GOVERNMENT OF ANDHRA PRADESH

ABSTRACT


Finance (HR.II) Department

G.O.Ms.No.75 Dated:04.06.2018

Read the following:

1. G.O.Ms.No.72, General Administration (SC.A)Dept., dt.18.05.2018.

ORDER:

In the reference read above, orders were issued constituting the 11th Pay Revision Commission for the State Government employees.

2. Government decided to sanction the staff to assist the above pay revision commission and hereby accords sanction for creation of the following supporting staff for assisting the Pay Revision Commission on temporary basis.

<table>
<thead>
<tr>
<th>Sl.No.</th>
<th>Name of the post</th>
<th>No. of posts</th>
<th>Scale of pay</th>
<th>Method of Filling</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Secretary to Pay Revision Commissioner (in the category of Additional Secretary to Govt. Non-cadre)</td>
<td>1</td>
<td>87130-110850</td>
<td>From Finance Department</td>
</tr>
<tr>
<td>2</td>
<td>Deputy Secretary to Government</td>
<td>1</td>
<td>56870-105810</td>
<td>From Finance Department</td>
</tr>
<tr>
<td>3</td>
<td>Assistant Secretary to Government</td>
<td>2</td>
<td>46060-98440</td>
<td>From Finance Department</td>
</tr>
<tr>
<td>4</td>
<td>Section Officer</td>
<td>4</td>
<td>37100-91450</td>
<td>From Finance Department</td>
</tr>
<tr>
<td>5</td>
<td>Private Secretary to Pay Revision Commissioner</td>
<td>1</td>
<td>37100-91450</td>
<td>From Finance Department</td>
</tr>
<tr>
<td>6</td>
<td>PA to Secretary to Pay Revision Commissioner (in the cadre of Senior Steno)</td>
<td>1</td>
<td>26600-77030</td>
<td>Deputation</td>
</tr>
<tr>
<td>7</td>
<td>Assistant Section Officer</td>
<td>6</td>
<td>26600-77030</td>
<td>From Finance Department / Deputation</td>
</tr>
</tbody>
</table>

3. In addition to the above temporary posts, the Pay Revision Commission is also permitted to outsource the services for office assistance through qualified agencies duly defining the service parameters for monitoring performance.

4. The Finance (OP.I/OP.II) Departments shall take further necessary action to fill up the posts sanctioned.
5. The expenditure shall be debited to the Head of Account “2052- Secretariat General Services – MH.090 – Secretariat – S.H.(06) – Finance Department”.

6. Copy of this order is available online and can be accessed at address http://www.ap.gov.in/goir.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

MUDDADA RAVI CHANDRA
PRINCIPAL FINANCE SECRETARY (FAC)

To
The Finance (OP.I/OP.II) Departments, A.P., Secretariat, Velagapudi.
The Deputy Pay and Accounts Officer, Secretariat Branch, Velagapudi.
PS to CS/PFS/Spl. Secretary, A.P., Secretariat, Velagapudi.
The Director of Treasuries & Accounts, A.P. Ibrahimpatnam.
The Pay & Accounts Officer, A.P. Ibrahimpatnam.
The Finance (Claims) Department.
SF/SCs

//FORWARDED :: BY ORDER//

SECTION OFFICER