#### Government of West Bengal Finance Department Audit Branch

No.1115-F(J)W.B.

Dated, 29th March, 2018

#### NOTIFICATION

### Sub: Modalities of Sanction and Final Payment of GPF balance standing at the credit of Group-D employees of the State

Reference: Finance Department Notification No. 734-F(J) W.B. dated 28/02/2018

The Finance Department vide No. 734-F(J) W.B. dated 28/02/2018 has notified that the Heads of the Offices (HOOs) shall cease to maintain the General Provident Fund (GPF) Accounts of Group-D employees w.e.f. 01/04/2018 and instead the Directorate of Pension, Provident Fund and Group Insurance, West Bengal (DPPG) shall maintain the GPF Accounts in an online 'GPF Module' w.e.f. 01/04/2018.

The Online GPF Module shall manage the entire process starting from commencement of subscription to final payment of GPF. Now, the Governor is pleased to prescribe the following process flow for application and processing of final payment of accumulated GPF through the online GPF Module:

- 1. Final payment of accumulated GPF becoming payable to Group-D employees before 01/04/2018 due to retirement, death, resignation or otherwise shall be paid in the manner as laid down earlier in the Finance Department vide No. 4576-F dated 27/10/1969 regarding "Maintenance of G.P. Fund Accounts of certain Class IV Government servants of the State".
- 2. Final payment of accumulated GPF becoming payable to Group-D employees on or after 01/04/2018 due to retirement, death, resignation or otherwise shall be guided by Finance Department No 734-F(J) dated 28/02/2018 and as per instructions laid down hereinafter in this Notification.

#### 3. Application for Final Payment of GPF by Group-D employees:

(A) A Group-D employee going to retire on superannuation after 01/04/2018 shall apply in **Form-10A Part-I** to the DPPG through the concerned HOO for final payment of the accumulated fund with interest. The timelines for submitting applications are:

Sl. No.	Superannuation on	Last date of Application by employee for		
		Final payment of GPF		
1.	30/04/2018	Within 18/04/2018		
2.	31/05/2018	Within 10/05/2018		
3.	30/06/2018	Within 31/05/2018		
4.	31/07/2018 or afterwards	Immediately after stoppage of		
		subscription before 3 months of		
		retirement as laid down in FD No. 1991-F		
		dated 01/03/1999		

- (B) A Group-D employee who will resign or gets dismissed from Service on or after 01/04/2018 shall apply in **Form-10A Part-I** to the DPPG through the concerned HOO immediately after dismissal from service or acceptance of resignation.
- (C) Application for final payment of GPF as stated in Sl. No. 3(A) and 3(B) above may be made online by the respective Group-D employees using their own user credentials, i.e. the Login ID/Unique ID and password created by them for Employee Self Service (ESS) in IFMS Portal. However, where the employee is not able to apply online, employee may submit duly filled up **Form 10A Part-I** to their HOO. The HOO shall transmit it online to the DPPG in GPF Module.

(D) In case of demise of a Group-D employee, the nominees or claimants shall apply for final payment in duly filled up **Form-10B Part-I** through the concerned HOO to the DPPG. The HOO shall transmit it online to the DPPG in GPF Module.

### 4. Sanction for Final Payment of GPF to Group-D employees by Head of Office.

(A) HOO shall immediately on receipt of online or physical application, as the case may be, process the final payment application online in GPF Module and accord sanction in Form-10A/B Part-II, after which the application will automatically be forwarded within GPF Module to DPPG. Therefore, HOO need not send any physical documents to DPPG unless otherwise asked for by DPPG in any particular case separately.

(B) In accordance with FD No.734-F(J) dated 28/02/2018, the GPF balance as on 01/04/2018 must have been approved by HOO in GPF Module already before processing any application for according sanction.

## 5. Issuance of Final Payment authority of GPF for Group-D employees by Directorate of Pension, Provident Fund and Group Insurance, West Bengal.

DPPG shall on receipt of online sanction from HOO, process the final payment sanction and issue final payment authority of GPF online. This final payment authority shall be for the accumulated GPF standing at the credit of the subscriber together with admissible amount of interest. The Final Payment Authority to the Drawing & Disbursing Officer (DDO) for drawal of bill shall become available in the respective IFMS logins of the employee, HOO, DDO and concerned Treasury.

## 6. Drawal of Bill for Final Payment of GPF to Group-D employees by Drawing and Disbursing Officer.

On receipt of the Final Payment Authority from DPPG, the DDO shall prepare bill in TR Form No. 50 for final payment to the beneficiary account(s).

