

M.H 2071-01-115-(24)-Amount allocable to successor state of Andhra Pradesh

- 001 -EEL for State Government employees;
- 002-EEL for Provincialized panchayat raj employees;
- 003-EEL for Provincialized Municipal Employees.

5. The unsettled leave encashment claims of the employees retired before 02.06.2014 shall be booked under

✓ M.H 2071-01-115-(07)-leave encashment allocable between the successor states in the ratio of 58.32: 41.68 (to be opened by changing existing nomenclature)

- 001 -EEL for State Government employees,
- 002-EEL for Provincialized panchayat raj employees,
- 003-EEL for Provincialized Municipal Employees, instead of 010-018 under respective service heads with effect from 01.04.2016.

6. The procedure as prescribed vide G.O.Ms.No.140, Finance (PSC) Department, dated 31.05.2014 and hitherto followed is now modified and the DDOs shall not prefer bills under suspense account under the HOA 8793-129 except GIA institutions whose claims shall continue to be preferred as per the existing procedure.

7. The yearly surrender leave encashment may however be classified under 010-018 as per the existing procedure.

8. Therefore, all the Secretariat Departments, HODs and Director of Treasuries and Accounts, AP, Hyderabad are requested to issue suitable instructions to all DDOs working under their control to book the expenditure related to Leave Encashment benefit granted to the retired employees as shown at paras 4&5 above.

HEMA MUNIVENKATAPPA  
SPECIAL SECRETARY TO GOVERNMENT

To  
All Secretariat Departments  
All Head of the Departments  
The Director of Treasuries and Accounts, AP, Hyderabad  
The Pay and Accounts Officer, AP, Hyderabad  
The Director of State Audit, AP, Hyderabad  
The Director of Works Accounts, AP, Hyderabad  
All District Collectors  
All Registrars of Universities  
All District Educational Officers  
All Municipal Commissioners  
All CEOs of Zilla Parishads  
Copy to  
The Accountant General (A&E), AP, Hyderabad  
The Finance (BG.I) Department

//FORWARDED::BY ORDER//

Endt. P.C. No. 7670 dt. 20.10.2016

O/DTA, AP, Ibrahimpalle, SECTION OFFICER

communicated to all the DDOs for information and necessary action.

Sd/- A. Siva Prasad

To  
The Deputy Directors  
of all District Treasuries in the state.

//F.B.O.//

B. Venkateshwarappa  
Junior Accounts Officer.

for Director of Treasuries and Accounts



GOVERNMENT OF ANDHRA PRADESH  
FINANCE(HR.V)DEPARTMENT

Cir. Memo.No. 196330-C/86/A2/HRM.V/2016

Dt:17.10.2016

Sub: Pensions- Classification of leave encashment benefits granted to state government employees at the time of retirement, termination of service- Provision under MH 2071-01-115 in BE 2016-17-Issued-Orders.

- Ref: 1. Letter.No. H2/8611/2015, dated 26.03.2016 of DTA, AP, Hyderabad alongwith letter dt.18.2.2016.
2. G.O.Ms.No.122, Finance(Pen.I)department dated 22.05.2014.
3. G.O.Ms.No.140, Finance(PSC)department dated 31.05.2014.

&&&&

In their letter first cited, the Director of Treasuries and Accounts, AP, Hyderabad has informed that the Accountant General (A&E), Andhra Pradesh, Hyderabad has pointed out that the treasuries are classifying the leave encashment benefits of the retiring employees under sub detailed head 010 - Salaries 018- Encashment of earned leave of respective revenue head instead of MH 2071- Pensions and other Retirement Benefits 01- Civil 115- Leave Encashment Benefits.

2. As per the provisions made in the Budget of Andhra Pradesh State for the payment of Leave Encashment Benefits of the retiring Employees is under MH 2071- Pensions and other Retirement Benefits 01- Civil 115- Leave Encashment Benefits.

3. Therefore, the DTA, AP, Hyderabad requested the Government for incorporating the Head of Account MH 2071- Pensions and other Retirement Benefits 01- Civil 115- Leave Encashment Benefits in the BE 2016-17 as per the details mentioned in Appendix XI of AP Budget manual, so that the leave encashment benefits granted at the time of retirement/termination of service etc., shall be classified accordingly.

4. Government after careful examination of the matter, hereby instruct all the Sanctioning Authorities and all the Drawing and Disbursing Officers to book the expenditure related to leave encashment benefits granted at the time of retirement under the following Head of account:

M.H 2071- PENSIONS AND OTHER RETIREMENT BENEFITS  
01-CIVIL  
115- Leave Encashment benefits  
(14)-Amount allocable between two successor States of AP&TS  
001 -EEL for State Government employees;  
002-EEL for Provincialized panchayat raj employees;  
003-EEL for Provincialized Municipal Employees.

Similarly, the expenditure for leave encashment for the leave earned **on or after appointed day** shall be booked under