10565	14854	1484	13370	82950	18256	9954	111160	12028	113234	42602	2996	26950
29760	6550	3571	39881	4315	10865	15288	1526	13762	84970	18700	10196	113866	12321	115991	43638	3080	27678
30580	6730	3670	40980	4434	11164	15708	1568	14140	87130	19176	10456	116762	12634	118940	44744	3150	28406
31460	6924	3775	42159	4562	11486	16156	1610	14546	89290	19651	10715	119656	12947	121888	45850	3234	29120
32340	7117	3881	43338	4689	11806	16604	1666	14938	91450	20126	10974	122550	13260	124836	46956	3318	29904
33220	7311	3986	44517	4817	12128	17052	1708	15344	93780	20639	11254	125673	13598	128017	48160	3402	30660
34170	7520	4100	45790	4955	12475	17542	1750	15792	96110	21152	11533	128795	13936	131198	49350	3486	31430
35120	7729	4214	47063	5092	12821	18032	1806	16226	98440	21665	11813	131918	14274	134379	50554	3584	32242
36070	7938	4328	48336	5230	13168	18522	1848	16674	100770	22177	12092	135039	14612	137559	51744	3668	33054
37100	8165	4452	49717	5380	13545	19054	1904	17150	103290	22732	12395	138417	14977	140999	53046	3766	33852
38130	8392	4576	51098	5529	13921	19586	1960	17626	105810		12697	141794	15342	144439	54334	3864	34720
39160	8618	4699	52477	5678	14296	20104	2016	18088	108330	23841	13000	145171	15708	147879	55622	3962	35602

D.A enhanced from 18.34% to 22.008%. Enhancement : 3.668% The D.A arrears from 1-7-2016 to 31-8-2017 will be adjusted to the ZPPF Accounts. Cash will be paid from 1-9-2017

adjusted to the ZPPF Accounts. Cash w															
INCREMENT RATE	Basic Pay	D.A To be Drawn (22.008%)	D.A already Drawn (18.34%)	difference (3.668%)	ZPPF:7/16 to 8/17 (14 months)	CASH: 9/2017 (1 months)	INCREMENT RATE	Basic Pay	D.A To be Drawn (22.008%)	D.A already Drawn (18.34%)	difference (3.668%)	ZPPF:7/16 to 8/17 (14 months)	CASH: 9/2017 (1 months)		
390	13000	2861	2384	477	6678	477	1110	41380	9107	7589	1518	21252	1518		
	13390	2947	2456	491	6874	491	11	42490	9351	7793	1558	21812	1558		
	13780	3033	2527	506	7084	506		43680	9613	8011	1602	22428	1602		
	14170	3119	2599	520	7280	520	1190	44870	9875	8229	1646	23044	1646		
430	14600	3213	2678	535	7490	535		46060	10137	8447	1690	23660	1690		
	15030	3308	2757	551	7714	551		47330	10416	8680	1736	24304	1736		
	15460	3402	2835	567	7938	567	1270	48600	10696	8913	1783	24962	1783		
	15930	3506	2922	584	8176	584		49870	10975	9146	1829	25606	1829		
470	16400	3609	3008	601	8414	601		51230	11275	9396	1879	26306	1879		
	16870	3713	3094	619	8666	619	1360	52590	11574	9645	1929	27006	1929		
	17380	3825	3187	638	8932	638	1	53950	11873	9894	1979	27706	1979		
510	17890	3937	3281	656	9184	656		55410	12195	10162	2033	28462	2033		
۷,	18400	4049	3375	674	9436	674	1460	56870	12516	10430	2086	29204	2086		
	18950	4171	3475	696	9744	696	7	58330	12837	10698	2139	29946	2139		
550	19500	4292	3576	716	10024	716		59890	13181	10984	2197	30758	2197		
	20050	4413	3677	736	10304	736	266	61450	13524	11270	2254	31556	2254		
	20640	4542	3785	757	10598	757	4	63010	13867	11556	2311	32354	2311		
290	21230	4672	3894	778	10892	778		64670	14233	11860	2373	33222	2373		
Ψ,	21820	4802	4002	800	11200	820	1660	66330	14598	12165	2433	34062	2433		
	22460	4943	4119	324	11536	824	1	67990	14963	12469	2494	34916	2494		
640	23100	5084	4237	847	11858	847		69750	15351	12792	2559	35826	2559		
	23740	5225	4354	871	12194	871	1760	71510	15738	13115	2623	36722	2623		
	24440	5379	4482	897	12558	897	1	73270	16125	13438	2687	37618	2687		
200	25140	5533	4511	92.2	12908	922		75150	16539	13783	2756	38584	2756		
	25840	5687	4739	948	13272	948	1880	77030	16953	14127	2826	39564	2826		
	26600	5854	4878	976	13664	976	1	78910	17367	14472	2895	40530	2895		
092	27360	6021	5018	1003	14042	1003		80930	17811	14843	2968	41552	2968		
	28120	6189	5157	1032	14448	1032	2020	82950	18256	15213	3043	42602	3043		
	28940	6369	5308	1061	14854	1061	2	84970	18700	15583	3117	43638	3117		
820	29760	6550	5458	1092	15288	1092		87130	19176	15980	3196	44744	3196		
~	30580	6730	5608	1122	15708	1122	2160	89290	19651	16376	3275	45850	3275		
	31460	6924	5770	1154	16156	1154	2	91450	20126	16772	3354	46956	3354		
088	32340	7117	5931	1186	16604	1186		93780	20639	17199	3440	48160	3440		
_ ~	33220	7311	6093	1218	17052	1218	0	96110	21152	17627	3525	49350	3525		
950	34170	7520	6267	1253	17542	1253	2330	98440	21665	18054	3611	50554	3611		
	35120	7729	6441	1288	18032	1288		100770	22177	18481	3696	51744	3696		
	36070	7938	6615	1323	18522	1323		103290	22732	18943	3789	53046	3789		
1030	37100	8165	6804	1361	19054	1361	0	105810	23287	19406	3881	54334	3881		
	38130	8392	6993	1399	19586	1399	2520	108330	23841	19868	3973	55622	3973		
	39160	8618	7182	1436	20104	1436		110850	24396	20330	4066	56924	4066		
1110	40270	8863	7386	1477	20678	1477		దవండిచ							
		EACHER						Prepared B							
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GOVERNMENT OF ANDHRA PRADESH ABSTRACT

