Sixth Pay Commission-Instructions Reg. First installment of Arrears of Pay and Allowances payable to Government Employees in the year 2009-10 to be credited to the G.P.F. account of employees on or before dt.31st March, 2010

Government of Guiarat Finance Department Circular No. PGR-102010-18 - Pay Cell(M) Sachivalaya, Gandhinagar Dt. 23<sup>rd</sup> March, 2010

Government Resolution, Finance Department, No.PGR-1009-1-Pay Cell (M) dated 12<sup>th</sup> February, 2009 Read:-(1)

Government Resolution, Finance Department, No.PGR-1009-2-Pay Cell (M) dated 27<sup>th</sup> February, 2009 Government Resolution, Finance Department, No.PGR-1009-3-Pay Cell (M) dated 20<sup>th</sup> March, 2009 **(2)** 

(3)

**(4)** 

Government Circular, Finance Department, No.PGR-1009-21- Pay Cell (M) dated 17<sup>th</sup> June,2010 Government Circular, Finance Department, No.PGR-1009-25- Pay Cell (M) dated 18<sup>th</sup> January,2010 (5)

The State Government has issued the instructions regarding Fixation of Pay and Payment of arrears on account of revision of Pay and allowances vide Government Resolution dated 20th March, 2009 and arrears relating to increase in pay and increases granted in the rates of allowances are required to be credited to the General Provident Fund account of the employees concerned in the five equal yearly installments with five years 'Lock in period' on each installment after verification of the pay fixation cases as provided in the orders, referred to above at no.(1) & (3).

It was expected that the work relating to payment of first installment of arrears will be completed during Financial Year 2009-10 i.e. on or before 31<sup>st</sup> March and full provision was, therefore, made in the Budget for the year 2009-10. Necessary instructions to credit the first installment of arrears to the G.P.F account of the employees subject to verification and with the condition that if the credited amount found to be in excess after verification it shall be adjusted in second installment to be credited in employees G.P.F. account, were issued by the Government vide Finance Department circular dated 18th January, 2010.

It has come to the notice of the Government that some offices of the State Government and Panchyats have still not credited the first installment of arrears payable to the employees, to G.P.F account due to

unavailability of sufficient/adequate grant for the year 2009-10. In the matter it is decided to relax the provision made under Rule 84.(1)(ix) of The Gujarat Treasury Rules, 2000, Para. 100 of Gujarat Budget Manual and Para 2.1 of Schedule-I of Finance Department Resolution No. TZR-102000-365-Z dated 30-9-2000 and allow to submit the bills of first installment of arrears without Fund Availability Certificate to PAOs/Treasuries. All the Government Departments/ Heads of the Departments/Heads of Offices are hereby instructed to take immediate action and the first installment of arrears payable to employees in year 2009-10 shall have to be credited to the G.P.F A/c of the employee concern on or before 31st March, 2010. It will be the personal responsibility of the Drawing and Disbursing Officer of the offices concern.

By order and in the name of the Governor of Gujarat,

(P. B. Darji)
Deputy Secretary
Finance Department

To,

\* The Secretary to the Hon. Governor, Raj Bhavan, Gandhinagar.
The Principal Secretary to the Chief Minister,
Personal Secretaries to all Ministers/State Ministers/Parliamentary
Secretaries
The Personal Secretary to the Leader of Opposition Party, Gujarat
Vidhansabha Secretariat, Gandhinagar.

\* The Registrar, Gujarat High Court, Ahmedabad,
The Secretary, Gujarat Legislature Secretariat, Gandhinagar,
The Secretary, Gujarat Public Service Commission, Ahmedabad.

\* The Secretary, Gujarat Vigilance Commission, Gandhinagar,
The Secretary, Gujarat Civil Service Tribunal, Gandhinagar,
The Accountant General (Audit), Gujarat State, Ahmedabad/Rajkot,
The Accountant General-II (A&E), Gujarat State, Ahmedabad/Rajkot,
All Administrative Departments of Secretariat, Gandhinagar

All Collectors/All District Development Officers,
All Boards/Corporations/Universities/PSUs
The Director of Accounts and Treasury.
The Director, Pension & Provident Fund, Gandhinagar.
The Pay and Accounts Officer, Ahmedabad/Gandhinagar,
The Resident Audit Officer, Ahmedabad/Gandhinagar,
The Examiner, Local Fund Accounts, Gandhinagar
The Pension Payment Office, Lal Darwaja, Ahmedabad.
All Treasury Officers/Sub-Treasury Officers

All Heads of Departments/Offices/ All Treasury Officers

All Assistant Examiners, Local Fund Account.
All Officers/Branches in Finance Department.
Select File: Pay Cell, M, Ch, P & Z Branch,

Select File: Pay Cell, M, Ch, P & Z Branch, IT-Coordinator, Finance Department, with request to upload the circular on department's web site.

'B' Distribution.

\* By letter