## 7. Passing of bills for Final Payment of GPF to Group-D employees by Treasury Officer.

Treasury Officer on receipt of bill for final payment in TR Form No. 50, shall process the bill only if the Final Payment Authority issued by DPPG is also made available by the DDO in IFMS with the bill. Upon payment from the Treasury, disbursement details shall be updated online against the GPF Account Number of the employee.

- 8. This order will take immediate effect and shall be applicable only in case of Group-D employees having HRMS Unique ID. Group-D employees posted on deputation and/or not having HRMS Unique ID shall be brought under the purview of online GPF Module in due course. Final payment of GPF in respect of those Group-D employees posted on deputation shall continue to be processed as per earlier existing procedure laid down in No. 4576-F dated 27/10/1969 until further order.
- 9. Necessary amendments in "The General Provident Fund (West Bengal Services) Rules" will be made in due course.

(H.K. Dwivedi)
Additional Chief Secretary to the
Government of West Bengal

#### No. 1115/1(500)-F(J)W.B

Copy forwarded for information and necessary action to:

1. Principal Accountant General (A&E), West Bengal, Treasury Buildings, 2, Government Place West, Kolkata - 700001. 2. Principal Accountant General (Audit), West Bengal, Treasury Buildings, 2, Government Place West, Kolkata - 700001. 3. Accountant General (Receipt Works & Local Bodies Audit), West Bengal, CGO Complex, 3rd MSO Building, 5th Floor, Block DF, Sector I, Salt Lake, Kolkata -700064. 4. Additional Chief Secretary / Principal Secretary / Secretary, Department. 5. Financial Advisor, , Department. 6. Commissioner of Police, Kolkata, Lalbazar, Kolkata-700001. 7. Special Secretary/Additional Secretary/Commissioner/Joint Secretary/ Deputy Secretary, Finance Department. Department. Division. Commissioner, 10. Director, 11. Director of Treasuries & Accounts, West Bengal, Mitra Building, 8, Lyons Range, 3rd Floor, Kolkata - 700001. 12. Director, Directorate of Pension, Provident Fund and Group Insurance, West Bengal, Purta Bhavan, 2<sup>nd</sup> Floor, Salt Lake, Kolkata-700091 13. District Magistrate / District Judge / Superintendent of Police,\_\_\_\_\_ 14. Sub-Divisional Officer, 15. Pay & Accounts Officer, Kolkata Pay & Accounts Office-I, 81/2/2, Phears Lane, Kolkata - 700012. 16. Pay & Accounts Officer, Kolkata Pay & Accounts Office-II, P-1, Hyde Lane, Kolkata -700073. 17. Pay & Accounts Officer, Kolkata Pay & Accounts Office-III, IB Market, 1st Floor, Block IB, Sector III, Salt Lake, Kolkata - 700106. 18. Treasury Officer, \_\_\_

19. Group \_\_\_ / \_\_\_\_ Branch, Finance Department.

20. Regional Director, RBI, N.S. Road, Kolkata - 700001.

21.Sri Sumit Mitra, Network Administrator, Finance (Budget) Department. He is requested to upload copy of this order in the website of Finance Department.

Additional Secretary to the Government of West Bengal

eney 29/3/2018

Date: 29/03/2018

### FORM - 10A / (Part - I)

	Name: HRMS Unique ID: GPF Account No: Date of Superannuation:
Application for Final Payment of the E	Balance of the Provident Fund Account
To Accounts Officer, (Through the Head of Office/ Appointing Authority)	
Sir,	
finally from Government Service and my effect from	een discharged / dismissed / have resigned resignation has been accepted with with resignation. The against HRMS Unique ID Bank Account
The final payment of G.P.F. money may be	e disbursed in my existing Salary Account. Or e disbursed in such bank account as will be t of final payment authority from Accounts
I declare that any overpayment, if any, is bound to the Government for repayment o	s made to me I shall or my heirs shall be of the same.
	Yours faithfully,
Date:	(SIGNATURE)
Designation of the Head of Office/ Appoint Designation of the DDO: DDO Code: Request Id: (System generated)	ing Authority:

