2225766, 2224812



Fax- 0612- 2225977

Tele Gram: ACCOUNTS

महालेखाकार (ले० एवं ह०) का कार्यालय, बिहार,पटना OFFICE OF THE ACCOUNTANT GENERAL (A&E), BIHAR, PATNA

का.आ.संख्या--डबल्यू.एम.-।(2023-24)-112__

दिनांक:- 25.09: 2023

कार्यालय आदेश

इस कार्यालय से संबंधित वैसे प्रमंडलीय लेखाकार/ प्रमंडलीय लेखा पदाधिकारी संवर्ग जिनकी सेवा NPS से OPS में स्थानांतरित की गयी है, जिनके पक्ष में GPF खाता आवंटित करनी है, को निर्देश दिया जाता है कि वे इस आदेश के साथ संलग्न प्रपत्र के अनुसार अपनी विवरणी तथा नोमिनी के नाम देय प्रतिशत एवं सहायक दस्तावेज़ (पैनकार्ड /आधार कार्ड) के साथ इस कार्यालय को उपलब्ध कराया जाय, ताकि अग्रेत्तर कारवाई की जा सके। अनु.यथोक्त

> उप महालेखाकार (कार्य) बिहार पटना

The form shall be filled with due care and the instructions given in the Annexure A may please be read carefully before filling up this form. For any doubts/clarifications please contact Paybill/Admin section.

DDO Code & Name:

Date:

A	SNo	Partic	cular	rs								De	tails						
	1.	Type (Pensionable/ NPS)						Pens	sionab	le Em	ployee	ō			NPS (Joined service o or after 01.01.2004)				
	2.	Name (Shri/Mr/Smt/Ms./Km/Dr/Dr(Smt)						r finsts Mix					dille .						
	3.	Gender					Male							Female					
ils	4.	Date Of Birth					15.	D	M.	M	7	¥ ·	¥	7					
Personal Details	5.	PAN No.								P									
sonal	6.	Aadhaar No.													†		- Chroni	T	
Per	7.	Date of Entry in Govt. service					T.	Ð	М	M	T	Ą	Ŷ	Y					
9 ₁₂ =1	8.	Date of Regularization in Govt. Service						13	M	16	Y	Y	Y	7					
	9.	Employee's Controller					TEL	ECOM	MUN	ICATI	ONS				LOCAL CO.				
	10.	Date of joining above Controlle	er				D	D	Nd	M	Y	Y	¥	Y					
	11.	Current Office									1	0.600							
11	12.	Date of Joining above Office					1.7	Ð	M	Ħ	3	7	1	1	F	orenoon	Aftern	noon	
tails	13.	City Class (where employee is working)					2				. ((City Cl	ass 'X'	', 'Y',	'Z')				
Posting Details	14.	Current Post in the Office (Designation)																	
Postii	15.	City Class for TA									-((City Cl	ass 'X'	', 'Y',	'Z')				
	16.	Date from which working in Cu	urre	ent Post			10	13	54	M	. Y	¥	Y	Y					
	17.	Current Posting Mode(If Depu	ıtati	on fill An	nexu	ire 'B')			1						-			200110.00	
	18.	Pay Commission					7th Pay Commission												
ils	19.	Pay Level				LEVEL													
Pay Details	20.	Basic Pay						· ·											
Pay	21.	Pay w.e.f. Date				Ð	D	M	M	5	J.	3.	Y						
	22.	Next Increment Date					13	D	M	M	Y	¥	¥	¥					
ils	23.	PF Type						G.P.	F					N.P		fill only	DDAN	J Mo	
PF / NPSDetails	24.	A/c Maintained By (PF Agency)				PAO	-						(11)	1113	iii omy	TICAL	110		
/NP	25.	PF Series									25						12		
PF	26.	PF / PRAN No.													Τ	-		T	
	27.	CGEGIS Applicable?					Central Government												
gory	28.	Current CGEGIS Group						(Group 'A, 'B, 'C')											
CGEGIS/CGHS/ Category Details	29.	Membership Date (in this Group)					0	1	0	1	3"	Y	3"	35					
CGHS/ Details	30.	CGHS Deduction Applicable (Y /]	N)				YES			NO	1							
IS/C	31.	CGHS Card No #												Ī	T			T	
GEG	32.	Category									(Ger	neral, (OBC, S	C, ST	")				
0	33.	Ex-Serviceman(Y / N)						YES			NO								
	34.	Employee code by employer#												100014000					
etails	35.	Mobile No.													T				
ID/ Contact Details	36.	E-Mail								1	1		@		-				
Cont	37.	Physically Disabled?	18					YES			NO		If Y	Yes fill Annexure 'C'					
ID/	38.	PLI No.																	
	39.	IFSC Code													T				
rils	40.	Bank Name		D.															
Deta	41.	Bank Branch																	
Bank Details	42.	Bank Saving A/c No (Attach a copy of cancelled						5											
В		cheque/passbook)																	

