Registered No. HSE-49/2016

**No.744** AMARAVATI, THURSDAY, MAY 12, 2022 **G.316**

# NOTIFICATIONS BY GOVERNMENT

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**GOVERNMENT OF ANDHRA PRADESH**

**ABSTRACT**

Public Services – 11th Pay Revision Commission -Revised Scales of Pay 2022 –Recovery of Interim Relief (IR)- Orders – Issued.

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**FINANCE (PC-TA) DEPARTMENT**

**G.O. Ms. No.103** **Dated: 11.05.2022**

**Read the following:-**

1. G. O. MS. No. 01, Finance (PC-TA) Department, dated 17-01-2022
2. G.O.Rt.No.127, GA (Cabinet. I) Department, dated.24.01.2022.
3. Minutes of Ministers Committee meeting held on 05.02.2022 communicated vide U.O.Note.No.GAD01-CABOSUBC (CONS)/1/2022, Dt.08.02.2022.

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**ORDER:**

Government have issued comprehensive orders regarding the recommendations of the 11th Pay Revision Commission & the implementation of Revised Pay Scales, 2022 vide the reference 1st read above. The Payment of arrears of pay have been ordered at para 12 of the aforementioned G.O.

2. The Ministers Committee constituted vide the reference 2nd cited has recommended that "there would not be any recoveries of Interim Relief paid during 01.07.2019 and 31.03.2020 from the pay of the employees" vide reference 3rd cited.

3. Government, after careful considerations of the entire matter and keeping in view of the welfare of the employees, have taken a decision to dispense with the recovery of Interim Relief (IR) for the paid from 01.07.2019 to 31.03.2020.

4. Accordingly, Government hereby order to revise the para 12 of the G.O. in reference 1stcited as hereunder:

4.1 The pay fixation arrears on account of the pay revision shall be calculated by a system generated due drawn statement, with details for the period from April, 2020 to December, 2021 as shown in Annexure-I. After validation by the concerned authority, the system generated proceedings of the due drawn statement will be printed and an entry shall be made in the Service Register.

4.2 The arrears arrived as per the above shall be paid at the time of retirement.

4.3. The detailed instructions for the generation of the due drawn statement and validation shall be issued separately.

5. This order is available online & can access at http://apegazette.cgg.gov.in.

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

**SHAMSHER SINGH RAWAT**
**SPECIAL CHIEF SECRETARY TO GOVERNMENT**

To

All Special Chief Secretaries / Principal Secretaries / Secretaries to Government

(with a request to communicate all concerned Departments of Secretariat.)
The Principal Secretary to Governor of Andhra Pradesh, Vijayawada.
The Principal Secretary / Secretary to the Chief Minister & Private Secretaries to all Ministers.
The A.G (A&E) / Prl. A.G. (G&SSA) / A.G.(E&RSA), A.P., Vijayawada.
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.
All Heads of Departments including Collectors, Superintendents of Police and District Judges.
The Registrar, High Court of Andhra Pradesh, Amaravati.
The Secretary, A.P. TRANSCO, A.P. GENCO, VidyuthSoudha, Gunadala, Vijayawada.
The Secretary, A.P. Public Service Commission, Vijayawada.
The Vice Chairman and Managing Director, A.P. State Road Transport Corporation, NTR Admin Block, PNBS, Vijayawada.
All the Joint Directors of Works Projects.
All the District Treasury Officers.
All the Chief Executive Officers of all Zilla Parishads.
All the Secretaries to Agricultural Market Committees
(through the Commissioner and Director of Agricultural Marketing, A.P.)
All the Secretaries of Zilla GrandhalayaSamsthas
(through the Director of Public Libraries, A.P. Mangalagiri).
All Commissioners/Special Officers of Municipalities/ Corporations.
All the Recognized Service Associations.
The Registrar of all the Universities.
**Copy to**
General Administration (Cabinet) Department
SF/SCs (Computer No. 1249673)

