

डॉ० तपेश चन्द्र गुप्ता

छत्तीसगढ़ हैण्ड बुक 2017

All in One

सर्वाधिक पृष्ठ-63
अध्यायों में
विभाजित

वर्मा लॉ एजेन्सी
(कानूनी पुस्तकों के विक्रेता)

प्रोफेसर कॉलोनी, सेक्टर-1,
सर्वोदय स्कूल से सड़क नं.-4, रावपुर (छ.ग.)
मोबाईल: 98271-12505, 94791-07960,
90985-28960

**15वां
संस्करण**

इण्डिया पब्लिशिंग कम्पनी
प्रकाशन विभाग

छत्तीसगढ़ सिविल सेवाएँ (अवकाश) नियम, 2010

राज्य शासन द्वारा छत्तीसगढ़ सिविल सेवाएँ अवकाश नियम, 1977 के स्थान पर दिनांक 01 अक्टूबर, 2010 से छत्तीसगढ़ सिविल सेवाएँ (अवकाश) नियम, 2010 लागू करने का निर्णय लिया गया है। अवकाश नियम 2010 में अवकाश नियम 1977 के अप्रचलित एवं अनुपयोगी प्रावधानों को हटाकर नये शामिल प्रावधानों में उल्लेखनीय बिंदु निम्नानुसार हैं—

1. अर्जित अवकाश संचय की अधिकतम सीमा में वृद्धि करते हुए 240 दिन के स्थान पर 300 दिन किया गया है। यदि किसी शासकीय सेवक के खाते में वित्त विभाग के ज्ञापन क्रमांक जी-1/3/96/सी/चार, दिनांक 20-6-97 के प्रावधानों के तहत दिनांक 1-10-2010 की स्थिति में 1-7-2010 को अग्रिम जमा की गई कुछ अवकाश पृथक् से रखा गया है तो उक्त अवकाश को दिनांक 1-10-2010 को अवकाश लेखे में जमा कर दिया जाएगा।

2. अवकाश नियम 1977 में भारत के अंदर अधिकतम 120 दिन तथा भारत के बाहर 240 दिन तक, एक समय में अर्जित अवकाश स्वीकृत करने का प्रावधान था। उक्त प्रावधान के स्थान पर सभी प्रकरणों में, एक समय में अर्जित अवकाश स्वीकृत करने की अधिकतम सीमा 180 दिन निर्धारित किया गया है।

3. अवकाश नियम 1977 में अर्द्धवैतनिक अवकाश की पात्रता प्रत्येक पूर्ण वर्ष हेतु 20 दिन निर्धारित थी। उक्त प्रावधान के स्थान पर अवकाश नियम 2010 में अर्जित अवकाश के समान ही वर्ष में दो बार 01 जनवरी तथा 01 जुलाई को 10-10 दिन अग्रिम जमा करने का प्रावधान किया गया है। चूंकि अर्द्धवैतनिक अवकाश का अग्रिम जमा दिनांक 1-1-2011 से प्रारंभ होगा। अतः इसके में पूर्व जिस तिथि को अर्द्धवैतनिक खाते में पिछले पूर्ण वर्ष हेतु अवकाश जमा किया गया था, उस तिथि से दिनांक 31-12-2010 तक प्रत्येक पूर्ण कैलेंडर माह के लिए डेढ़ दिन प्रति माह की दर से अर्द्धवैतनिक अवकाश दिनांक 01 जनवरी, 2011 को उसके खाते में जमा किया जायेगा। इसके पश्चात् उसी तिथि को नियमानुसार वर्ष 2011 के प्रथम अर्द्धवार्षिकी हेतु अर्द्धवैतनिक अवकाश अग्रिम जमा किया जाये।

4. मातृत्व अवकाश तथा दत्तक ग्रहण अवकाश को 90 दिवस से बढ़ाकर 135 दिवस किया गया है। यदि कोई महिला शासकीय सेवक इस नियम के लागू होने की तिथि में मातृत्व अवकाश पर है तो उसे भी मातृत्व अवकाश की बढ़ी हुई अवधि का लाभ प्राप्त होगा।

5. वर्तमान में पितृत्व अवकाश की सुविधा प्रथम बच्चे के लिये है, अब यह सुविधा द्वितीय बच्चे के लिए भी होगी।

6. छत्तीसगढ़ सिविल सेवाएँ अवकाश नियम, 2010 में अवकाश लेखे के प्रपत्र में संशोधन किया गया है। अतः सभी कार्यालय प्रमुख उनके अधीनस्थ समस्त कर्मचारियों को अवकाश लेखा दिनांक 01-01-2011 की स्थिति में पूर्व शेष को अंतरित करते संशोधित प्रपत्र में संशोधित किया जाना सुनिश्चित करें।

[वित्त एवं योजना विभाग क्रमांक 307/10/वित्त/नियम/चार/2010, दिनांक 1-10-2010]

भारत के संविधान के अनुच्छेद 309 के परन्तुक द्वारा प्रदत्त शक्तियों को प्रयोग में लाते हुए, छत्तीसगढ़ के राज्यपाल एतद्वारा निम्नलिखित नियम बनाते हैं, अर्थात्—

नियम

अध्याय - एक - प्रारंभिक

1. संक्षिप्त नाम एवं प्रारंभ — (1) ये नियम "छत्तीसगढ़ सिविल सेवाएँ (अवकाश) नियम, 2010" कहलायेंगे।

(2) ये 1 अक्टूबर 2010 से प्रवृत्त होंगे।

2. प्रयुक्ति का क्षेत्र — इन नियमों में अन्यथा उपबंधित को छोड़कर, ये नियम उन सभी शासकीय सेवकों पर लागू होंगे, जो इन नियमों के लागू होने की तिथि पर सेवा में हैं एवं जो राज्य के कार्य से संबंधित सिविल सेवाओं तथा पदों पर नियुक्त हैं, किन्तु निम्नलिखित को लागू नहीं होंगे—

- (क) आकस्मिक अथवा दैनिक दर अथवा अंशकालीन नियोजन में नियुक्त व्यक्तियों पर
- (ख) आकस्मिकता से भुगतान प्राप्त करने वाले व्यक्तियों पर,
- (ग) कार्यभारित स्थापनाओं में नियोजित व्यक्तियों पर,
- (घ) जहाँ संविदा में अन्यथा उपबंधित हों, को छोड़कर संविदा पर नियोजित व्यक्तियों पर,
- (ङ) ऐसे व्यक्तियों पर जिनके संबंध में संविधान अथवा संविधान के किसी उपबन्ध अथवा तत्समय प्रवृत्त किसी अन्य विधि के द्वारा या के अधीन विशिष्ट प्रावधान किया गया हो,
- (च) राज्य शासन के किसी विभाग के अधीन केन्द्र शासन अथवा किसी अन्य स्रोत से सीमित अवधि के लिए प्रतिनियुक्ति पर सेवारत व्यक्तियों पर,
- (छ) अखिल भारतीय सेवा के सदस्यों पर।

