ANDHRA PRADESH STATE ROAD TRANSPORT CORPORATION

No.P2/14(6)/2010-PO.IV

Office of the Managing Director, Bus Bhavan, Hyderabad-624.

CIRCULAR NO. PD-24/2010, DATED 07.05.2010

Sub: <u>ALLOWANCES</u> – Revision of certain Allowances to Class-II, III & IV Employees – Orders – Issued.

Ref: 1. Memorandum of Settlement U/s 12(3) of I.D.Act 1947, dated 22.01.2010 reached with the Recognised APSRTC National Mazdoor Union.

2. Circular No.PD-04/2010, dated 10.02.2010.

In accordance with the Memorandum of Settlement 1st cited, Revised Scales of Pay 2009 have been notified for implementation through the circular 2nd cited. It was stipulated in the said circular that separate instructions will be issued with regard to Revision of existing Allowances and till such time the existing rates of Allowances shall be drawn. It was agreed in the Memorandum of Settlement 1st cited that the Revised Rates of Existing Allowances will be effective from 01.01.2010.

The Board in its meeting held on 07.05.2010 has accorded sanction for revision of certain allowances and introduction of certain new allowances to the Employees in Class-II, III & IV services.

The revised Allowances to Class-II, III and IV Employees effective from 01.01.2010 are shown at **Annexure-I & II** of this Circular. These allowances shall be implemented in the Salary Bill of May 2010. The difference of amount between the revised rates of allowances and existing rates of allowances (including new allowances introduced) for the period from January to April 2010 shall be drawn in two equal installments in the Salary Bills of June & July 2010 by debiting to A.H.1163.

Payment of difference of amount between the revised and existing rates of allowances is subject to pre-audit.

All the existing allowances which are not revised through this Circular shall continue.

Necessary action shall, therefore, be taken accordingly.

Encl: Annexure-I & II

Sd/- B. Prasada Rao
VICE CHAIRMAN & MANAGING DIRECTOR

To All Officers of the Corporation

Dy.Chief Personnel Manager(IR&W)

P.T.O

ANNEXURE-I TO CIRCULAR NO.PD-24/2010, DATED 07.05.2010

REVISION OF EXISTING ALLOWANCES

SI No		TYPE OF ALLOWANCE	TO WHOM PAYABLE	EXISTING RATE	REVISED RATE
1		Daily Travelling Allowance:			
	a)	Pay Range			
		Up to Rs.6564/ -	Class-III & IV Employees:	34.00	
		Rs.6565 - 9734/-		37.00	
		Rs.9735/- & above		40.00	52.00 per day
1	b)	Class-II Supervisors:	a) Dy.Supdt. & Equivalent Cadres	58.00	
			b) Supdt(T) & Equivalent Cadres	63.00	
			c) AM(T) & Equivalent Cadres	68.00	85.00 per day
2		Day out Allowance:	Driver & Conductors		
	(i	Garuda/Sup.Luxury/Deluxe/		le prin	
	1)				
		Exp./Fast Passenger services	at a second second	6.00	7.00 per duty
		a) 250 KMs to 300 KMs.		10.00	
		b) 301 KMs and above.	A STATE OF THE STA	10.00	12.00 per daty
	***	Division II			
	ii)	District Ordinary services		6.00	7.00 per duty
0	-	a) 175 KMs to 200 KMs	and the same of th	10.00	
		b) 201 KMs and above	-	10.00	12.00 per duty
. 1	iii)	City/Town services	Charles I a	ARICA AREA	12.00
- 1		a) 101 KMs to 110 KMs		10.00	
	- 40	b) 111 KMs & above	0.3027.53	13.00	16.00 per duty
	iv)	Urban Express/Suburban			
	1.,	services/VOLVO & AC Buses in GHZ	ALIK OF THE		
	1	a) 116 KMs to 130 KMs		6.0	7.00 per duty
		b) 131 KMs to 160 KMs		10.0	0 12.00 per duty
		c) 161 KMs and above		13.0	0 16.00 per duty
		Allamana	Drivers		
3	orse	Night Driving Allowance	Direcis		
	1	who perform above 240 KMs		19.0	0 21.00 per duty
	a)	Night Express/Super Luxury/			
		Night Express/Super Luxury/ Garuda/Deluxe services		A Comment	
	1	Garuda/Deluxe services			The state of the s
	1.	the restorm loss than 240 KMs		6.0	7.00 per duty
	b)	who perform less than 240 KMs		A STATE OF THE PARTY OF THE PAR	
		Night Express/Super Luxury/		San	
	-	Garuda/Deluxe services		40 10 10 10 10	
	1	C: IT	Drivers		1000
4		Steering Allowance to City/ Town	Dilveis		A COLUMN TO A
	100	Bus Drivers		105.0	300.00 per mont
		GHZ		The second second second	
		VSP/VJA		105.0	
		HNK and others		105.0	150.00 per mont
5		Standing Allowance to Conductors	Conductors		
	100	working in City/ Town services			
	1	GHZ		105.	
	1	VSP/VJA		105.0	
,		HNK and others		105.0	150.00 per month