ALLOWANCES – Dearness Allowance – Dearness Allowance to the State Government Employees from 1st July 2016 – Sanctioned – Orders – Issued.

FINANCE (HR VI) DEPARTMENT

G.O.MS.No. 140 Dated: 11-08-2017 Read the following:-

1. G.O.Rt.No.95, General Administration (Spl.A) Department, Dated:28.02.2013.

- 2. G.O.Ms.No.102, Finance (PC-I) Department, dated: 14.05.2014.
- 3. G.O.Ms.No.198, Finance (HRM.V) Department, dated:19.10.2014.
- 4. G.O.Ms.No.46, Finance (HRM.V-PC) Department, dated:30.04.2015.
- 5. G.O.Ms.No.47, Finance (HRM.V-PC) Department, dated:30-04-2015.
- 6. G.O.Ms.No.18, Finance (HR.VI) Department, dated:10.02.2016.
- 7. G.O.Ms.No.172, Finance (HR.VI) Department, dated:27.08.2016.
- 8. G.O.Ms.No.16, Finance (HR.VI) Department, dated:03.02.2017.

ORDER:

Government hereby order the revision of Dearness Allowance (DA) sanctioned in the Government Orders 8^{th} read above to the employees of Government of Andhra Pradesh drawing pay scales in the A.P. Revised Pay Scales – 2015, from 18.34% of the basic pay to 22.008% of basic pay from 1^{st} July, 2016.

- 2. The Dearness Allowance sanctioned in the above para shall also be payable to:
 - i) The employees of Zilla Parishads, Mandal Parishads, 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, 2015.
 - 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, 2015.
 - 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, 2015.
- 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 125% to 132% of the basic pay with effect from 1^{st} July, 2016.