टिप्पणी — यह नियम सभी शासकीय सेवकों पर चाहे वह किसी भी विभाग में पदस्थ हो समान रूप से प्रभावशील होंगे। जिन शासकीय सेवकों पर यह नियम प्रभावशील होंगे, उनका उल्लेख पूर्ववत् किया गया है। यह छत्तीसगढ़ सिविल सेवा (अवकाश) नियम, 1977 के समान ही रखा गया है।

3. परिभाषाएं — (1) इन नियमों में, जब तक कि संदर्भ से अन्यथा अपेक्षित न हो—

- (क) "सेवा का पूर्ण वर्ष" या "एक वर्ष की निरंतर सेवा" से अभिप्रेत है, राज्य शासन के अधीन विनिर्दिष्ट अवधि की निरंतर सेवा तथा जिसमें कर्तव्य पर व्यतीत अवधि के साथ असाधारण अवकाश को शामिल करते हुए ली गई अवकाश की अवधि शामिल है,
- (ख) शासकीय सेवक के संबंध में "सेवानिवृत्ति की तिथि" अथवा उसके "सेवानिवृत्ति की तिथि" से अभिप्रेत है, उस माह के अंतिम दिन का अपराह्न जिसमें शासकीय सेवक उसकी सेवा को शासित करने वाले निबंधन

एवं शर्तों के अधीन सेवानिवृत्ति हेतु निर्धारित आयु प्राप्त करता है,

- (ग) "बाह्य सेवा" से अभिप्रेत है, ऐसी सेवा, जिसमें शासकीय सेवक अपना वेतन भारत के संचित निधि अथवा किसी अन्य राज्य की संचित निधि अथवा किसी केन्द्र शासित प्रदेश की संचित निधि के अलावा शासन की स्वीकृति से किसी अन्य स्रोत से प्राप्त करता है,
- (घ) "प्रपत्र" से अभिप्रेत है, इन नियमों के साथ संलग्न प्रपत्र,
- (ङ) "अर्धस्थायी सेवा में शासकीय सेवक" से अभिप्रेत है, ऐसा शासकीय सेवक जिसे छत्तीसगढ़ शासकीय सेवक (अस्थायी एवं अर्धस्थायी सेवा) नियम, 1960 के अन्तर्गत अर्धस्थायी घोषित किया गया हो अथवा माना गया हो,
- (च) "स्थायी सेवा में शासकीय सेवक" से अभिप्रेत है, ऐसा शासकीय सेवक जो किसी स्थायी पद को मौलिक रूप से अथवा अन्तिम मौलिक रूप से धारण करता है, अथवा जो किसी पद पर धारणाधिकार रखता है, अथवा यदि उसका धारणाधिकार निलंबित नहीं किया गया होता तो उसका स्थायी पद पर धारणाधिकार होता,
- (छ) "विश्रामावकाश विभाग" से अभिप्रेत है, ऐसा विभाग या विभाग का वह भाग, जिसमें नियमित विश्रामावकाश की अनुमति इस अवधि में दी जाती है, जिसमें विभाग में सेवारत शासकीय सेवकों को अपने कर्तव्य से अनुपस्थित रहने की अनुमति दी गई हो।

(2) यहाँ प्रयुक्त शब्द एवं अभिव्यक्तियाँ जो अपरिभाषित हैं, किन्तु मूलभूत नियमों में परिभाषित हैं, का क्रमशः वही अर्थ होगा जो मूलभूत नियमों में उनके लिए समुन्देशित है।

4. अस्थायी स्थानान्तरण पर या बाह्यसेवा पर शासकीय सेवक — (1) शासकीय सेवक जिन्हें ये नियम लागू होते हैं केन्द्र शासन या किसी अन्य राज्य शासन या केन्द्र शासित प्रदेश में अस्थायी स्थानान्तरण के दौरान या भारत में बाह्यसेवा के समय, इन्हीं नियमों द्वारा निरंतर शासित होंगे।

(2) ऐसे शासकीय सेवकों के मामले में जो भारत के बाहर बाह्यसेवा (भारत में या भारत के बाहर यू.एन. अभिकरण की सेवा को शामिल कर) में या केन्द्रीय सशस्त्र बल में अस्थायी स्थानान्तरण पर हों, ये नियम, यथास्थिति, केवल बाह्यसेवा या अस्थायी स्थानान्तरण के निबंधन एवं शर्तों में उपबंधित सीमा तक लागू होंगे।

5. अन्य अवकाश नियमों द्वारा शासित सेवाओं अथवा पदों से स्थानान्तरण—जब तक कि इन नियमों में अन्यथा उपबंधित न हो, स्थायी शासकीय सेवक जिसे ये नियम लागू नहीं होते हैं —

- (क) जब किसी ऐसी सेवा या पद पर अस्थायी रूप से स्थानान्तरित हों, जिसमें ये नियम लागू होते हैं उन अवकाश नियमों के अध्यक्षीन बने रहेंगे जो ऐसे स्थानान्तरण के पूर्व उस पर लागू थे, और

Bill No.

Date 8-8-22

0838005

फॉर्म 28 क्र.

C.G.T.C.28

(सहायक नियम)

(See Subsidiary Rule 269)

जिला
DISTRICT**यात्रा भत्ता बिल**
(राजपत्रित शासकीय कर्मचारी)
Travelling Allowance Bill
(Non Gazetted Establishment)**यात्रा भत्ता बिल तैयार****करने के लिए अनुदेश**

INSTRUCTIONS

For Preparing Travelling Allowance Bill

वाउचर क्रमांक के
Voucher No. of..... भुगतान की सूची
List of Paymentबाबत
For

1-विभिन्न प्रकार की यात्राएं तथा मुकाम एक ही पंक्ति में दर्ज नहीं की जानी चाहिए, इसलिए एक पंक्ति में केवल एक प्रकार के भत्ते को दर्ज किया जाना चाहिए और तत्सम्बंधी रकम को रकम के अंतिम खाने में अलग से दर्ज किया जाना चाहिए।

Journey of different kinds & Journey and halts should not be entered on the same line only one kind of allowance should therefore, be filled separately into the last money column.

