

दूरभाष/Phone : 040-27843385

एक्स/Extn: 410

रक्षा लेखा नियंत्रक/CONTROLLER OF DEFENCE ACCOUNTS
नं.1, स्टाफ रोड, सिकंदराबाद/NO.1, STAFF ROAD, SECUNDERABAD-500 009

का.आ. भाग 1 / Part I O.O.No. 34

दिनांक /Date: 30.10.2014

विषय: केंद्र सरकार लेखा (प्राप्ति और भुगतान) नियम, 1983 के फार्म
G.A.R.-2 (अंतिम वेतन प्रमाण-पत्र) में कठिनाइयों को हटाने
हेतु दोष सुधार ।

Sub: Correction to remove difficulties in Form G.A.R.-2 (Last Pay
Certificate) of Central Government Account (Receipt and
Payments) Rules - 1983.

* * *

उपरोक्त विषय पर रक्षा लेखा महानियंत्रक के दिनांक 09.10.2014 के पत्रांक . AT/II/187/M
CPC/Orders/Vol-V की प्रति सूचना एवं आवश्यक कार्रवाई के लिए प्रेषित की जाती है ।

A Copy of CGDA letter No. AT/II/187/M CPC/Orders/Vol-V, dated 09/10/2014
on the above mentioned subject is forwarded herewith for information and necessary
action.

sdl
(वाई. राजा रेड्डी / Y.RAJA REDDY)
रक्षा लेखा नियंत्रक / CONTROLLER

फाइल सं. / File No. Pay Tech/4024/GEN/CGDA

संवितरण / Distribution : As per standard List

अतिरिक्त प्रतियाँ / Spare Copies:10 Copies

(जी. जयसूर्यन नायर/G. Jayasurian Nair)
वरिष्ठ लेखा अधिकारी/Sr. Accounts Officer

Office of the Controller General Of Defence Accounts
Ulan Batar Road, Palam, Delhi Cantt-110010

AT/II/187/VI CPC/Orders/Vol-V

Date: 09 Oct 2014

To,

The CDA
SECUNDERABAD

Subject: Correction to remove difficulties in Form G.A.R. 2 (Last Pay Certificate) of the Central Government Account (Receipts and Payments) Rules, 1983.

A copy of Ministry of Finance, Dept. of Expenditure O.M No. 3(2)(1)/2013/ TA-II/R&P Rules/340 dated 03.07.2014 on the above subject, is forwarded herewith for information and necessary action.

Please acknowledge receipt.

उपरोक्त विषय से संबंधित वित्त मंत्रालय, व्यय विभाग के दिनांक 03.07.2014 के पत्र सं-3(2) (1)/2013/ TA-II/R&P Rules/340 की छायाप्रति आपकी सूचना एवं आवश्यक कार्रवाई हेतु भेजी जाती है।

कृपया पावती दें।

जय क कड
(जे.पी.कुकरडे)

रक्षा लेखा सहायक महानियंत्रक



3(7)(1)/2013/TA-II/R&P Rules/ 246
Government of India
Ministry of Finance
Department of Expenditure
Controller General of Accounts
Lok Nayak Bhawan
Khan Market, New Delhi.

Dated: 03 July 2014

OFFICE MEMORANDUM

Subject: Correction to remove difficulties in Form G.A.R. 2 (Last Pay Certificate) of the Central Government Account (Receipts and Payments) Rules, 1983

In exercise of the powers conferred under Rule 198 of the Central Government Account (Receipts and Payments) Rules, 1983, the following correction to the Central Government Account (Receipts and Payments) Rules, 1983 has been made:

Correction Slip No.42

In Form G.A.R. 2 (Last Pay Certificate):

The following may be inserted after serial number 11:

12. The unverified gaps of service including for the periods prior to joining this office are indicated below:-

Sl. No.	Name of Ministry/ Department/Office	Period		No. of days	Nature of absence	Reasons for non-verification
		From	To			
(1)	(2)	(3)	(4)	(5)	(6)	(7)

Chandan Mishra Dwivedi
3.7.14
(Chandan Mishra Dwivedi)

Deputy Controller General of Accounts

To

1. All the Ministries/Departments of the Govt. of India.
2. All the Pr.CCAs/CCAs/CAs of Ministries/Departments.
3. The Comptroller & Auditor General of India, Bahadur Zafar Marg, New Delhi.
4. The Director Finance, Railway Board, New Delhi.
5. The Controller General of Defence Accounts, New Delhi.
6. The Dy. Director General, Department of Telecommunications, New Delhi.
7. The Dy. Director General, Department of Posts, Dak Bhawan, New Delhi.
8. PAOs, Lok Sabha Secretariat/Rajya Sabha Secretariat/President Secretariat/Election Commission, Delhi.
9. Director of Accounts, UTs Administrations- A&N Islands/Dadra and Nagar Haveli /Daman & Diu/ Lakshadweep.
10. The AG (A&E), UT of Chandigarh Administration.
11. PAO (A&E), Chandigarh Administration.

May 20/14

948
15.7.14

1 G.A.R. 2

LAST PAY CERTIFICATE

(Obverse)

(See Rules 11(4) and 80 of Central Government Account
(Receipts & Payments) Rules, 1983)

Last Pay Certificate of Shri / Shrimati
of the office of
proceeding on
to
2. He / She has been paid up to at following rates:—

Particulars

Substantive Pay
Officiating Pay
Special Pay
Personal Pay
Leave Salary
Dearness Pay
Allowances:

- (a) D.A / A.D.A
(b) CCA
(c) HRA
(d)

(Rate of Deductions)

GPF I.TAX CGEIS / CGEGIS
(a) Composite rate
(b) Insurance rate only
Licence Fee for Govt. Accommodation No.

3. His / Her General Provident Fund Account No.
is maintained by the Pay and Accounts Office
4. He / She made over charge of the Office of on
the noon of
5. Recoveries are to be made from the emoluments, etc., of the Government
servant as detailed on the reverse.
6. He / She is also entitled to draw the following:—
7. He / She has been sanctioned leave preceding joining time for days
8. He / She finances the Insurance Policies detailed below from the Provident
Fund:—

Name of the Insurance Company	No. of Policy	Amount of Premium	Due date of payment

1. Substituted vide C.S. No. 28, dated the 10th June, 1996, read with Corrigendum, dated the 14th January, 1998.

9. Details of PLI recovery through pay bills.
10. The details of income tax recovered from him / her up to the date from the beginning of the current financial year are noted on the reverse.
11. Service for the period from to (during his stay in this office) has been verified. A copy of I.P.C. has been given to the Government servant.

Date:

Signature
Designation

(Reverse)

LAST PAY CERTIFICATE

Details of recoveries

Name of the advance involving recovery / adjustment	Total amount of advance sanctioned with month of drawal	Outstanding amount recoverable	Rate of instalments
	Rs.	Rs.	Rs.
Pay Advance			
TA Advance			
HBA			
MCA / OMCA			
Festival			
Any other			

Licence fee arrears Rs. for the period from to

DETAILS OF INCOME TAX, I.T.C.

Name of months	Pay / Salary and Allowances	Free House rent	Funds and other deductions	Amount of income Tax recovered	Remarks
	Rs.	Rs.	Rs.	Rs.	
April, 20					
May, 20					
June, 20					
July, 20					
August, 20					
September, 20					
October, 20					
November, 20					
December, 20					
January, 20					
February, 20					
March, 20					

Signature
Designation