A. Disbursement Details

Q	uarter Allotment Det	tails												<u>r 0</u>	1111.	EIS/	2/2	
me:		×		4	PAN: Date:													
0.	A. Quarter Locati	on		GPRA	CITY LO	CATIO	N:-									7/3	12	
Ι.	(AAN) Allotee Accor	unt No												T			T	
2.	Address 1	Address 1															+	_
	# Address 2																	_
	B. Allotment Deta	ils							×								\top	_
4.	Allotted to [Self/S			(Self/S	ouse/Rela	tive/Otl	ners)		Date Occu	pied	10	Ph	M	M	Y	¥		1
5.	# Allotment Letter No.								# Date		10	15	14	(VI.	Y	Ŷ	Y	-
	C. Rent details																_	
	Quarter Owned by						(Directora	ite of F	state/Depar	rtmental	Pool	/Othe	r Poo	ol)			+	_
	Custodian						(2.000											_
	Quarter Type						(Type I/I	1/111/13	//\/\/\/\/\/\/	/VIII etc	.)						-	_
	Rent Status				Danta d/Da	(Type-I/II/III/IV/V/VI/VII/V								_			_	_
	#Additional Rent-1 (Rs.)	-	-	Kented/Ke	Licence Fee/Ren					,						+	_
). I.	(Electrical Charges) # Garage Rent (Rs.)					# Water Charge (R						_					_	_
ne:					PAN:					Da	ite:							
).	A. Disbursement I	Details							a									
	Loan / Advance																	
	(Additional HBA / C																	er
	Advance)	Car Advance/Con	nputer Advan	ce/GPF A	dv Group A	ABC/ H	BA Extens	sion/HI	3A for Con	struction	ı/Hoı	ise Bi	uildir	ıg A	dvan	ces/S	coote	-1
			nputer Advan	ce/GPF A	dv Group A	ABC/ H	BA Extens	sion/HI	3A for Con San. Order I		n/Hou	ise Bi	uildir	ıg A	dvan	ces/S	coote	
	Advance)	#	nputer Advan	ce/GPF A	dv Group A	ABC/ H	BA Extens	sion/HI			Т			ng A	dvan	ces/S	coote	
	Advance) Sanction Order No.	# ursed (Rs)	nputer Advan	ce/GPF A	dv Group A	ABC/ H	BA Extens	sion/HI			Т			ng A	dvan	ces/S	coote	
3.	Advance) Sanction Order No. Loan Amount Disbu	# ursed (Rs)	nputer Advan	ce/GPF A	dv Group A	ABC/ H	BA Extens	sion/HI		Date#	Т			NI NI	dvan		coots	
i.	Advance) Sanction Order No. Loan Amount Disbu	# ursed (Rs)	Total Loar	ı Taken ()	Rs.): OI		BA Extens	sion/HI	San, Order I	Date#	Т			NI NI			coote	
i.	Advance) Sanction Order No. Loan Amount Disbu	# ursed (Rs)	Total Loar	ı Taken ()	Rs.): OI				San, Order I	Date#	D	D		M Ir			coote	
3. 4.	Advance) Sanction Order No. Loan Amount Disbu B. Recovery Sched	# Jursed (Rs) Jule for	Total Loar	ı Taken ()	Rs.): OI				San. Order I	Date#	t Odd	D	lmen	Ir			coote	
3. 1.	Advance) Sanction Order No. Loan Amount Disbu B. Recovery Scheo	# Jursed (Rs) Jule for To	Total Loar	ı Taken ()	Rs.): OI				San. Order I	Date#	t Odd	insta	lmen	Ir			coots	
3. 5. 5.	Advance) Sanction Order No. Loan Amount Disbu B. Recovery Scheo Instalment Amount Odd Instalment Am	# Jursed (Rs) Jule for Toount paid	Total Loar otal Interest	ı Taken ()	Rs.): OI				San. Order I	Date#	t Odd	insta	lmen	Ir			coote	

