CIRCULAR

Reference is invited to the contents of the Government of Goa Order No.8/1/2016-Fin(R&C)/(A) dated 30/11/2016 and Order No.8/1/2016-Fin(R&C)/(C)/1681 dated 06/02/2017. As per the said orders, the 7th pay arrears of the employees of Government and Grant-in-Aid Institutions as well as non judicial employees of the District and Sub-Ordinate Courts functioning in the State of Goa, covered under the New Defined Pension Contribution Scheme (NPS), were deposited separately into a special account and in case of employees having a GPF account, the amount of arrears was credited into their GPF accounts.

Upon expiry of the lock-in-period, the arrears deposited in the respective accounts of the employees are to be paid to them.

In case of employees covered under GPF, the amount of arrears shall stand available at their disposal in their respective GPF account. In order to facilitate the process of release of arrears to the employees covered under NPS, all Heads of Office/Heads of Departments are requested to submit their applications to the Directorate of Accounts in the prescribed format enclosed herewith. In case of Grants-In-Aid Institutions, the applications may be submitted to the Directorate of Accounts through the concerned Zonal Office in the prescribed format enclosed. Thereafter, an authority will be issued by the Directorate of Accounts. The format in which the bill has to be preferred after issue of the authority is also enclosed herewith for your convenience.

The application form and bill form can be downloaded from our website www.accountsgoa.gov.in.

(P R Pereira)
Director of Accounts

To,

1. All the Heads of Departments.
FORM-I/A

FORM FOR APPLICATION FOR PAYMENT OF NEW DEFINED PENSION CONTRIBUTION SCHEME 7TH PAY ARREARS

To,
The Director of Accounts,
Government of Goa,
Panaji-Goa

(THROUGH THE HEAD OF OFFICE)

Sir,

I am to apply for the release of 7th pay New Defined Pension Contribution Scheme (NPS) arrears of pay which was credited to special account as per the instructions contained in Government orders listed below:

1. No 8/1/2016-Fin(R&C)/(A) dated 30th November 2016
2. No.8/1/2016-fin(R&C)/(C)/1681 dated 06th February 2017

My P.P.A N. is ___________ ___________ ___________ ___________ ___________

Yours Faithfully,

Signature:
Name:
Address:

Station:
Date:

(FOR USE BY HEAD OF OFFICE)

1. Forwarded to the Director of Accounts, Panaji-Goa, for necessary action
2. His/her 7th Pay arrears under NPS were credited as under:

<table>
<thead>
<tr>
<th>Voucher No</th>
<th>Dated</th>
<th>Amount</th>
<th>Percentage</th>
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</tbody>
</table>

Total Rs

Certified that amount of Rs ______/- (Rupees __________________________) Only credited to the NPS Account of Shri/Smt/Kum. Is verified and found to be correct as per this office records.

Signature of Head of Office/Department
STO Code: ........................................

DDO Code: ........................................

Voucher No: ........................................

Date: ........................................

Bill for the payment of Seventh Pay NPS arrears for the establishment of the ........................................

Period from ........................................ to ........................................

P.P.A N. is ........................................

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<thead>
<tr>
<th>Sr No.</th>
<th>Name of Subscriber</th>
<th>Authority No</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
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</tbody>
</table>

Total

Net amount required for payment (in words) Rupees .......................................................... Only)

Space for Classification

Signature: ........................................

Designation of the drawing officer

Station: ........................................

Date: ........................................

(For use in Directorate of Accounts Only)

Pay Rs
(Rupees.......................................................... only)

Accountant.................
Examined and entered

(Assistants Accounts Officer)
NPS Section

(Dy. Director of Accounts)
NPS Section