Directorate of Local Fund Audit, Odisha Treasury and Accounts Bhawan, Unit-III Kharavel Nagar, Bhubaneswar Ph. (0674)2391704, e-mail <u>ID-dirlfaodisha@gmail.com</u>

Date 15 ×/13 No.15873 /DLFA DLFA-FE-307/2013

To

All District Audit Officer, Local Fund Audit.

Sub: - Submission of the Pension papers of the retired Govt. Employees.

Sir,

It reveals from the scrutiny of pension papers received from the District Audit Officers, that the same are not in order in many cases and not as per the procedure laid in O.C.S. Pension Rules. 1992. As a result, the retired employees face problems in settlement in their pensionary benefits.

You are therefore, directed to prepare and submit the pension papers, complete in all respect on duplicate in favour of the retired Government employees, for necessary sanction by the Director, LFA, Odisha, in following forms prescribed by the Finance Department, Odisha with seal and signature of the Head of Office.

1. O.C.S (Commutation of Pension) Form-1A,1,2 &4(Applicable as per Rule)

2. O.C.S(Pension) Form-3

3. O.C.S(Pension) Form-5

4. O.C.S(Pension) Form-5A

5. O.C.S(Commutation of Pension) Form-5

6. O.C.S(Pension) Form-6

7. O.C.S(Pension) Form-7

8. O.C.S(Pension) Form-8

P.T.O

9. Last Pay Certificate

10. Declaration under Article 911/920 and 922 CSR

11. Loanee/ Non-Loanee Certificate of HBA/MCA (Long Term Loans) (Proforma enclosed).

12. Loanee/Non-Loanee certificate on special HBA (separately) (Proforma enclosed).

13. Final & specific No Due Certificate. (Proforma enclosed).

14. Descriptive Roll.

15. Specimen Signature.

16. Left Hand Thumb Impression.

17. History of Service.

18. Leave Memo (Leave taken during his tenure)

19. Joint Passport size photograph in Triplicate duly attested.

20. Original Service Book with up to date entries duly attested by Head of Office.

Family Pensionary documents

21. O.C.S(Pension) Form-12(All Legal Heirs).

22. O.C.S(Pension) Form-14

23. O.C.S(Pension) Form-15

24. Attested copy of Death Certificate deceased Govt. Servant from the competent authority.

25. Legal heir certificate duly attested from competent authority.

26. Attested single passport size photograph(All legal heirs in triplicate of each.)

27. Descriptive Roll.

28. Specimen Signature (All legal heirs.)

29. Left Hand Thumb Impression(All legal heirs)

30. Attested copy of Birth Certificate in support of Age of all legal heirs.

You should be meticulous, while preparing the pension papers of the retired employees so that the same may not returned from A.G.(A&E),Odisha with objections of one type * ***

Yours faithfully,

Director/10/12 Deputy

SPECIFIC NO DEMAND CERTIFICATE IN FAVOUR OF SRI

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	Certifie	d that no Gov	rernment du	es are outstanding Retd.	against Sri/ Smt.
				of this office p	artaining to the following
items	5.				

- 1. Licence fee for Govt. accommodation
- 2. Motor Cycle/ Moped Advance/ other advance with interest
- 3. House Building Advance and Interest
- 4. Special House Building advance & Interest
- 5. Over payment of pay & allowances including leave salary
- Audit Recoveries (in term of F.D.O.M. No.31740/F. dt. 22.8.91 read with O.M.No.8761/F. dt.4.3.03).
 - Any other assessed dues and the nature thereof

7.

SIGNATURE OF THE D. & D.O.

NON-LOANEE/ LOANEE CERTIFICATE RELATING TO SPECIAL HOUSE BUILDING ADVANCE (HUDCO)

				CI					

Certified	that no	Special	House	Building	Advance	(HUDCO)	has beer	n drawn	1
favour of	Sri/Sm			a 1949 - Andrea Andrea, Andrea Andre 1949 - Andrea	5 				
Retired.	1 8 				· .			this Off	ice.

in case of Loanee

Certified that Special House Building Advance (HUDCO) of Rs

has been dra	wn in this	Office vic	ie TV	No i.	 Dater	4. 	
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in favour of S	Bri/ Srnt				 		
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Retd							

a) Which has been fully recovered together with Interest of Rs.

Signature of the Pension Sanctioning Authority with designation Signature of the Head of Office with designation

As per Finance Department Circular No. 49300/F Dated 12.12.1997

PROFORMA

i) In case of Non-Loanee

Certified that Sri/Smt			-	
Designation				
had n	ot drawn any House Bu	ilding Advanc	e or Motor (Car/
Motor Cycle Advance during	the entire period of his/	her service		

i) In case of Loanee

a) Certified that Sri/Smt				
Designation ,				
has drawn Rupees		toward	s H.B.A. or	M.C.A. in
Voucher No	and date		and	l the total
principal and interest has been ful	ly recovered and r	no amount	is outstan	ding
against him/her.	ی ژبون و را ما مانور اف			4

b) Certified that Sri/ Smt		
Designation	Office of the	
has drawn Rupees .		
towards H.B.A. in Voucher No.	date	1
or M.C.A. in Voucher No.	and date	out of which
Rs towards Principal	l and Rs	towards interest
are outstanding which may be recover	ed from his/her D.C.R.G.	

Signature of the Pension Sanctioning Authority with Seal

Signature of the Head of Office with Seal

N.B.:- Special HBA/ Super Cyclone Advance/ HUDCO Advance may not be included in this form but may be furnished in separate sheet.