2-स्थायी यात्रा, वाहन भत्ते शासकीय सेवक के वेतन के साथ निकाले जाने चाहिए न कि यात्रा बिलों के जरिये। Permanent travelling conveyance allowance should be drawn along with the pay of the Government Servant and not in Travelling Allowance bills.

3-प्रत्येक व्यक्ति को किसी एक यात्रा के लिए बिल के योग से एक किलोमीटर के किसी प्रभाग का किराया नहीं लगाना चाहिए। Fractions of a kilometer in the total of a bill for any one journey for each person should not be charged for.

4-जब किसी यात्रा भत्ता, बिल की पहली मद मुकाम हो, तब उस मुकाम को प्रारंभ होने की तारीख अभियुक्त के खाने में लिखी जानी चाहिए।

When the first item of Travelling Allowance is a halt date of Commencement of that halt should be state in the Remark's column.

5-सड़क या नाव द्वारा की गई यात्रा की किलोमीटर की संख्या अवश्य लिखा जाना चाहिए।

Number of kilometers travelled should be entered in all cases of journey by road or by boat.

6-जब किसी पर्वतीय स्थान को जावें या वहां से लौटने का यात्रा के सम्बन्ध में यात्रा भत्ता मांगा जाय तब अभियुक्त के खाने में यह उल्लेख किया जाना चाहिए कि मुकाम दस दिन से अधिक का रहा है अथवा नहीं।

When Travelling Allowance is claimed in respect of a Journey to or from a hill station if not should be mentioned in the remarks column whether or not be halt has Exceed the day.

(पूर्व लेखा परीक्षक के लिए प्रस्तुत किये गये बिलों के सम्बन्ध में पूर्व लेखा परीक्षा मूल्यांकन के लिए स्थान)
(Spaces for Pre. Audit Enforcement in Respect of bill submitted for Pre. (Audit))

महालेखापाल कार्यालय में उपयोग के लिए (FOR USE IN ACCOUNTANT-GENERAL OFFICE)

लेखा शीर्ष
Head of Account

रु. Admitted For Rs. के लिए स्वीकृत
रु. Object for Rs. पर आपत्ति की गई
आपत्ति का कारण Reason or Objection

लेखा परीक्षक
Auditorवरिष्ठ लेखापाल
Senior Accountantराजपत्रित अधिकारी
Gazetted Officer

आहरण अधिकारी द्वारा दर्ज किया जावेगा तथा महालेखापाल के कार्यालय में जांच की जावेगी।

To be entered by drawing officer and checked in Accountant General's Office

के कर्मचारियों के लिए यात्रा बिल

Form of Travelling Allowance Bill of the Estd.

नाम व पद Name and Designation **K.K. Bansal AG-J**

For the month of **5/2019 to 9/2019**

20

20

वास्तविक वेतन Actual Pay

यात्रा का विवरण PARTICULARS OF JOURNEY & HALT						यात्रा का प्रयोजन Purpose of Journey	भाड़ा वायुयान रेल/बस Fare Air/Train/Bus
प्रस्थान DEPARTURE			आगमन ARRIVAL				
स्थान Place	दिनांक Date	समय Time	स्थान Place	दिनांक Date	समय Time		
1	2	3	4	5	6	7	8
Bodla	9.5.19	8:00 PM	Raipur	9.5.19	12:30 PM	Govt work	110.00
Raipur	10.5.19	7:00 PM	Bodla	10.5.19	11:30 AM	Return journey	110.00
Bodla	25.5.19	9:40 AM	Raipur	25.5.19	12:30 PM	Govt work	140.00
Raipur	26.5.19	7:00 PM	Bodla	26.5.19	11:30 AM	Return journey	140.00
Bodla	31.5.19	8:30 AM	Kawardha	31.5.19	10:10 AM	Govt work	30.00
Kawardha	31.5.19	3:10 PM	Bodla	31.5.19	4:40 PM	Return journey	30.00
Bodla	20.6.19	8:30 AM	Balaspur	20.6.19	12:30 PM	Govt work	140.00
Balaspur	21.6.19	8:00 AM	Bodla	21.6.19	10:45 AM	Return journey	140.00
Bodla	27.6.19	8:40 AM	Jhalmda	27.6.19	11:00 AM	Govt work	60.00
Jhalmda	27.6.19	5:00 PM	Bodla	27.6.19	8:30 AM	Return journey	60.00
Bodla	16.7.19	8:00 AM	Jhalmda	16.7.19	11:10 AM	Govt work	60.00
Jhalmda	16.7.19	8:00 AM	Bodla	16.7.19	8:30 AM	Return journey	60.00
Bodla	24.7.19	9:30 AM	Kawardha	24.7.19	9:30 AM	Govt work	30.00
Kawardha	24.7.19	3:10 PM	Bodla	24.7.19	4:40 PM	Return journey	30.00
Bodla	30.7.19	8:10 AM	Jhalmda	30.7.19	11:00 AM	Govt work	60.00
Jhalmda	30.7.19	5:10 PM	Bodla	30.7.19	8:30 AM	Return journey	60.00
Bodla	26.8.19	8:00 AM	Raipur	26.8.19	12:30 PM	Govt work	140.00
Raipur	27.8.19	7:10 AM	Bodla	27.8.19	11:50 AM	Return journey	140.00
Bodla	28.8.19	12:20 PM	Kurd	28.8.19	1:10 PM	Govt work	30.00
Kurd	28.8.19	5:30 PM	Bodla	28.8.19	6:30 AM	Return journey	30.00
Bodla	20.9.19	5:00 AM	Kurd	20.9.19	10:00 AM	Govt work	30.00
Kurd	20.9.19	3:10 PM	Bodla	20.9.19	4:00 PM	Return journey	30.00
Total Rs							1720.00