1.	Loan / Advance					*						
12	(Additional HBA / Car Advance/Computer Advance Advance)	/GPF Adv Group ABC/ HB.	A Extension/HBA for Cons	truction	/House	Build	ing Ad	vance	es/Sco	ooter		
2.	Sanction Order No. #		San. Order D	ate#	D) M	M	Y	y s			
3.	Loan Amount Disbursed (Rs)											
	B. Recovery Schedule for		a 8									
4.			Principal				Int	Interest				
5.	<u>Total Loan T</u> Total Interest Ar	Taken (Rs.). mount (Rs.) OR										
6.	Instalment Amount		No. of Instalment in	cluding	Odd in	stalme	nt					
7.	Odd Instalment Amount			Odd	Instaln	nent N	0.					
8.	Last Instalment No. paid	-										
SNo.	A. Disbursement Details											
Name:		PAN:	a 9	Dat	te:							
1.	Loan / Advance						. 1					
	(Additional HBA / Car Advance/Computer Advance Advance)	/GPF Adv Group ABC/ HB	A Extension/HBA for Cons	truction	/House	Buildi	ng Ad	vance	s/Sco	oter		
2.	Sanction Order No. #	9	San. Order D	nte#	130 1) M	VI	7	1 1	i y		
3.	Loan Amount Disbursed (Rs)											
	B. Recovery Schedule for	3 34										
4.			Principal				Int	erest				
5.	<u>Total Loan T</u> Total Interest Ar											
	Instalment Amount		No. of Instalment in	cluding	Odd in:	stalme	nt					
6.												
7.	Odd Instalment Amount			Odd	Instaln	nent N	0.					

Disclaimer: I hereby declare that the details furnished above are true and correct to the best of my knowledge and belief. In case any information given in this form proves to be false or incorrect, I shall be held responsible.

Signature of the Officer/Official

For Office(Admin) Use Only

The information provided by the officer/official is verified as per available records.

Details filled by the Officials may be entered in the PFMS-EIS System only after verification by DDO

Instruction for filling forms (for selected points):

Form: EIS/B/1 (Personal & Other Basic Details of Employee)

Tick (☑) before applicable type of Employee

- 2. Select Salutation out of the available option and Name as per Service Book. (First Name, Middle Name & Last Name)
- 4. Write Date of Birth as per Service Book in the DD/MM/YYYY format.

PAN No. – Enter valid PAN of the Employee.

Note: Above details are very important for creation of Employee Code in the System. As such, correct details should be filled, once filled it cannot be changed further.

Date of joining / entry in the Government Service (Date of First entry in Govt. Service).

8. Date of regularisation in Government service

- 9. Three-digit Controller Code in which EIS is being implemented. It should be selected from the list populated during data being saved online.
- 10. Date of joining in the above Controller where EIS is being implemented.

Personal details cannot be changed so information should be given and filled with due diligence in case of error here, profile will have to be deleted and fresh entry made)

- 11. Name of the DDO as available in PFMS/E-Lekha (Current Office Select from the list)
- 12. This is date of joining in the above DDO (Current Office). This date should be same as joining Controller Code date or after it.

