

Finance (PC) Department, Fort St. George, Chennai - 600 009.

Letter No. 41817 / Pay Cell / 2009—1, dated: 04 --8—2009.

From

THIRU K. GNANADESIKAN, I.A.S.,

Principal Secretary to Government

To

The Deputy Accountant General, Office of the Accountant General (A & E), Anna Salai, Chennai – 18.

Sir.

Sub: Tamil Nadu Revised Scales of Pay Rules, 2009 – Clarifications sought for -- Regarding.

Ref: 1. G.O.Ms.No.234, Finance (Pay Cell) Department, dated: 01—6—2009.

- 2. Government Letter No.34124 / PC-I / 2009-1, Finance Department, dated: 26—6—2009.
- 3. Your letter No. GAD IV / IV/75, dated: 14-7-2009.

I am directed to invite attention to your letter cited and to clarify the points raised therein as follows:

Point No.1:--

Presumption is confirmed. The clarification issued in Serial No.15 in the letter second cited is applicable only for sanction of annual increments and not for fixation of pay in the revised pay scales.

Point No.2:--

The intention of the Government is to grant difference in Grade pay to those who have opted to fix their pay in the revised pay scale on the date of promotion under FR 22(1)(a)(i). Therefore, it is clarified that the pay of such employees shall be regulated by sanctioning three per cent of basic pay including grade pay applicable to the lower post on the normal date of increment in the lower post and then another three per cent of basic pay including grade pay for promotion and then difference in grade pay between the promotion post and feeder post shall be allowed. Necessary, errata to the earlier clarification shall be issued separately.

2) With reference to the decisions taken by Accountant General in the meeting convened with the Officers of the Commissioner of Treasuries and Accounts, the decision of Government on the issues raised therein are as given below:

SI. No.	Points discussed	Final decision	Decision of Government
(1)	(2)	(3)	(4)
1.	Authorising pay and allowances in respect of officers under the payment control of; A.GPAOA.G. upto 31-5-09 PAO—AGP.A.O.upto 31-5-09	Accountant General to fix the pay for the entire period of service from 1.1.2006 or date of option till 31.5.2009. The pay relating to the intervening period under Pay and Accounts Officer control will be fixed notionally and fresh pay slip in the revised scale will be issued by Accountant General from 1.6.2009. The statement of fixation will be communicated to the concerned Pay and Accounts Officer for re-authorizing the pay and allowances pertaining to the period under his control. The authorization for arrears of pay and allowances will be issued finally by Accountant General only on receipt of authorization from Pay and Accounts Officer and vice-versa.	Accepted
2.	Adjustment of Interim Relief including officers on deputation to foreign service.	The responsibility of adjustment of Interim Relief from the pay commission arrear is vested with the disbursing authority.	Accepted
3. a	Non-self drawing officer opts for pay fixation in the promotional post (SDO) after 1.1.2006 by foregoing the fixation in the NSDO post.	Option exercised by the officer should be pasted in the Service Register and forwarded to Accountant General / Pay and Accounts Officer concerned for fixation of pay in the Self Drawing post and claiming arrears of pay.	Accepted
3. b	Officer holding Non-self drawing post as on 1.1.2006 and subsequently promoted as Self Drawing Officer.	The option exercised by the officer to be pasted in the Service Register. Arrears worked out upto the Non-Self Drawing Officer post should be noted in the Service Register under proper attestation and forwarded to the Accountant General/Pay and Accounts Officer for further fixation of pay in the Self Drawing Officer post.	Accepted
4.	In G.O.Ms.No. 234, Finance Department, dated: 1-6-2009 item No.9 regarding Special Pay , it is mentioned that the existing quantum of special pay drawn by the employee shall be continued as such in the revised pay structure.	Whether the same amount of special pay drawn in pre-revised scale to be continued in the revised pay band irrespective of the pay in new revised pay?.	Yes

SI.	Points discussed	Final decision	Decision of
No.			Government
(1)	(2)	(3)	(4)
5.	J 1	It has been decided that the Project Allowance worked out as on 31.5.2009 shall be continued to be paid from 1.6.2009 without any further changes for the existing project. The presumption may be confirmed.	Presumption confirmed

Yours faithfully,

for Principal Secretary to Government.

Copy to:

All Secretaries to Government.

All Departments of Secretariat.

All Heads of Departments.

The Principal Secretary / Commissioner of Treasuries and Accounts, Chennai – 15.

The Accountant General, Chennai – 9 /18 /35/Madurai.

All Pay and Accounts Officers,

All Treasury Officers / All Sub-Treasury Officers,

Finance (Pension) Department, Chennai – 9.

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