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Revision of pay scales and allowances
Payment of arrears on account of ...
GOVERNMENT OF MAHARASHTRA
Finance Department
Circular Memorandum NO. PCR-1379/CR-418/SER-10.
Mantralaya, Bombay-400 002, dtd. 17th. August 1979.

CIRCULAR MEMORANDUM

CR1979081701

Under the orders issued in Government Circular Memorandum, NO. PCR.1378/CR-655/SER-10, dtd. the 21st. December 1978, arrears on account of revision of pay scales and allowances for the period from 1st. April 1976 to 30th. November 1977 together with interest thereon from 1st. August 1978 are required to be credited to General Provident Fund/Contingency Provident Fund accounts of the Government employees. However, in the case of employees who quit Government service before the arrears bills are presented to the treasury, the arrears are required to be paid in cash after audit scrutiny. A question has been raised as to what procedure should be followed while paying arrears in cash and interest thereon in the case of Government servants who are no longer in service.

2. Government is pleased to direct that in the case of non-gazetted Government employees, the Heads of Departments/Offices should calculate the amount of arrears for the period from 1st. April 1976 to 30th. November 1977 after deducting the arrears of profession tax payable for the period and the interest thereon upto the end of the preceding month in which the arrears bill is presented at the Treasury. They should prepare separate bills for the arrears (pay and allowances) and interest due thereon. If the arrears bill is preferred after the 15th. of the month the interest for that month should also be allowed with the stipulation that the amount of arrears should be paid to the Government servant on or after the first of the following month.

3. Government is also pleased to direct that in the case of gazetted officers under the pay control of the Offices of the Accountant General Maharashtra-I-Bombay and the Accountant General, Maharashtra-II, Nagpur, the audit office will compute the arrears and interest thereon and issue authorisation allowing interest upto the end of the preceding month if the authorisation is issued upto the 25th. of the month or upto the end of the month in which the authorisation is issued if its date falls after the 15th. of the said month with the condition that the amount should be drawn on or after the first of the following month. The amount of arrears and interest due as authorised by the audit should be claimed in separate bills as in Para 1 above.

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4. The Pay and Accounts Officer, Bombay should work out the arrears with interest on the lines indicated in paragraph 3 above in respect of the gazetted officers in greater Bombay under the control of the Government of Maharashtra.

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under his pay control.

By order and in the name of the Governor of
Maharashtra.

Sd/- S.G. Pai,
Dy. Secretary to Government,
Finance Department.

To,

The Accountant General, Maharashtra-I-Bombay.

NO. AI/A-518/79.
Pune. Dt. 2/10/1979.

Copy fdd. for information & guidance to All Dy. D.L.Rs.
S.L.Rs./C.O.'s.

W. M. M.
for Settlement Commissioner &
Director of Land Records,
M.S. Pune.

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Copy to RK, D.O. A-2-3, EI-II-III-IV.

S/3010.

K.W.P.C.

AS 5/11
for S.C. D.L.R. Pune

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1/5/79

K.W.P.C.
AS 5/10