

GOVERNMENT OF PUDUCHERRY  
DIRECTORATE OF ACCOUNTS AND TREASURIES

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No.85404/DAT/NPS/2023-24/4

Puducherry, dt/3-11-2024

CIRCULAR

Sub: DAT- National Pension System [NPS] – Discrepancies observed in Recovery of Employee Contribution under NPS – Instructions - Issued.

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It is noticed that, this Directorate is receiving Pay Bills showing deductions of NPS amount [10% of (Basic + DA)] from the salaries of the Officers/staff under Government of UT of Puducherry for whom either PRAN has not been allotted so far, i.e., before receiving their PRAN Kit or those who have not mapped into this Nodal Office-DAT. i.e., Inter-sector Shifting - NPS subscribers who are shifting to Government of UT of Puducherry from other state/Central Government.

2. Hence, All the HoDs/HoOs/DDOs are requested to,
  - I. Deduct NPS contribution from the salary of the employee only after the allotment of PRAN which will be communicated by this Directorate.
  - II. Deduct NPS contribution from the salary of the employee only after mapping NPS subscribers to this Nodal Office in case of Inter-sector Shifting i.e., NPS subscribers who are shifting to Government of UT of Puducherry from other state/Central Government.
  - III. Not to deduct any NPS recoveries/arrears after the event of Retirement in respect of NPS staff.
  - IV. Submit a statement of staff coming under the first two categories to this Directorate specifically marking to "DD, NPS section, DAT, Puducherry". (Format enclosed).
3. In case of submission of pay bills by the Departments with deduction of NPS amount without allotment of PRANKIT or without mapping Inter-sector Shifting subscribers to this Nodal Office or after event of Retirement of NPS employees, this Directorate will not be in a position to accept those pay bills.
4. This Circular may please be communicated to all concerned for strict adherence.

S.UDAYASANKAR  
15/11/24

DIRECTOR OF ACCOUNTS AND TREASURIES

Encl: As above.

To

All Head of Departments/ Head of Offices/DDOs, Puducherry/Karaikal/Mahe/Yanam

Copy to:

- 1) All Deputy Directors/ Junior Accounts Officers,  
Directorate of Accounts and Treasuries, Puducherry/Karaikal/Mahe/Yanam.
- 2) The Programmer, DAT, Puducherry - for uploading the circular in DAT's website.

Copy submitted to:

The Commissioner-cum-Secretary (Finance),  
Chief Secretariat, Puducherry.

} For kind information please.

Name of the Office:

DDO Code:

**CERTIFICATE**

**(One copy to be enclosed in the pay bill and another copy to be marked to the DD,NPS, DAT,Puducherry)**

Certified that the below employees for whom the NPS recoveries have not been made for the reasons mentioned below.

| Sl.No. | Name &<br>Designation | PRAN | Date of Entry of<br>service into<br>Government of<br>UT of<br>Puducherry | Reason for not deducting<br>(Newly<br>Recruited/Entrant/ISS) | Period<br>Not<br>deducted |
|--------|-----------------------|------|--------------------------------------------------------------------------|--------------------------------------------------------------|---------------------------|
|        |                       |      |                                                                          |                                                              |                           |
|        |                       |      |                                                                          |                                                              |                           |

\* NIL report may be furnished in absence of such case.

Place:

Signature of the DDO

Date: