



CONTROLLER OF DEFENCE ACCOUNTS,
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Paytech/4024/VII CPC

Dt. 09/08/2016

C I R C U L A R

To
All Units & Sub Offices under CDA Secunderabad.

Sub : Implementation of Seventh Central Pay Commission
recommendations regarding.

1. The below mentioned orders are available in the official websites on implementation of Seventh Pay Commission Recommendations to civilian employees.
 - a. Ministry of Finance, Department of Expenditure (Implementation Cell, 7th CPC) Office Memorandum bearing No. 1-5/2016-IC dated 29.07.2016.
 - b. Ministry of Finance (Department of Expenditure) notification No. 512 dated 25.07.2016, Ministry of Finance (Dept. of Expenditure) Resolution dated 25.07.2016.
 - c. Controller General of Defence Accounts (CGDA) Important Circular No. AN/XIV/14162/Seventh CPC/Vol-I, dated 05.08.2016
2. Kindly ensure that the Option form Under Rule 6(2) and undertaking as stated under CCS (RP) Rules 2016 may be obtained from the employees in writing while preparing the pay fixations and making arrears statements as per CCS (RP) Rules 2016
3. As per the guidelines of MoF, Implementation Cell OM stated under (a) above, the Pay Bill for the month of August, 2016 is required to be prepared in as per CCS (RP) Rules 2016 and also the arrears from January 2016 to July 2016 are to be paid along with the pay for the month of August 2016. Hence the regular Pay Bills for the month of August, 2016 may be prepared in accordance with the applicable 7th CPC Pay Matrix Table may be submitted to concerned audit office.
4. The necessary adjustments / recoveries towards NPS Contribution, GPF Contribution and also recovery of applicable Income Tax at the prevailing rates on estimated income for 2016-17 including the arrears may calculated and recovery of applicable portion of tax in arrears may made while submitting the arrears claim.
5. The Service Books of the employees with "STATEMENT OF FIXATION OF PAY UNDER CENTRAL CIVIL SERVICES (REVISED PAY) RULES, 2016" and Form of Option under Rule 6(2) may be submitted to the concerned audit office for approval.

By: Controller (Pay)