### \_\_\_\_: 2 : \_\_\_\_\_ FORM - 10A / (Part - II)

## (For use by the Head of Office/ Appointing Authority)

orwa	rded to the Ad	counts O	fficer.				
Reque	est ID:						
	:						
HRMS	Unique ID: _						
GPF A	ccount No:						
			/Discharge/Resignat				
Date o	of Sanction: $\_$			_			
	G .::: 1 .:						
1.	Certified ti	hat Shri	i./Smt./Kumari etired on				IS
	going to ret	ire/has r	etired on	/ has bee	en disc	harge	d/ dismissed/
			Government Ser			ignat	on has been
	accepted w	.e.t	foren	oon/afternoon.			
2.	Shri./Smt./ and the ac	Kumari. ccumulate	balance standing ed deposits, with we at the closing b	drawals, adjus	tments	as or s (if	n 01/04/ any) on/after
	,		J		J		
			Balance-I	Balance-II		otal	Balance-III
			(Withdrawable)	(Non-Withdrawabl	e)		(un-authorized)
-	Opening B	alanco					
	Add: Dep						
	Less: Witho						
	Add/Less: Adj						
	Closing Ba						
<u>.                                    </u>			<b>'</b>				
	balar	nce show	issing credit pendi n in 2(a) above/ T gainst the closing	he following mi	issing o	credit	s are yet to
	Sl. No.		Month		-		ear
3.	recovery fro		demand/following	g demands of C	Govern	ment	is/are due for
	2)						
Therefore, sanction is hereby accorded for payment of accumulated fund as shown in 2(a) above along with admissible amount of interest thereon for							
credit into the Bank (details given below). Recoveries shown in SI. No.3 above may be recovered from the admissible amount of General Provident Fund accumulation.							
	Subscriber	Name	Bank Account No	IFSC			Remarks
				200			= <del></del>

### **FORM - 10B (Part - I)**

# FORM OF APPLICATION FOR FINAL PAYMENT OF BALANCE IN THE PROVIDENT FUND ACCOUNT OF A SUBSCRIBER TO BE USED BY THE NOMINEES OR ANY OTHER CLAIMANTS WHERE NO NOMINATION SUBSISTS

To Accounts Officer (Through the Head of Office / Appointing Authority)	
Sir,  It is requested that arrangements may accumulations in the Provident Fund Account	y kindly be made for the payment of the confidence.
The necessary particulars required in this con	nnection are given below:-
1. Name of the Government Employee	:
2. Date of Birth	:
3. Post held by the Govt. Employee	:
4. (a) Date of Death	:
(b) Proof of death in the form of a death Certificate issued by the Municipal Authorities, etc. if available	:
(c) Death Certificate No	:
OR (a) Missing from (b) Proof of missing in the form of General Diary in Police Station etc. (c) General Diary No.	: : :
6. Provident Fund Account No.	:
7. HRMS Unique ID	:
8. Myself Shri/Smt/Kumari and a nomi requesting you to release the share of f mentioned below: (Applicable where nominal	inal payment in my Bank Account as
Bank Account No: IFSC : Bank/Branch :	
Myself Shri/Smt/Kumari and a heir of is requesting you to release the share of fir as mentioned below: (Applicable where no rehas been produced or where nomination expecome invalid due to acquiring a family after	of his/her General Provident Fund money hal payment money in my Bank Account nomination exists and heirship certificate tercised by the deceased subscriber has
Bank Account No: IFSC : Bank/Branch :	
Note: In the case of amount due to a subscriber) is not a Hindu, the claim shou Guardianship Certificate, as the case may be	ld be supported by Indemnity Bond or
Dated:	Yours faithfully,

(Signature of claimant) Full name and address

Mobile No:

### Form- 10 B/ (part-II) (For use of the Head of Office / Appointing Authority) Forwarded to the Accounts Officer-----

Request ID:	ha o (As him/her) A	aving Unique ID verified from has copy of death	the annua lied/gone certificate/(	missing
2. (a) The opening b Shri./Smt./Kumari and the accumulated 01/04to arrive	d deposits, with	drawals, adjustr	as on nents (if a	01/04/ nny) on/after
	Balance-I (Withdrawable)	Balance-II (Non-Withdrawable)	Total	Balance-III (un-authorized)
Opening Balance Add: Deposits Less: Withdrawals Add/Less: Adjustments				
Closing Balance				
(b) There is no missing balance shown in 2 adjusted against the	2(a) above/ The fine closing balanc	following missing	credits are above.	e yet to be
SI. No.	Month		Ye	ear
3. It is certified that no erecovery from the inc	•	g demands of Go	overnment i	s/are due for
Hence sanction is here in 2(a) above along shown in SI. No.3 at General Provident Fur The G.P.F final payr mentioned herein belo	with admissible pove may be record accumulation.  ment money ma	amount of inter overed from th	est thereor e admissib	n. Recoveries le amount of
	tionship Adult/ Minor	Share	Bank Account No	IFSC