**//FORWARDED::BY ORDER//**

N. Pradeep

**SECTION OFFICER**

**(Annexure to G.O.Ms.No. 103, Finance (PC-TA) Department, Dated: 11.05.2022)**

| Annexure-I (Illustration-I) | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|
| Due-drawn statement for an Employee who is drawing HRA @ 12% in RPS-2015 | | | | | | | | | | | |
| | Drawn particulars | | | | | Due particulars | | | | | |
| Month | Basic Pay | DA @ 33.536 | HRA @ 12% | CCA | Total | New Basic | New DA | DA% | HRA Drawn | CCA drawn | Total |
| Apr-20 | 51230 | 17180 | 6148 | 0 | 74558 | 78820 | 5738 | 7.280 | 6148 | 0 | 90706 |
| May-20 | 51230 | 17180 | 6148 | 0 | 74558 | 78820 | 5738 | 7.280 | 6148 | 0 | 90706 |
| Jun-20 | 51230 | 17180 | 6148 | 0 | 74558 | 78820 | 5738 | 7.280 | 6148 | 0 | 90706 |
| Jul-20 | **52590** | 17637 | 6311 | 0 | 76537 | **80910** | 5890 | 7.280 | 6311 | 0 | 93111 |
| Aug-20 | 52590 | 17637 | 6311 | 0 | 76537 | 80910 | 5890 | 7.280 | 6311 | 0 | 93111 |
| Sep-20 | 52590 | 17637 | 6311 | 0 | 76537 | 80910 | 5890 | 7.280 | 6311 | 0 | 93111 |
| Oct-20 | 52590 | 17637 | 6311 | 0 | 76537 | 80910 | 5890 | 7.280 | 6311 | 0 | 93111 |
| Nov-20 | 52590 | 17637 | 6311 | 0 | 76537 | 80910 | 5890 | 7.280 | 6311 | 0 | 93111 |
| Dec-20 | 52590 | 17637 | 6311 | 0 | 76537 | 80910 | 5890 | 7.280 | 6311 | 0 | 93111 |
| Jan-20 | 52590 | 17637 | 6311 | 0 | 76537 | 80910 | 5890 | 7.280 | 6311 | 0 | 93111 |
| Feb-20 | 52590 | 17637 | 6311 | 0 | 76537 | 80910 | 5890 | 7.280 | 6311 | 0 | 93111 |
| Mar-20 | 52590 | 17637 | 6311 | 0 | 76537 | 80910 | 5890 | 7.280 | 6311 | 0 | 93111 |
| Apr-21 | 52590 | 17637 | 6311 | 0 | 76537 | 80910 | 5890 | 7.280 | 6311 | 0 | 93111 |
| May-20 | 52590 | 17637 | 6311 | 0 | 76537 | 80910 | 5890 | 7.280 | 6311 | 0 | 93111 |
| Jun-20 | 52590 | 17637 | 6311 | 0 | 76537 | 80910 | 5890 | 7.280 | 6311 | 0 | 93111 |
| Jul-21 | **53950** | 18093 | 6474 | 0 | 78517 | **83000** | 16617 | 20.020 | 6474 | 0 | 106091 |
| Aug-21 | 53950 | 18093 | 6474 | 0 | 78517 | 83000 | 16617 | 20.020 | 6474 | 0 | 106091 |
| Sep-20 | 53950 | 18093 | 6474 | 0 | 78517 | 83000 | 16617 | 20.020 | 6474 | 0 | 106091 |
| Oct-20 | 53950 | 18093 | 6474 | 0 | 78517 | 83000 | 16617 | 20.020 | 6474 | 0 | 106091 |
| Nov-21 | 53950 | 18093 | 6474 | 0 | 78517 | 83000 | 16617 | 20.020 | 6474 | 0 | 106091 |
| Dec-21 | 53950 | 18093 | 6474 | 0 | 78517 | 83000 | 16617 | 20.020 | 6474 | 0 | 106091 |
| Total drawn in old scales (A) | | | | | 1613223 | Total Due details (D) | | | | | 2025993 |
| Interim Relief drawn (B) | | | | | 299287 | DA arrears due from July-19 to Mar-20 (E) | | | | | 24160 |
| Total gross salary drawn ( C = A+B ) | | | | | 1912510 | Total Gross salary due (F= D + E ) | | | | | 2050153 |
| Due drawn ( G = F - c ) | | | | | | | | | | | 137644 |

| Calculation of DA arrears from July-19 to Mar-20 | | | |
|---|---|---|---|
| | Basic Pay | DA% | DA arrears |
| Jul-19 | 51230 | 5.24 | 2684 |
| Aug-19 | 51230 | 5.24 | 2684 |
| Sep-19 | 51230 | 5.24 | 2684 |
| Oct-19 | 51230 | 5.24 | 2684 |
| Nov-19 | 51230 | 5.24 | 2684 |
| Dec-19 | 51230 | 5.24 | 2684 |
| Jan-20 | 51230 | 5.24 | 2684 |
| Feb-20 | 51230 | 5.24 | 2684 |
| Mar-20 | 51230 | 5.24 | 2684 |
| Total DA arrears due (E) | | | 24160 |

| Month | | Basic Pay | Number of Months | IR |
|---|---|---|---|---|
| From | To | | | |
| Apr-20 | Jun-20 | 51230 | 3 | 41496 |
| Jul-20 | Jun-21 | 52590 | 12 | 170392 |
| Jul-21 | Dec-21 | 53950 | 6 | 87399 |
| Total IR Drawn (B) | | | | 299287 |