यात्रा Journey				विश्राम भत्ता Halt Allowance			विशेष भत्ता Special Allowance			कुल योग Total of each line	टिप्पणियाँ Remarks			
अवधि Duration of D.A.	सीमा Extent of D.A.	दर Rate	रकम Amount	अवधि Duration of D.A.	सीमा Extent of D.A.	दर Rate	रकम Amount	अवधि Duration of D.A.	सीमा Extent of D.A.			दर Rate	रकम Amount	
14	15	16	17	18	19	20	21	22	23	24	25	26	27	28
10.00	-	-	-	-	-	-	-	-	1/2	120.00	60.00	240.00		
110.00	-	-	-	27 1/2	1	120.00	120.00	-	1/2	60.00	60.00	360.00		
110.00	-	-	-	-	-	-	-	-	1/2	60.00	60.00	360.00		
110.00	-	-	-	27 1/2	1	120.00	120.00	-	1/2	60.00	60.00	360.00		
110.00	-	-	-	-	-	-	-	-	-	-	-	70.00		
110.00	-	-	-	8 1/2	1/2	80.00	40.00	-	-	-	-	110.00		
110.00	-	-	-	57 1/4	1	80.00	80.00	-	1/2	80.00	40.00	220.00		
110.00	-	-	-	-	-	-	-	-	1/2	40.00	40.00	300.00		
110.00	-	-	-	-	-	-	-	-	-	-	-	100.00		
110.00	-	-	-	-	-	-	-	-	-	-	-	180.00		
110.00	-	-	-	12 1/2	1	80.00	80.00	-	-	-	-	100.00		
110.00	-	-	-	-	-	-	-	-	-	-	-	180.00		
110.00	-	-	-	12 1/2	1	80.00	80.00	-	-	-	-	70.00		
110.00	-	-	-	8 1/2	1/2	80.00	40.00	-	-	-	-	110.00		
110.00	-	-	-	-	-	-	-	-	-	-	-	100.00		
110.00	-	-	-	12 1/2	1	80.00	80.00	-	-	-	-	180.00		
110.00	-	-	-	-	-	-	-	-	1/2	60.00	60.00	240.00		
110.00	-	-	-	12 1/2	1	120.00	120.00	-	1/2	60.00	60.00	360.00		
110.00	-	-	-	-	-	-	-	-	-	-	-	70.00		
110.00	-	-	-	6 1/2	1/2	80.00	40.00	-	-	-	-	110.00		
110.00	-	-	-	-	-	-	-	-	-	-	-	70.00		
110.00	-	-	-	7	1/2	110.00	110.00	-	-	-	-	110.00		
880.00	-	-	-	-	-	-	840.00	-	-	-	-	140.00		

प्रमाणित किया जाता है कि (1) यात्रा नजदीकी रास्ते एवं कम से कम भाड़ा लगने वाले रास्ते से की गई है।
 (2) राज्य शासन द्वारा सी गई फ्री (लोडिंग व बोर्डिंग) सुविधा का उपयोग नहीं किया गया।
 (3) कोई शासकीय वाहन का उपयोग नहीं किया गया है।
 (4) इससे पूर्व किसी यात्रा बिल में इस यात्रा का भुगतान नहीं लिया गया है।

स्थान / Station **Bodla**
 दिनांक / Date

प्रमुख अधिकारी / Head Office
Govt. Swami Vivekanand College
BODLA, Distt -Kabirdham (C.G.)

NOTED THAT (1) The Journey was performed by the Shortest & the Cheapest route.
 (2) No free Lodging and Boarding were used not provided by the State Govt.
 (3) No Govt. Vehicle was used in this journey.
 (4) The claim of this T.A. has not been drawn through any of the previous T.A. Bill

अतिरिक्त यात्रा भत्ता पृष्ठ भाग पर दिये गए व्योरे के अनुसार वापस किया गया रु.
 Undisbursed travelling allowance refunded as detailed on the reverse Rs. **3880.00**

Net sum required for payment (Rs. **3880.00**)

शासकीय कर्मचारी के हस्ताक्षर
 Sign. of the Govt. Employee

PRINCIPAL
Govt. Swami Vivekanand college
BODLA, Distt -Kabirdham (C.G.)

के कर्मचारियों के लिए यात्रा

Form of Travelling Bill of the Establishment

भारता बिल का फार्म बाबत माह

of 7/18/8 For the month of 7/18/8 20

20

नाम व पद Name and Designation

Roshan Kumar Saha Lectr. Tech. मुख्यालय

Head Quarter

वास्तविक वेतन Actual Pay

PARTICULARS OF JOURNEY & HALT			यात्रा का विवरण		यात्रा का प्रयोजन Purpose of Journey	भाड़ा वाहन हल/बस Fare Air/Train Bus	उपयोग में आने वाले साधनों का विवरण Means of Conveyance used	वास्तविक वेतन Actual Fair	दूरी किमी/मील Distance of K.M.	Head Quarter Allowance			यात्रा Journey			विश्राम भत्ता Halt Allowance			विशेष भत्ता Special Allowance			कुल योग Total of each line	टिप्पणी Remarks				
प्रस्थान DEPARTURE	आगमन ARRIVAL		स्थान Place	दिनांक Date						समय Time	दर Rate	रकम Amount	दर Rate	रकम Amount	दर Rate	रकम Amount	दर Rate	रकम Amount	दर Rate	रकम Amount	दर Rate			रकम Amount			
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28
Bodla	27/7	10:00	Jhalakahi	27/7	11:30	Govt Work	40.00	-	-	40km	2	80	40.00	-	-	-	-	-	-	-	-	-	-	-	-	-	80.00
Jhalakahi	27/7	4:30	Bodla	27/7	6:00	Return	40.00	-	-	40km	2	80	40.00	-	-	-	-	8h	2	80	40.00	-	-	-	-	-	120.00
Bodla	30/7	10:00	Jhalakahi	30/7	11:30	Govt Work	40.00	-	-	40km	2	80	40.00	-	-	-	-	-	-	-	-	-	-	-	-	-	80.00
Jhalakahi	30/7	4:30	Bodla	30/7	6:00	Return	40.00	-	-	40km	2	80	40.00	-	-	-	-	8h	2	80	40.00	-	-	-	-	-	120.00
Bodla	31/7	10:00	KWD	31/7	11:00	Govt Work	20.00	-	-	25km	2	50	20.00	-	-	-	-	-	-	-	-	-	-	-	-	-	60.00
KWD	31/7	5:00	Bodla	31/7	6:00	Return	20.00	-	-	25km	2	50	20.00	-	-	-	-	8h	2	80	40.00	-	-	-	-	-	100.00
Bodla	01/8	10:00	KWD	01/8	11:00	Govt Work	20.00	-	-	25km	2	50	20.00	-	-	-	-	-	-	-	-	-	-	-	-	-	60.00
KWD	01/8	5:00	Bodla	01/8	6:00	Return	20.00	-	-	25km	2	50	20.00	-	-	-	-	8h	2	80	40.00	-	-	-	-	-	100.00
Bodla	14/8	10:00	KWD	14/8	11:00	Govt Work	20.00	-	-	25km	2	50	20.00	-	-	-	-	-	-	-	-	-	-	-	-	-	60.00
KWD	14/8	5:00	Bodla	14/8	6:00	Return	20.00	-	-	25km	2	50	20.00	-	-	-	-	8h	2	80	40.00	-	-	-	-	-	100.00
Bodla	23/8	11:00	KWD	23/8	12:00	Govt Work	20.00	-	-	25km	2	50	20.00	-	-	-	-	-	-	-	-	-	-	-	-	-	60.00
KWD	23/8	3:00	Bodla	23/8	4:00	Return	20.00	-	-	25km	2	50	20.00	-	-	-	-	-	-	-	-	-	-	-	-	-	60.00
<u>1000.00</u>																											