16. Date from which working in Current Post (Designation).

- 17. Current Posting Mode ["As per Transfer Act"/ "Compassionate Ground"/ "Deployment Of Service"/ "Deputation In (From CG/SG/IPS/Other)"/ "Deputation Out (To SG/Corpn)"/ "General Transfer"/ "Join New Services"/ "Merger"/ "One Step Promotion"/ "Open Selection"/ "Promotion (With Transfer)"/ "Promotion (Without Transfer)"/ "Re-appointment"/ "Reversion (With Transfer)"/ "Reversion (Without Transfer)"/ "Transfer (Ex Cadre Posting)"]
- 21. This is the date from which pay has been drawn till dateIt must be date of joining/fixation, 1st Jan or 1st July.

22. Next increment date- It must be 1st June or 1st Jan.

- 24. Name of the PAO for GPF Employee. Not applicable in case of NPS.
- 25. PF Series as maintained by PAO for GPF Employee. Not applicable in case of NPS.
- 26. PF No. in case of GPF Employee. PRAN No (Exact 12 digit) in case of NPS Employee.
- 27. Central Govt.(CGEGIS) OR CGEIS (Old Scheme) as applicable.

28. Group 'A, 'B, 'C' as applicable.

29. Membership Date should be 1st Jan and (YYYY) applicable year as per point 28 above. For those Employees who have Joined Govt. Service on or after 2nd January of current year, Membership Date should be left blank. For all such Employees, the Membership date will be reset by DDO during Jan of next year before salary processing.

34. This is numeric Employee Code allotted by DDO internally.

 & 36. Mobile No. and E-Mail. It is mandatorily required for generation of USER ID & PASSWORD for Employee Login in EIS Module/System for accessibility of report like. Pay Slip, GPF Status, Income Tax Calculation, etc.

37. Physically Disabled. If chosen Yes, fill Annexure C.

Form: EIS/Q/2 (Quarter Allotment Details of Employee)

 Allotted to: Please choose one out of (Self/Spouse/Relative/Others). Only in case of "Self" HRA is not admissible and Licence Fee/ Rent will be required to fill. In all other cases only HRA will be not admissible as per rule.

6. & 7. Quarter Owned by and Custodian (Online filling of Details): There is one default value created in the System "Directorate of Estate". In case of "Departmental Pool" multiple Custodians can be created by the PAO office as applicable in the concerned Department/Ministry. The DDO may approach its PAO office for creation of Departmental Pool Custodians.

Form: EIS/L/3 (Loan / Advance Details of Employee)

Note: In case of more than one Loan/Advance please fill Separate form for each type.

- 1. Select the Loan/Advance Type as per the details given.
- Loan Amount Disbursed (Rs.): It is total amount of Loan/Advance taken by the employee.
- 4. If the repayment of Principal amount is still due the details of the "Principal" will be given in the columns No. 5 to 8. If the principal amount is fully recovered, the details of "Interest" will be appear in the columns no. 5 to 8.

Auto generated field equal to amount at Sl.No.3.

- 6. Instalment Amount: This is required to be filled. Other Details at point no. 6 to 7 will be calculated by the System.
- 8. Last Instalment No. paid. : It is the number of instalment up to which repayment has deducted in the Last Paid Salary.

Annexure 'B'

Deputation Details

SNo.			
1.	Deputed To	Central Govt./ State Govt./ Autonomous or Private	E ***
2.	Deputation Order No.		
3.	Order Date		
4.	Deputed to Office		
5.	On Designation		
6.	Date of Deputation	**************************************	
7.	Relieved on Date	Forenoon Afternoon (tick one)	
8.	Date of Repatriation		,

Annexure 'C'

Disability Details

No.		
1.	Disability Type	Orthopaedic/ Deaf and Dumb/ Visually Disable(Blind)/ Spastic/ Hearing Impaired
2.	% Disability	
3.	Severe	YES NO
4.	Certificate No.	
5.	Certificate Date	
6.	Issuing Authority	
7.	Administrative Order No.	
8.	Administrative Order Date	
9.	Entitled for Double TA?	YES NO
10.	Remarks	