**//FORWARDED::BY ORDER//**

N. Pandey

**SECTION OFFICER**

**(Annexure to G.O.Ms.No. 103, Finance (PC-TA) Department, Dated: 11.05.2022)**

**Annexure-I (Illustration-II)**

**Due-drawn statement for an Employee who is drawing HRA @ 20% in RPS-2015**

| Month | Drawn particulars | | | | | Due particulars | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|
| | Basic Pay | DA @ 33.536 | HRA | CCA | Total | New Basic | New DA | DA% | HRA drawn | CCA drawn | Total |
| Apr-20 | 25840 | 8666 | 5168 | 350 | 40024 | 39800 | 2897 | 7.280 | 5168 | 350 | 48215 |
| May-20 | 25840 | 8666 | 5168 | 350 | 40024 | 39800 | 2897 | 7.280 | 5168 | 350 | 48215 |
| Jun-20 | 25840 | 8666 | 5168 | 350 | 40024 | 39800 | 2897 | 7.280 | 5168 | 350 | 48215 |
| Jul-20 | **26600** | 8921 | 5320 | 350 | 41191 | **40970** | 2983 | 7.280 | 5320 | 350 | 49623 |
| Aug-20 | 26600 | 8921 | 5320 | 350 | 41191 | 40970 | 2983 | 7.280 | 5320 | 350 | 49623 |
| Sep-20 | 26600 | 8921 | 5320 | 350 | 41191 | 40970 | 2983 | 7.280 | 5320 | 350 | 49623 |
| Oct-20 | 26600 | 8921 | 5320 | 350 | 41191 | 40970 | 2983 | 7.280 | 5320 | 350 | 49623 |
| Nov-20 | 26600 | 8921 | 5320 | 350 | 41191 | 40970 | 2983 | 7.280 | 5320 | 350 | 49623 |
| Dec-20 | 26600 | 8921 | 5320 | 350 | 41191 | 40970 | 2983 | 7.280 | 5320 | 350 | 49623 |
| Jan-20 | 26600 | 8921 | 5320 | 350 | 41191 | 40970 | 2983 | 7.280 | 5320 | 350 | 49623 |
| Feb-20 | 26600 | 8921 | 5320 | 350 | 41191 | 40970 | 2983 | 7.280 | 5320 | 350 | 49623 |
| Mar-20 | 26600 | 8921 | 5320 | 350 | 41191 | 40970 | 2983 | 7.280 | 5320 | 350 | 49623 |
| Apr-21 | 26600 | 8921 | 5320 | 350 | 41191 | 40970 | 2983 | 7.280 | 5320 | 350 | 49623 |
| May-20 | 26600 | 8921 | 5320 | 350 | 41191 | 40970 | 2983 | 7.280 | 5320 | 350 | 49623 |
| Jun-20 | 26600 | 8921 | 5320 | 350 | 41191 | 40970 | 2983 | 7.280 | 5320 | 350 | 49623 |
| Jul-21 | **27360** | 9175 | 5472 | 350 | 42357 | **42140** | 8436 | 20.020 | 5472 | 350 | 56398 |
| Aug-21 | 27360 | 9175 | 5472 | 350 | 42357 | 42140 | 8436 | 20.020 | 5472 | 350 | 56398 |
| Sep-20 | 27360 | 9175 | 5472 | 350 | 42357 | 42140 | 8436 | 20.020 | 5472 | 350 | 56398 |
| Oct-20 | 27360 | 9175 | 5472 | 350 | 42357 | 42140 | 8436 | 20.020 | 5472 | 350 | 56398 |
| Nov-21 | 27360 | 9175 | 5472 | 350 | 42357 | 42140 | 8436 | 20.020 | 5472 | 350 | 56398 |
| Dec-21 | 27360 | 9175 | 5472 | 350 | 42357 | 42140 | 8436 | 20.020 | 5472 | 350 | 56398 |
| Total drawn in old scales (A) | | | | | 868503 | Total Due details (D) | | | | | 1078508 |
| Interim Relief drawn (B) | | | | | 151438 | DA arrears due from July-19 to Mar-20 (E) | | | | | 12186 |
| Total gross salary drawn ( C = A+B ) | | | | | 1019940 | Total Gross salary due (F= D + E ) | | | | | 1090694 |
| Due drawn ( G = F - c ) | | | | | | | | | | | 70754 |

| Calculation of DA arrears from July-19 to Mar-20 | | | |
|---|---|---|---|
| | Basic Pay | DA % | DA arrears |
| Jul-19 | 25840 | 5.24 | 1354 |
| Aug-19 | 25840 | 5.24 | 1354 |
| Sep-19 | 25840 | 5.24 | 1354 |
| Oct-19 | 25840 | 5.24 | 1354 |
| Nov-19 | 25840 | 5.24 | 1354 |
| Dec-19 | 25840 | 5.24 | 1354 |
| Jan-20 | 25840 | 5.24 | 1354 |
| Feb-20 | 25840 | 5.24 | 1354 |
| Mar-20 | 25840 | 5.24 | 1354 |
| Total DA arrears due (E) | | | 12186 |

| Month | | Basic Pay | Number of Months | IR |
|---|---|---|---|---|
| From | To | | | |
| Apr-20 | Jun-20 | 25840 | 3 | 20930 |
| Jul-20 | Jun-21 | 26600 | 12 | 86184 |
| Jul-21 | Dec-21 | 27360 | 6 | 44323 |
| Total IR Drawn (B) | | | | 151438 |

**//FORWARDED::BY ORDER//**

**SECTION OFFICER**