SI No	TYPE OF ALLOWANCE	TO WHOM PAYABLE	EXISTING RATE	REVISED RATE
		0.000 20 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		
6	Special Compensatory Allowance to LV Drivers for performing over & above 8 Hrs. duty	L.V.Drivers	525.00	700.00 per mo
7	Tirumala Tirupathi Ghat Road Batta to Drivers	Drivers	125	
	1st Trip		4.25 12.00	7.00
	2nd Trip(incluidng 1st Trip) 3rd Trip(incluidng 1st and 2nd Trips)		22.00	10.00
8	Allowance to Conductors who perform above 240 KMs on Night Express/Delux/Super Luxury/ Garuda services.	Conductors	12.00	13.00 per di
9	Motor Cycle Driving Allowance to TTIs in City and Moffusil areas and Dispatch Rider	Travelling Ticket Inspectors and Despatch Rider	120.00	140.00 per n
10	Squad Allowance	Checking officials	160.00	320.00 per r
11	Dak Bungalow Allowance	Ticket Checking Officials and Jeep Drivers of Squads	30.00	45.00 per d
12	Upkeep Allowance	Security Staff	125.00	300.00 per 1
13	Foot Wear Allowance	Mechanical/Traffic Staff & Attenders	180.00	220.00 per a
14	Shoe Allowance	Supervisors of Traffic, Mech & CED	200.00	240.00 per
15	Uniform Stitching charges to	Male Staff	00.00	100.00
	whom Terry Cotton Uniform is supplied. (Traffic/Mechanical/ Security/CED/Stores/Medical and other Class-IV employees)	Lady Conductors and other eligible employees	36.00	100.00 per 50.00 per
16	Soap Allowance	Mark 1 1/2		
		Mechanical/Canteen staff of Workshop/PP/VUL/Stores/ Hospital Staff	25.00	30.00 per a
17	Nursing Allowance	ANS,HSN, SN, ANM	300.00	400.00 per i
18	Risk Allowance	Head Staff Nurse/ Staff Nurse/ Lab.Technician	80.00	160.00 per r
19	Diet Allowance	Asst.Nursing Supdt. Staff Nurse	250.00 175.00	350.00 per r
		ANM/Head Staff Nurse	150.00	350.00 per r
20	Operation Theatre Allowance	Hospital staff working in Operation Theatre	105.00	350.00 per n
1				
21	Bio-Hazard Risk Allowance to Technicians working in Pathology Lab of Tarnaka Hospital	Technicians Asst.Technicians (MNO/ FNO/Ward Boy)	200.00	400.00 per π 200.00 per π
22	Night Shift Allowance (including Supervisors)	Mechanical /Security/ Hospital and Other Staff	16.00	22.00 per n

