

**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.

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Government have issued guidelines vide G.O.Ms.No.140 Finance (PSC) Department dt. 31.05.2014 with regards 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 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 in Telangan State as under.

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 Government#