- 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 that the Dearness Allowance to State Government employees who are drawing the Revised U.G.C Pay Scales, 2016 shall be admissible at the rate of 2% of the basic pay with effect from 1^{st} July, 2016.
- 4.1. 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, 2016.
 - (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, 2016.
- 5. 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 125% to 132% of the basic pay with effect from 1st July 2016.
- 6. Government hereby order the revision of Dearness Allowance rate sanctioned in the G.O. 8^{th} read above to the State Government employees in the Andhra Pradesh Revised Pay Scales 2010 from 93.304% of the basic pay to 99.296% of the basic pay with effect from 1^{st} July, 2016 in the Revised Pay Scales of 2010.
- 6.1. The Dearness Allowance sanctioned in the above para shall also be payable to:
 - i) The employees of Zilla Parishads, Mandal Parishads, 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, 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 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, 2010.
- 7. 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, 2016.
- 8. The Dearness Allowance sanctioned in the paras 1-6 above shall be paid in cash with the salary of September, 2017 payable in the month of October, 2017. The arrears on account of payment of Dearness Allowance for the period from 1st July, 2016 to 31st August, 2017 shall be credited to the General Provident Fund Account of the respective employees in the month of October, 2017.
- 8.1. However, in the case of employees who are due to retire on or before $31^{\rm st}$ December, 2017 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.
- 8.2. 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), out of the arrears payable for the period from 1st July, 2016 to 31st August, 2017, 10% shall be credited to the PRAN accounts of the individuals along with the government share as per G.O.Ms.No.250, Finance (Pen.I) Department, dated: 06-09-2012 and the remaining 90% of arrears shall be paid in cash in the month of October, 2017.
- 8.3. 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.
- 9. The term 'Pay' for this purpose shall be as defined in F.R.9 (21) (a) (i).
- 9.1. The Drawing Officer shall prefer the bill on the Pay & Accounts Officer, Ibrahimpatnam, 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 $1^{\rm st}$ July, 2016 to $31^{\rm st}$ August, 2017 to be adjusted to the General Provident Fund Account in the case of an employee who has opened a General Provident Fund Account in the month of October, 2017.
- 9.2. Bills for the adjustment of arrears of Dearness Allowance to the Compulsory Savings Account as per para 8.2, 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 8.
- 10. 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.

- 11. 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 31th October, 2017 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 2017 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, 2016 to 31st August, 2017 are drawn and credited to the General Provident Fund Account before 31th October, 2017.
- 12. In respect of employees working in Government Offices under his audit control, the Pay and Accounts Officer shall consolidate and furnish information in the proforma annexed (Annexure-I) to this order to the Finance (HR.VI) Department to reach on or before 30^{th} November, 2017.
- 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 30th November, 2017.
- 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 31^{st} December, 2017, and who in turn, shall furnish the information to Government by 31^{st} January, 2018.
- 15. In respect of employees of Local Bodies, the Drawing Officers shall furnish the above information in the prescribed proforma as per Annexure-I to the Audit Officer of the District concerned before 30^{th} November, 2017 and who will, in turn furnish the consolidated information to the Director of State Audit by 31^{st} December, 2017. The Director of State Audit in turn shall furnish the consolidated information to the Secretary to Government, Finance (HR.VI) Department by 31^{st} December, 2017.
- 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-I to the Director of Works Accounts by 30th November, 2017, and who, in turn, shall furnish the information to the Finance (HR.VI) Department by 31st January, 2018.
- 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 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 Agricultural Market Committees, Greater Visakhapatnam Municipal Corporation and Vijayawada Municipal Corporation shall be met from their own funds in view of the orders issued vide G.O.Ms.No.9, Finance (PC.I) Department, dated: 18-01-2010.
- 20. 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)

MUDDADA RAVICHANDRA SPECIAL CHIEF SECRETARY TO GOVERNMENT (FAC)

To

The A.G (A&E) / Prl. A.G. (G&SSA) / A.G.(E&RSA), A.P. and Telangana, Hyderabad.

The Director of Treasuries & Accounts, AP, Ibrahimpatnam.

The Director of State Audit, A.P., Ibrahimpatnam.

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

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

The Principal Secretary to Governor of Andhra Pradesh, Hyderabad.

The Principal Secretary / 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, High Court of Judicature at Hyderabad for the state of Telangana and the state of Andhra Pradesh. (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.

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.

ANNEXURE - I

(As p	er paras <u>12 to 16</u> of G.O.Ms.No.,	Finance (HR.VI-) Department, dated:)
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
	<u>ANNEXU</u>	RE - II
(As	s per para <u>17</u> of G.O. Ms.No. ,)	Finance (HR.VI) Department, dated:
1.	Name of Office	::
2.	Designation of the Drawing and Disbursing Officer.	::
3.	Name and designation of the empl	oyee. ::
4.	Whether the amount of arrears creato the General Provident Fund Accompulsory 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