## Office of The Pay and Accounts Officer, Ibrahimpatnam, Vijayawada, Andhra Pradesh.

## Circular Memo.No. PAO/CPS/2020/01

*Date:* V-10-2020.

Sub: **PAO-CPS**- A.P.Reorganization Act-2014 - Missing credit particulars of CPS subscribers for the period of before bifurcation i.e. from 01.09.2004 to 02.06.2014- Details Requested - Reg.

Ref:-01. Andhra Pradesh Re-Organization Act-2014.

02. G.O. Ms. No. 125 Finance (DCM.II) Dept., Dt. 24.05.2014.

03. G.O. Ms. No. 152 Finance (DCM.I) Dept., Dt. 16.07.2014.

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Attention is invited in the references cited. The DDOs are hereby requested to provide Missing credit particulars of CPS subscription of working employees and employees those who worked previously between 01.09.2004 to 02.06.2014 in your department through *pro-forma enclosed*.

If there are no CPS missing credits of the employees in your office, the DDO requested to will furnish a certificate as "**No Missing Credits**" for the above period after consulting of every CPS employee under control either working in present or already transferred/ Transferred on promotion/presently working in Government Sector Offices on deputation basis (Other than Corporations, Societies etc.,).

Based on your data provided, the Balance of PD (employee wise) between Andhra Pradesh and Telangana will be apportioned. Hence, once apportionment is done between A.P. and T.S. further requests, if any, regarding CPS missing credits will not be allowed.

The DDOS are fully responsible for providing of CPS data of your employees (Working/Worked) for the above period, because this is for one time settlement and there will be no further correspondence in this issue. If fail to furnish data for the above period, this office is not able to apportion the PD balances amount between A.P. and Telangana states for crediting the missing credits into individual PRAN account.

The above information is to be forwarded to this office through hard copy in duplicate as well as soft copy before 30.11.2020 without fail.

(N. Mohana Rao) / PAY AND ACCOUNTS OFFICER

**Encl: Proforma** 

To:

All Drawing and Disbursing Officers through Audit sections.

Copy to:

Co- Ordination section for information.

				Statement	showing Subscrip	tion particulars to	wards Contributo	ry Pension scl	heme for the	period f	rom			
NAME:								HEAD OF A/C	DETAILS:					
DESIGNATION:								DDO CODE:	Ι			<del>                                     </del>		
EMPLOY	EE ID(HRMS	:						DDO REG NO	(SGV NO.)					
PRAN NU								DDO DESIGN						
S NO	MONTH & YEAR	BASIC PAY	DA	10% OF BASIC + DA	CURRENT CPS SUBSCRIPTION	BACKLOG CPS SUBSCRIPTION	MONTH & YEAR	GROSS AMOUNT OF BILL	NET AMOUNT OF BILL	TOKEN NO & DATE	CHEQUE NO & DATE	VOCHER NO & DATE	REMARKS SHOULD BE CLEAR I.E,. MONTH AND YEAR, NATURE OF CLAIM etc.,	DRAWI AT PAC
									No.					

ENCLOSE:	
PRAN CARD	XEROX
Reconciliation	on Statement
MONTHLY S	CHEDILLES

DDO SIGNATURE WITH SEAL