- प्रमाणित किया जाता है कि
- (1) यात्रा नजदीकी रास्ते एवं कम से कम भाड़ा लगने वाले रास्ते से की गई है।
 - (2) राज्य शासन द्वारा दी गई प्रती (लाजिंग व बोर्डिंग) सुविधा का उपयोग नहीं किया गया।
 - (3) कोई शासकीय वाहन का उपयोग नहीं किया गया है।
 - (4) इससे पूर्व किसी यात्रा बिल में इस यात्रा का भुगतान नहीं लिया गया है।

स्थान / Station मुख्यालय / Head Office

PRINCIPAL
Govt. Swami Vivekanand college
BODLA, Distt -Kabirdham [C.G.]

CERTIFIED THAT (1) The Journey was performed by the Shortest & the Cheapest rout.

(2) No free Lodging and Boarding were used not provided by the State Govt.
 (3) No Govt. Vehicle was used in this journey.
 (4) The claim of this T.A. has not been drawn through any of the previous T.A. Bill

घटाये - अतिरिक्त यात्रा भत्ता पृष्ठ भाग पर दिये गए ब्यौरे के अनुसार वापस किया गया रु.
 Deduct- Undisbursed travelling allowance refunded as detailed on the reverse Rs.....
 भुगतान के लिए अपेक्षित शुद्ध रकम रु. Net sum required for payment (Rs.....)

शासकीय कर्मचारी के हस्ताक्षर
Sing. of the Govt. Employee

के कर्मचारियों के लिए यात्रा भत्ता बिल का फर्म बाबत माह

नाम व पद Name and Designation

R.R. BHONSLE, Asstt. G. I

मुख्यालय

Head Quarter BODLA

For the month of 9/2019 to 20/2020

वास्तविक वेतन Actual Pay

20

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PARTICULARS OF JOURNEY & MALT						यात्रा का प्रयोजन Purpose of Journey	भाड़ा वायुयान रेल/बस Fare Air/Train Bus	उपयोग में लायी गई सवारी का विवरण Means of Conveyance used	वास्तविक किराया Actual Fare	दूरी कि.मी./मि.मी. Distance of K.M.	Head Quarter Allowance			यात्रा Journey			विश्राम भत्ता Halt Allowance		विशेष भत्ता Special Allowance		कुल योग Total of each line	टिप्पणियाँ Remarks						
प्रस्थान DEPARTURE	आगमन ARRIVAL										रु. Rate	रकम Amount	घंटों की अवधि Duration of D.A.	रु. Rate	रकम Amount	घंटों की अवधि Duration of D.A.	रु. Rate	रकम Amount	घंटों की अवधि Duration of D.A.	रु. Rate			रकम Amount					
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	
Bodla	28/9	9:00	Kawardha	28/9	10:00	Govt Journey	Bus	-	25	22	1	80/-	4000															
Kawardha	28/9	11:00	Bodla	28/9	5:00	Return Journey	-	-	25	22	1	80/-	4000														6500	
Bodla	20/19	7:30	Jhalanda	20/19	10:00	Govt Journey	-	-	40	40	1	4000						7400	1/2	80/-	4000						10500	
Jhalanda	1-10-19	5:30	Bodla	1-10-19	8:00	Return Journey	-	-	40	40	1	4000															8000	
Bodla	15/11	7:30	Raipur	15/11	11:00	Govt Journey	-	-	120	135	1/2	100/-	5000					12 1/2	1		8000						16000	
Raipur	16/11	7:00	Bodla	16/11	11:00	Return Journey	-	-	120	135	1/2	100/-	5000					22 1/2	1		100/-	5000	1/2	100/-	5000		22000	
Bodla	19/11	7:00	Raipur	19/11	11:00	Govt Journey	-	-	120	135	1/2	100/-	5000					22 1/2	1		100/-	5000	1/2	100/-	5000		32000	
Raipur	19/11	7:00	Bodla	19/11	11:00	Return Journey	-	-	120	135	1/2	100/-	5000					22 1/2	1		100/-	5000	1/2	100/-	5000		32000	
Bodla	25/11	9:00	Kawardha	25/11	10:00	Govt Journey	-	-	25	22	1/2	80/-	4000														6500	
Kawardha	25/11	11:00	Bodla	25/11	5:00	Return Journey	-	-	25	22	1/2	80/-	4000						7	1	80/-	4000					10500	
Bodla	20/12	7:30	Jhalanda	20/12	10:00	Govt Journey	-	-	40	40	1/2	4000							7	1	80/-	4000					8000	
Jhalanda	20/12	5:30	Bodla	20/12	8:00	Return Journey	-	-	40	40	1/2	4000						12 1/2	1		8000						16000	
Bodla	4/3/20	9:00	Kawardha	4/3/20	12:00	Govt Journey	-	-	25	22	1/2	80/-	4000														6500	
Kawardha	4/3/20	4:00	Bodla	4/3/20	5:00	Return Journey	-	-	25	22	1/2	80/-	4000						7	1/2		4000					10500	
Bodla	25/3	9:00	Kawardha	25/3	10:00	Govt Journey	-	-	25	22	1/2	80/-	4000															6500
Kawardha	25/3/20	4:00	Bodla	25/3/20	5:00	Return Journey	-	-	25	22	1/2	80/-	4000						7	1/2		4000					10500	
Bodla	4/4/20	9:00	Kawardha	4/4/20	10:00	Govt Journey	-	-	25	22	1/2	80/-	4000															6500
Kawardha	4/4/20	4:00	Bodla	4/4/20	5:00	Return Journey	-	-	25	22	1/2	80/-	4000						7	1/2		4000					10500	
Bodla	20/4/20	9:00	Kawardha	20/4/20	10:00	Govt work	-	-	25	22	1/2	80/-	4000															6500
Kawardha	20/4/20	5:00	Bodla	20/4/20	6:00	Return Journey	-	-	25	22	1/2	80/-	4000						8	1/2		4000					10500	
Total Rs.:-																											2000	25800

Rupees - Two thousand five hundred eighty only

- प्रमाणित किया जाता है कि
- (1) यात्रा नजदीकी रास्ते एवं कम से कम भाड़ा लगने वाले रास्ते से की गई है।
 - (2) राज्य शासन द्वारा दी गई फ्री (लाजिंग व बोर्डिंग) सुविधा का उपयोग नहीं किया गया।
 - (3) कोई शासकीय वाहन का उपयोग नहीं किया गया है।
 - (4) इससे पूर्व किसी यात्रा बिल में इस यात्रा का भुगतान नहीं लिया गया है।

- CERTIFIED THAT
- (1) The Journey was performed by the Shortest & the Cheapest route.
 - (2) No free Lodging and Boarding were used nor provided by the State Govt.
 - (3) No Govt. Vehicle was used in this journey
 - (4) The claim of this T.A. has not been drawn through any of the previous T.A. Bill

शासकीय कर्मचारी के हस्ताक्षर
Sign of the Govt. Employee

स्थान / Station Bodla प्रमुख कार्यालय / Head Office

दिनांक / Date 21-2-2023

PRINCIPAL
Govt. Swami Vivekanand College
BODLA, Distt. Kabirdham [C.G.]

घटायें - अतिरिक्त यात्रा भत्ता पृष्ठ भाग पर दिये गए ब्यौरे के अनुसार वापस किया गया रु.

Deduct - Undisbursed travelling allowance refunded as detailed on the reverse Rs. Nil

भुगतान के लिए अपेक्षित शुद्ध रकम रु. Net sum required for payment (Rs. 25800/-)

Form of Travelling Allowance Bill of the Establishment of भत्ता बिल का फर्म बाबत माह 20
 नाम व पद Name and Designation R.R. BHONSLE, Asst. Commr - I मुख्यालय Head Quarter BODLA वास्तविक वेतन Actual Pay 20

PARTICULARS OF JOURNEY & HALT						यात्रा का प्रयोजन Purpose of Journey	भाड़ा वायुयान रेल/ बस Fare Air/Train Bus	उपयोग में ली गई सवारी का विवरण Means of Conveyance used	वास्तविक किराया Actual Fare	दूरी कि.मी. में Distance of K.M.	Head Quarter Allowance			यात्रा Journey			विश्राम भत्ता Halt Allowance			विशेष भत्ता Special Allowance			कुल योग Total of each line	टिप्पणियाँ Remarks	
स्थान Place	दिनांक Date	समय Time	स्थान Place	दिनांक Date	समय Time						दर Rate	रकम Amount	दर Rate	रकम Amount	दर Rate	रकम Amount	दर Rate	रकम Amount	दर Rate	रकम Amount	दर Rate	रकम Amount			दर Rate
Bodla	26-6	9a	Kawardha	26-6	1-10	Gout work	Bus	25	22	1	80	400													
Kawardha	26-6	4a	Bodla	26-6	5-20	Return journey		25	22	2	160														
Bodla	24-8	9a	Kawardha	24-8	10-10	Gout work		25	22	1	80				8	1/2	80	400							
Kawardha	24-8	4a	Bodla	24-8	5-20	Return journey		25	22	2	160														
Bodla	25-8	7-3	Jhalmals	25-8	10-10	Gout work		110	40	1	110				8	1/2	40						105		
Jhalmals	25-8	5-3	Bodla	25-8	8-20	Return journey		110	40	1	110													80	
Bodla	16-10	9a	Kawardha	16-10	10-20	Gout work		25	22	1	80				8	1/2	40							160	
Kawardha	16-10	4a	Bodla	16-10	5-20	Return journey		25	22	2	160														65
Bodla	16-11	9a	Kawardha	16-11	10-20	Gout work		25	22	1	80				8	1/2	40								105
Kawardha	16-11	4a	Bodla	16-11	5-20	Return journey		25	22	2	160														65
Bodla	22-1	2-3	Raipur	22-1	11-20	Gout work		120	135	1	120	50													105
Raipur	23-1	7-10	Bodla	23-1	12-20	Return journey		120	135	2	240														220
Bodla	28-1	7-3	Raipur	28-1	11-20	Gout work		120	135	1	120	50													50
Raipur	29-1	7-10	Bodla	29-1	11-20	Return journey		120	135	2	240				27	1	100	100							320
Bodla	2-2	6-20	Kawardha	2-2	10-20	Gout work		25	22	1	80														65
Kawardha	2-2	4-20	Bodla	2-2	5-20	Return journey		25	22	2	160				8	1/2	80	400							105
Bodla	8-2-21	9-10	Kawardha	8-2-21	10-20	Gout work		25	22	1	80														65
Kawardha	8-2-21	4-10	Bodla	8-2-21	5-20	Return journey		25	22	2	160				8	1/2	80	400							105
Bodla	22-2	9-10	Kawardha	22-2	10-20	Gout work		25	22	1	80														65
Kawardha	22-2	4-10	Bodla	22-2	5-20	Return journey		25	22	2	160				8	1/2	80	400							105
Bodla	2-3-21	7-3	Raipur	2-3-21	11-20	Gout work		120	135	1	120	50													220
Raipur	3-3-21	7-10	Bodla	3-3-21	11-20	Return journey		120	135	2	240				27	1	100	100							320

प्रमाणित किया जाता है कि (1) यात्रा नजदीकी रास्ते एवं कम से कम भाड़ा लगने वाले रास्ते से की गई है।
 (2) राज्य शासन द्वारा दी गई प्री (लाजिंग व बोर्डिंग) सुविधा का उपयोग नहीं किया गया।
 (3) कोई शासकीय वाहन का उपयोग नहीं किया गया है।
 (4) इससे पूर्व किसी यात्रा बिल में इस यात्रा का भुगतान नहीं लिया गया है।
 (5) यात्रा के दौरान यात्रा बिल के अंतर्गत भुगतान करने के लिए आवश्यक है।

CERTIFIED THAT (1) The Journey was performed by the Shortest & the Cheapest route.
 (2) No free Lodging and Boarding were used nor provided by the State Govt.
 (3) No Govt. Vehicle was used in this journey
 (4) The claim of this T.A. has not been drawn through any of the previous T.A. Bill

शासकीय कर्मचारी के हस्ताक्षर
 Sign of the Govt. Employee

स्थान / Station Bodla प्रमुख कार्यालय Head Office
 दिनांक / Date 22/2/2023

घटाये - अतिरिक्त यात्रा भत्ता पृष्ठ भाग पर दिये गए ब्यौरे के अनुसार वापस किया गया/क
 Deduct - Undisbursed travelling allowance refunded as detailed on the reverse Rs. Nil
 भुगतान के लिए अपेक्षित शुद्ध रकम रु. Net sum required for payment (Rs. 3050/-)

के कर्मचारियों के लिए यात्रा भत्ता बिल का फार्म बाबत माह

For the month of

20

Form of Travelling Allowance Bill of the Establishment of

Head Quarter

दैनिक वेतन

Actual Pay 25300

20

Name and Designation

ए.पी.एस. (अधीनस्थ) - मुख्य अधिकारी

यात्रा का विवरण PARTICULARS OF JOURNEY & HALT						यात्रा का प्रयोजन Purpose of Journey	भाड़ा वायुयान रेल/बस Fare Air/Train Bus	उपकरण में जारी की गई सवारी का विवरण Means of Conveyance used	वास्तविक: किया Actual Fare	दूरी किलोमीटर में Distance of K.M.	Head Quarter Allowance			यात्रा Journey				विश्राम भत्ता Halt Allowance		विशेष भत्ता Special Allowance		कुल योग Total of each line	टिप्पणी Remarks					
प्रस्थान DEPARTURE		आगमन ARRIVAL									रकम Amount	रकम Amount	रकम Amount	घंटों की अवधि Duration of D.A.	भत्ते की सीमा Extent of D.A.	रकम Amount	घंटों की अवधि Duration of D.A.	भत्ते की सीमा Extent of D.A.	रकम Amount	घंटों की अवधि Duration of D.A.	भत्ते की सीमा Extent of D.A.			रकम Amount				
स्थान Place	दिनांक Date	समय Time	स्थान Place	दिनांक Date	समय Time																							
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	
9	ओडिसा	30-11-19	10 AM	ओडिसा	30-11-19	10:30 AM																						60
	ओडिसा	30-11-19	4:30 PM	ओडिसा	30-11-19	5 PM																						90
10	ओडिसा	13-2-19	10 AM	ओडिसा	13-2-19	10:30 AM																						60
	ओडिसा	13-2-19	4:30 PM	ओडिसा	13-2-19	5 PM																						90
11	ओडिसा	15-2-19	10 AM	ओडिसा	15-2-19	10:30 AM																						60
	ओडिसा	15-2-19	4:30 PM	ओडिसा	15-2-19	5 PM																						90
12	ओडिसा	25-2-19	10 AM	ओडिसा	25-2-19	10:30 AM																						60
	ओडिसा	25-2-19	4:30 PM	ओडिसा	25-2-19	5 PM																						90
13	ओडिसा	28-2-19	10 AM	ओडिसा	28-2-19	10:30 AM																						60
	ओडिसा	28-2-19	4:30 PM	ओडिसा	28-2-19	5 PM																						90
14	ओडिसा	2-3-19	10 AM	ओडिसा	2-3-19	10:30 AM																						60
	ओडिसा	2-3-19	4:30 PM	ओडिसा	2-3-19	5 PM																						90
15	ओडिसा	5-3-19	10 AM	ओडिसा	5-3-19	10:30 AM																						60
	ओडिसा	5-3-19	4:30 PM	ओडिसा	5-3-19	5 PM																						90

See Subsidiary R...
C.G. ...
प्र. क्रमांक ...
... की ...

Handwritten notes and calculations in blue ink at the bottom of the page, including totals and remarks.

Duplicate

Sangam

C. P. S.

PASS



BOOK

New Pension Scheme Ledger

Name of Employee Laviesh Kumar Verma

Post Lab Attendant

PRAN _____

Employer's Office Late Devi Prasad Choubey

Govt. College Gandi

M.R.P. 125/-

ANNEXURE- NEW PENSION SCHEME

Month	Bill No. Date	Date of Encashment	Basic Pay	Grade Pay
April 2015	10 25.04.15	11.05.15	5200	1800
May 15	18 26.05.15	04.06.15	5200	1800
June 15	28 24.06.15	11.07.15	5200	1800
July 15	38 25.07.15	12.08.15	5200	1800
August 15	48 26.08.15	09.09.15	5200	1800
September 15	54 29.09.15	05.10.15	5200	1800
October 15	63 23.10.15	04.11.15	5200	1800
November 15	87 19.11.15	03.12.15	5200	1800
December 15	94 23.12.15	05.01.16	5200	1800
January 2016	107 25.01.16	05.02.16	5200	1800
February 16	113 23.02.16	16.03.16	5200	1800
March 16	05 05.04.16	13.04.16	5200	1800
TOTAL				

5-A LEDGER FOLIO - YEAR 2015-16

D.A.	Employees Contribution Under Tier - I	Employees Contribution Under Tier - I	Total Tier-I	Employees Contribution Under Tier - I
7490	1449	1449		
7490	1449	1449		
7910	1491	1491		
7910	1491	1491		
7910	1491	1491		
7910	1491	1491		
7910	1491	1491		
7910	1491	1491		
8330	1533	1533		
8330	1533	1533		
8330	1533	1533		
8330	1533	1533		
8330	1533	1533		
	18018	18018		

Previous Years Balance Rs.	
Deposit in the Current Years Rs.	
Interest of the Current Years Rs.	
Total Rs.	
Deduct Advance Rs.	
Balance On 31.3	

Signature Of Head Officer

NATIONAL PENSION SYSTEM (NPS) SUBSCRIBER REGISTRATION FORM

Please Select your Category [Please tick(✓)]

- Government Sector
- Corporate Sector
- All Citizen Model
- NPS Lite/Swavalamban

Affix recent colour photograph of 3.5 cm X 2.5 cm size

To,
National Pension System Trust,
Dear Sir/Madam,

I hereby request that an NPS account be opened in my name as per the particulars given below:

* indicates mandatory fields. Please fill the form in English and BLOCK letters with black ink pen. (Refer general guidelines at instructions page)

1. PERSONAL DETAILS:

Name of Applicant in full Shri Smt. Kumari

First Name* _____

Middle Name _____

Last Name _____

Date of Birth* d d / m m / y y y y (Date of Birth should be supported by relevant documentary proof)

Gender* [Please tick (✓)] Male Female Others

Father's Name* F i r s t M i d d l e L a s t
(Refer Sr. No. 1 of instructions)

2. IDENTITY DETAILS* (Any one of the documents need to be provided)

PAN _____ Aadhaar _____ Voter ID _____

Passport _____ Others _____ Name of the ID _____ I D _____ N u _____ m _____ b _____ e _____ r _____
Please refer Sr. No. 2 of the instructions.

