Read:— 1) Order No. 8/1/2016-Fin(R & C) /(A) dated 30/11/2016.
2) Order No. 8/1/2016-Fin(R & C) /(C)/1681 dated 06/02/2017.

CIRCULAR

Sub:— Crediting of the Seventh Pay arrears of employees covered under NPS to new Heads of Account.

The Government has issued the orders, in the preamble above, extending the benefit of Seventh Central Pay Commission recommendations to the employees of State administration, GIA educational institutions, and also to the non-judicial employees of District and Subordinate Courts functioning in the State of Goa.

According to the Orders, the arrears of Seventh pay for the period from 01/01/2016 to 31/12/2016 and from 01/01/2016 to 28/02/2017- for Court employees, are to be credited to concerned employee GPF/special account in respect of employees covered under NPS, with a lock in period of three years.

Accordingly, two separate Heads of Account are opened to credit the arrears of pay; for Government employees and for others; the Heads of Account are mentioned in the prescribed Annexures, annexed herewith.

The procedure to be followed to credit the arrears is as follows:

1. The 10% Employees contribution and 10% Government contribution for the period from 01/01/2016 to 31/12/2016, and from 01/01/2016 to 28/02/2017- in case of Court employees, shall be credited to NPS account of the concerned employees with Schedule in Annexure III and Schedule in Annexure IV respectively, as usual.

2. The net amount, after deducting the 10% Employees contribution shall be credited to the NPS account of the employees concerned, with the new Schedule in Annexure III (A) for Government employees and in Annexure III(B) for Aided Schools, Higher Education & others, as the case may be. The TDS as applicable shall be deducted on arrears.

3. All the three schedules shall be invariably attached to the arrears bill of Seventh pay submitted to the Director of Accounts for payment.

All DDO are requested to follow the instructions contained in this circular.

(Sekildas P. Kanekar)
Director of Accounts

Phone Nos:0832-2225531/21/48, 2224069-(Ext:224)
Email:dtr-acco.gov@nic.in
Fax No:+91 (832)2226410
website: www.accountsgoa.gov.in
Head of Account:
8342-Other Deposits
00-
117-Government Employees
98-Seventh Pay arrears of NPS employees (Govt.)
00-

Annexure III(A)
Refer Circular No. DA/Control/7-2/2016-17/443 dated 17/03/2017

Format of schedule for credit of Seventh Pay arrears of Government Servant's covered under NPS for the period from 01/01/2016 to 31/12/2016 & from 01/01/2016 to 28/02/2017 (Court employees)

<table>
<thead>
<tr>
<th>Sr.No.</th>
<th>Name of the Govt. Servant</th>
<th>Designation</th>
<th>PPAN</th>
<th>Arrears</th>
<th>10% Employees Contn.</th>
<th>Amount Credited</th>
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</thead>
<tbody>
<tr>
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<td>A</td>
<td>B</td>
<td>C</td>
<td>D</td>
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</tbody>
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Signature of DDO (STAMP)
Head of Account:
8342 - Other Deposits
00 -
117 - Government Employees
99 - Seventh Pay arrears of NPS employees (Others)
00 -

**Annexure III(B)**

Refer Circular No. DA/Control/7-2/2016-17/443 dated 17/03/2017

Format of schedule for credit of Seventh Pay arrears of Other employees covered under NPS.

<table>
<thead>
<tr>
<th>Sr.No.</th>
<th>Name of the Govt. Servant</th>
<th>Designation</th>
<th>PPAN</th>
<th>Arrears</th>
<th>10% Employees Contn.</th>
<th>Amount Credited</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>A</td>
<td>B</td>
<td>C</td>
<td>D</td>
<td>E</td>
<td>F=(D-E)</td>
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</tbody>
</table>

**Signature of DDO**
(Stamp)