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दि. १३/०३/२०१८

सं. क्र. ३२३/२०१८/११५
दि. ०२/०३/१८

भारतीय लेखापरीक्षा और लेखा विभाग
INDIAN AUDIT & ACCOUNTS DEPARTMENT



प्रधान महालेखाकार का कार्यालय (लेखा व हकदारी) - I, महाराष्ट्र
OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (ACCOUNTS & ENTITLEMENT)-I, MAHARASHTRA

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२६(राज)
१५. ६/३/१८

TOP PRIORITY

No. PF Misc/Ch 2/Missing credits/K-760/ 246

dated 06.3.2018

To,

The Secretary,
General Administration Department,
Government of Maharashtra,
Mantralaya,
Mumbai - 400 032.

सामान्य प्रशासन विभाग
दस्तावेज - संख्या/साखी
दिनांक: ६/३/१८
E-Office No.: 367
कॉपी संख्या:

Sir,

It is a constant endeavour of this office to provide quality service to the General Provident Fund (GPF) subscribers and the retiring employees of the Government of Maharashtra and it is imperative that the accounts of all the subscribers are complete in all respects and GPF dues are authorised well before the due dates. I would like to draw your attention to a total of 46755 GPF missing credits which are lying outstanding in this office database. The Comptroller and Auditor General of India have taken a serious view of the large number of outstanding items and have suggested that remedial action to be taken on a priority basis.

It is important to mention here that missing credits are exhibited every year in the GPF Annual Accounts slips of the subscribers with instructions to furnish the details of missing credits, if any, to this office immediately. Besides, this office has taken up the matter on a regular basis with the DDOs/Controlling Officers urging them to furnish the requisite information regarding missing credits. In addition, the list of missing GPF credits have been uploaded on the website of this office and a link has been provided in SEVAARTH website of the Government of Maharashtra for the information of the DDOs/Departments. This office has also taken up the matter with the Principal Secretaries of the

सा. प्र. वि. नोंदणी शाखा/कार्या. २७

आज रोजी दिनांक: ६/३/२०१८

ला प्राप्त

अं. क्र. ११३/१८
२७/३/१८
२७/३/१८
२७/३/१८

स. क्र. अ (१३३)

१२/०३/१८

Administrative Departments at Mantralaya as well as the Chief Secretary, Government of Maharashtra vide this office D.O. letter dated 3.3.2017. Also, General Administration Department, Government of Maharashtra vide its circular dated 1.1.2016 had instructed all the Departments of the State Government (copy enclosed) to take urgent remedial measures to clear the outstanding items in the GPF accounts of the State Government subscribers. However despite several initiatives taken by this office to clear the outstanding items, the response from the departments of the Government of Maharashtra is not very encouraging leading to pendency of these items in this office database.

As there is no compliance from the DDOs/Departments nor any representation from the GPF subscribers, it is likely that the missing credits may be as a result of non-drawal of salary and consequent non-recovery of GPF subscription. The DDOs/Departments may therefore be instructed to verify and furnish the requisite information to this office. In the event of non-subscription, the DDOs may be instructed to certify accordingly so as to enable this office to clear the outstanding items.

This non-compliance by the Departments and the GPF subscribers would lead to the presumption that no missing credits are lying with the DDOs for the period prior to 2014-15 and henceforth these missing credits will not be exhibited in the GPF Annual Statement of the subscribers. Missing credits for the last three years i.e. from 2014-15 will continue to be exhibited in the GPF statement of the subscribers.

The DDOs/Departments are once again being requested by this office to furnish the requisite information for the clearance of the outstanding missing credits. Further, you are also requested to instruct the DDOs of all the State Government Departments to take timely measures to provide the requisite information of the missing credits of the last 3 years before the documents outlive their prescribed preservation period. The list of missing credits pertaining to the employees working under them which are hosted in the website of this office, <http://www.agmaha.cag.gov.in> as well as in the link provided in SEVAARTH website of the Government of Maharashtra.

Yours faithfully,


Deputy Accountant General (Funds)