SI No	TYPE OF ALLOWANCE		TO WHOM PAYABLE	EXISTING RATE	REVISED RATE
23	Pen Allowance		Supervisors & Clerical Staff of AD, PD, MIS, SPD, Security Staff and ASOs in	300.00	500.00 per annum
	The state of the s		CED		
			Work Inspector (Tech. & Non-Tech) and Tracers in CED	200.00	300.00 per annum
24	Special Allowance to -	a)	PAs to Chairman/VC & MD	640.00	800.00 per month
		b)	PAs to Dir(V&S)/EDs/FA/ CAO/EDs(Zones)/HODs/RMs	520.00	700.00 per month
			Attenders working with Chairman/MD/Dir(V&S)/FA CAO/EDs/EDs(Zones)/HODs/ RMs	330.00	450.00 per month
		d)	Depot Clerk I/c Earning Section	220.00	420.00 per month
		e)	Clerical Staff of AD/PD/Sta- tistical/Purchase Departments (Viz., SAs/JAs/RCs/RTs/ Stenos/Typists/Shroffs)	300.00	400.00 Per annur
		f)	Staff working at Bangalore and Chennai points.		
			AM(T) Supdt(T)	600.00	1000.00 Per month
			Dy.Supdt(T)	500.00	1000.00 Per month 1000.00 Per month
			Depot Clerks Other Staff	600.00	1000.00 Per monti 1000.00 Per monti 1000.00 Per monti
		g)	Staff working at Mumbai Point		
			Depot Clerks	1000.00	2000 00
			Other Staff	900.00	2000.00 per month 1800.00 per month
		h)	City Crew		
			i) Crew of City Services of GHZ	75.00	200.00
			ii) Crew of other City Services	40.00	per monu
		i)	All Class-II Supervisors	125.00	400.00 per mont
		j)	MNOs/FNOs/WBs/WGs working in APSRTC Hospital Tarnaka except the WBs/WGs	75.00	150.00 per mont
			working in Operation Theatre		
		k)	All Typists	60.0	100.00 per month
		1)	All Maintenance Staff		
			(excluding Production Units)		
			excluding Class-II Supervisors Shramiks/Helpers		100.00
Q-			LH/Mech/Artisan	25.00 25.00	The second secon

0.0

SI	TYPE OF ALLOWANCE	(¢)	TO WHOM PAYABLE	EXISTING RATE	REVISED RATE
No					
			LV Drivers working in Squads	7.00	9.00
		mij	LV DUVERS HOUSE		2.00 per day
		n)	Telephone Operators	70.00	
		2)	Staff attached to TB Clinic	150.00	300 00 -
		0)	Head Staff, Nurse/Staff Nurse		300.00 per mo
		-	Staff Working in Board Office	LI KER GIL	
			AM(P)	520.00	700.00 per mc
			Sup(T)	175.00	
			Sup(P)	520.00	
			Dy.Sup (P)	0.00	
			SA(P)	425.00	605.00 per m
		1	Steno	425.00	605,00 per mo
			JA(P)	380.00	560 00 per mo
			Typist	380.00	
			ADC	380.00	
161		T. L. W	RT	350.00	
			Attender/Sweeper/Shramik	330.00	bet III
notice of the	75 100 por	a)	Staff working in Dy.CPM (IR&W)		
		v	and PO.IV Section		
			i) Supervisors	200.00	300.00
			ii) Class-III Employees	175.00	Pol II
			iii) Class-IV Employees	100.00	Per III
				100.00	200.00 per n
100		r)	Audit Staff engaged on tours	35.00	45.00 per d
name of the	Transfer to the second		outside Head Quarters (in lieu		
			of Dak Bunglow Allowance)		100
		s)	Special Allowance to staff		
			working at Legal Cell, MD's Office	10000	The state of
1 2			AM(P)/(T)	180.00	590.00
	and the second of the second o		Supdt.(P)/(T)	480.00	
			DySupdt.(P)	435.00	
			Steno (Higher)	398.00	
			SA/Steno (Lower)	360.00	
			Jr. Assistant	353.00	
be la	The state of the s		Typist/RC	308.00	
The state of			Record Tracer	285.00	
			Attender	270.00 240.00	
		ť	Xerox Machine Operators.	100.00	200.00 per n
		u	Agency allowance to	50.00	125.00 per n
			Employees of Paderu depot	30.00	(25.00 per i
25	Amount to be paid in lieu of		Employees working in	60.00	100.00 per m
1	supply of bread and milk	,	Printing Press & Paint shops	80.00	100.00 per n
26	Risk Allowance to all SA(Mat)/		SA(Material)	80.00	120.00 per m
	JA(Mat) working in Zonal/ Regional stores and Central Stores		JA(Mat)	60.00	
	Tregional stores and Central Stores				The second second

, T		TYPE OF ALLOWANCE	TO WHOM PAYABLE	EXISTING I	REVISED RATE
					Marie Committee
7	13	Computer Allowance		PERSON FOR	
		System Incharge of		125.00	250.00 per month
1		Bus Station, ZSTC, Zonal/Regional,		.25.00	
1		Stores, Main Accounts(HO),			
1		Zonal/Regional Accounts Offices,	The state of the s		
1		PF Trust and Central MIS			
1		Back-up System Incharge			
1		One for Each depot, Two each for MGBS		50.00	100.00 per month
1		MGBS & PNBS, One for Other BS		50.00	per mondi
1		Operating in Two shifts, one for			
1		each Zonal/Regional/Accounts			
	311	Offices implementing both Pay Roll		1 4 2 1 LE 2 1 L	
		and Accounts Applications			
1	С	Supervisors			
1	1	Oltas	One per depot	100.00	200.00 per month
1	2	Vernas	One per depot	75.00	A CONTRACTOR OF THE PARTY OF TH
1	3	Stoins	One per depot	50.00	
1	4	PMS	One per salary drawing unit	50.00	
1	5	Pay roll	One per salary drawing unit	50.00	
1	6	Factis/Facts	One per Accounts centre	50.00	
1	7	Consolidation of Accounts	One per RO/ZO/HO	50.00	
1	8	OPRS (instead of ACTIs)	One per each Bus Station	50.00	The second secon
1	9	Olims	Six @ of One for each module		
1	10	PF scheme	Three in PF Trust	50.00	CONTRACTOR DESCRIPTIONS
	11	Central MIS	One for CMIS-HO	50.00	The state of the s
1	12	Others - Each one Supervisor	One for CMIS-HO CED/MED/PD/LAW DEPT/	50.00	
1	12	Bacil one Supervisor	SPD/OPD/MEDICAL/BBW	50.00	100.00 per month
1					The state of the s
			(PP)/RM Office/Zonal Office		
1	D	Users			A GREEN LAND
1	1	Oltas			AND SHAPE OF THE S
1		Depots More than 120 Schedules	Max. 12 per depot	50.00	0 100.00 per month
1		Depots More than 80 Schedules	Max. 10 per depot	3.0	por month
1		Depots more than 40 upto to 80 Sch	Max. 8 per depot		E PARTY TO
1	73	Depot less than 40 schedules	Max. 6 per depot		THE REAL PROPERTY.
1	2	Vemas	Two per depot	25.0	0 50.00
1	. 3	Stoins	One per depot	25.0	Per month
1	4	PMS	One per salary drawing unit	25.0	Per month
1	5	Pay roll	One per salary drawing unit		Par money
1			One per Salary drawing unit One per Accounts centre	25.0	L- mone
1	6	Factis/Facts Consolidation of Accounts	One per Accounts centre One each per RO/ZO/HO	25.0	Per mond
1	7	Consolidation of Accounts		25.0	Per mone
	8	OPRS (instead of ACTIs)	one per terminal per shift at each Bus Station	25.0	
	9	Olims	One Supervisor/Clerial St	taff 25.0	00 50.00 per mont
			for each terminal		
	10		Twelve in PF Trust	25.0	00 50.00 per mont
1	11	Central MIS	Four for CMIS-HO	25.0	
	12		CED/MED/PD/LAW DEPT/	25.0	The second secon
			SPD/OPD/MEDICAL/BBW	23.	Joseph Hour
			(PP)/RM Office/Zonal		O MICH STREET
			Office		Section 1

l ło	TYPE OF ALLOWANCE	TO WHOM PAYABLE	EXISTING RATE	REVISED RATE
E	EDP of Head Office Core Group Supervisors-HO	Upto 3 years Beyond 3 Years & Up to 5 years Above 5 years	200.00 350.00 450.00	500.00 per month 600.00 per month
2	Core Group Personnel, HO	Upto 1 year Beyond 1 Year & Upto 3 years Beyond 3 years	100.00 150.00 250.00	250.00 per month
1	Core Group supervisors working in Regions	Upto 1 year Beyond 1 Year & Upto 3 years Beyond 3 years	225.00 275.00 375.00	350.00 per mont
	G System Supervisors in Depots		205.00	
		7 & Comp. Allow vide Cir No.34/95 wers in Regions & System Supervisors in De		gle

ANNEXURE-II TO CIRCULAR NO.24/2010, DATED 07.05.2010

NEW ALLOWANCES INTRODUCED

SI No.	TYPE OF ALLOWANCE	TO WHOM PAYABLE	EXISTING RATE	REVISED RATE
1	Tirumala Tirupathi Ghat Road Batta	Conductors	0.00	10.00 per duty
2	Risk Allowance	Pharmacist, Physiotherapist, X-Ray Technicians of TNK	0.00	
3	Diet Allowance	X-Ray Technician Lab Technicain and Physiotherapist of TNK	0.00	350.00 per month
4	Pharmacy Allowance	Pharmacist	0.00	200.00 per month
5	Bio-Hazard Risk Allowance to paramedical staff working in Tarnaka Hospital	ANS, Head Staff Nurse, Staff Nurse, Physiotherapist and Pharmacist	0.00	
6	Health Allowance	Physiotherapist of TNK	0.00	150.00 per month
7	Clerical Allowance	Steno, SA, JA & Typist RC/RT	0.00	150.00 per month
8	Central Despatch Section	All Staff	0.00	100.00 per month
9	Office Staff working in TNK Hospital	AM,SUP,Dy.SUP,SA & JA RC, RT & Office Attendent	0.00	200.00 per month 100.00 per month
10	Care Taker Allowance	Care Taker, TNK Hospital	0.00	150.00 per month
11	Heat Allowance	All Staff working at Electrical Chambers of TRS	0.00	100.00 per month
12	Special Allowance	Crew on Inter-State Services	0.00	42.00 per duty

_	TYPE OF ALLOWANCE	TO WHOM PAYABLE	EXISTING	REVISED RATE
0.	,		RATE	
-	Staff working in Pay office, HO	Jr.Asst./RT	0.00	100.00 per month
13	Stall Works	Attender	0.00	75.00 per month
14	Spl. Alow. to ECG Asst. Technician	Asst.Technician (Lady) i.e. Ward Girl	0.00	100.00 per month
15	Spl. Allowance toThoti	Thoti(Coffee Maker), TNK Hosp.	0.00	150.00 per month
	Spl. Allowance to the Staff Working	Class-II Staff	0.00	200.00 per month
16	at PO-II Seciton and Salary Bill	Class-III Staff	0.00	175.00 per month
	Seciton of PO(Computers)	Class-IV Staff	0.00	100.00 per month
17	Piligrimage Allowance	Bhadrachalam, Vemulawada, Srisailam,	0.00	100.00 per month
		Yadagirigutta and Srikalahasthi		
18	Pollution allowance to Employees	MGBS, JBS, PNBS and TPT Bus Stations	0.00	125.00 per month
19	Agency Allowance	Employees of Narsipatnam Depot	0.00	75,00 per month
20	Risk Allowance	Stores Attendants	0.00	100,00 per month
21	Computer Allowances			
	a) OHMS	System Supervisors	0.00	
	a) Offivis	Supervisors implementing OHMS	0.00	
		Users	0.00	50.00 per month
	b) Computer Allowance to PMS Zonal	upto 1st year	0.00	350.00 per month
	Core Group	Beyond 1 year and upto 3 years	0.00	
	Cole Gloup	Beyond 3 years	0.00	500.00 per month
	c) OLIMS	Backup incharge	0.00	100.00 per month