3. CORRESPONDENCE ADDRESS DETAILS*

Flat/Room/Door/Block no. _____ Landmark _____

Premises/Building/Village _____

Road/Street/Lane _____

Area/Locality/Taluk _____

City/Town/District _____ PIN Code _____

State/U.T. _____ C o u n t r y _____

4. PERMANENT ADDRESS DETAILS Tick (✓) in the box in case the address is same as above.

Flat/Room/Door/Block no. _____ Landmark _____

Premises/Building/Village _____

Road/Street/Lane _____

Area/Locality/Taluk _____

City/Town/District _____ PIN Code _____

State/U.T. _____ C o u n t r y _____

Proof of Address (Correspondence/Permanent)

Aadhar card Passport Voter ID card Driving License Ration Card Registered Lease Sale agreement of residence

Latest Gas Bill# Electricity Bill# Telephone[Landline] Bill# Others (please specify) _____

*Not more than 3 months old. Please refer Sr. No. 2 of the instructions

5. CONTACT DETAILS

Landline Phone (with STD Code) _____ Mobile + 9 1 _____

Email ID _____

Do you want to subscribe to SMS Alerts : Yes No Mobile number is essential for receiving sms alerts regarding your NPS account

6. OTHER DETAILS (Please refer to Sr no. 3 of the instructions)

► Occupation Details [please tick(✓)]

Private Sector Government Sector Public Sector Business Professional Agriculture

Homemaker Student NRI Other (please specify) _____

► Please Tick If Applicable Politically exposed person Related to Politically exposed Person

► Income Range (per annum) Upto 1 lac 1 lac to 5 lac 5 lac to 10 lac 10 lac to 25 lac 25 lac and above

► Educational Qualifications Below SSC SSC HSC Graduate Masters Professionals (CA, CS, CMA, etc.)

7. SUBSCRIBER BANK DETAILS (Please refer to Sr no. 4 of the instructions)

Account Type [please tick(✓)] Saving A/c Current A/c

Bank A/c Number _____

Bank Name _____

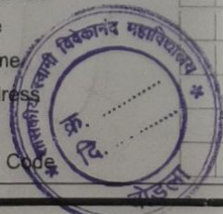
Branch Name _____

Branch Address _____

Bank MICR Code _____

State/U.T. _____ PIN Code _____

IFSC Code _____ C o u n t r y _____



[Signature]
PRINCIPAL
Govt Swami Vivekanand college
BODLA, Distt -Kabirdham [G. & J.]

8. SUBSCRIBERS NOMINATION DETAILS* (Please refer to Sr. No. 5 of the instructions)

Name of the Nominee (You can nominate up to a maximum of 3 nominees and if you desire so please fill in Annexure III (Additional Nomination Form) provided separately)

Nominee Name: F i r s t M i d d l e L a s t

Relationship with the Nominee: _____ Date of Birth (In case of Minor) d d / m m / y y y y

Nominee's Guardian Details (in case of a minor)

Nominee's Guardian: F i r s t M i d d l e L a s t

9. NPS OPTION DETAILS (Please tick (✓) as applicable)

I would like to subscribe for Tier II Account also YES NO If yes, please submit details in Annexure I. (Tier II account is not available for NPS Lite/Swavalamban subscribers).

I would like my PRAN to be printed in Hindi YES NO If Yes, please submit details on Annexure II

10. PENSION FUND (PF) SELECTION AND INVESTMENT OPTION*

(i) **PENSION FUND SELECTION (Tier I) :** The names of the all PFs are mentioned in the instructions page and are available to the all sector subscribers with following conditions:

- (i) **Government Sector:** For Government Subscribers, the following PFs act as default PFs as per the guidelines issued by the Government:
 - (a) LIC Pension Fund Limited (b) SBI Pension Funds Pvt. Limited (c) UTI Retirement Solutions Ltd.
- (ii) **NPS Lite/Swavalamban:** NPS Lite Swavalamban is a group choice model where subscriber has a choice of PF and investment option as available with Aggregator.
- (iii) **All Citizen Model:** Subscribers under All Citizen model has the option to choose the available PFs as per their choice in the table below.
- (iv) **Corporate Model:** Subscribers shall have the option to choose the available PFs as per the below table in consultation with their respective Employer.

Name of the Pension Fund	Please Tick (✓)	Availability of the Pension Funds		
		Available to Government Sector	Available to NPS Lite/Swavalamban	Available to All Citizen Model*
LIC Pension Fund Limited	<input type="checkbox"/>			
SBI Pension Funds Private Limited	<input type="checkbox"/>			
UTI Retirement Solutions Limited	<input type="checkbox"/>			
ICICI Prudential Pension Funds Management Company Limited	<input type="checkbox"/>			
Kotak Mahindra Pension Fund Limited	<input type="checkbox"/>			
Reliance Capital Pension Fund Limited	<input type="checkbox"/>			
HDFC Pension Management Company Limited	<input type="checkbox"/>			

* Selection of Pension Fund is mandatory both in Active and Auto Choice. In case, you do not indicate a choice of PF, please note that it is deemed that you have consented for the default PF specified by PFRDA. Currently, SBI Pension Funds Private Limited is the default PF.

(ii) **INVESTMENT OPTION (Available for All Citizen Model and Corporate Model Subscribers)**
(Please Tick (✓) in the box given below showing your investment option).

Active Choice Auto Choice

For details on Auto Choice, please refer to the Offer Document. Please note:

- In case you do not indicate any investment option, your funds will be invested in Auto Choice
- In case you have opted for Auto Choice, DO NOT fill up section below relating to Asset Allocation. In case you do, the Asset Allocation instructions will be ignored and investment will be made as per Auto Choice.

(iii) **ASSET ALLOCATION (to be filled up only in case you have selected the 'Active Choice' investment option)**

Asset Class	E (Cannot exceed 50%)	C	G	Total	Note:- The total allocation across E, C and G asset classes must be equal to 100%. In case, the allocation is left blank and/or does not equal 100%, the application shall be rejected.
%					

11. DECLARATION BY SUBSCRIBER* (Please refer to Sr no. 6 of the instructions)

Declaration & Authorization by all subscribers
I have read and understood the terms and conditions of the National Pension System and hereby agree to the same and declare that the information and documents furnished by me are true and correct, to the best of my knowledge and belief. I undertake to inform immediately the Central Record Keeping Agency/National Pension System Trust, of any change in the above information furnished by me. I do not hold any pre-existing account under NPS. I understand that I shall be fully liable for submission of any false or incorrect information or documents.

I further agree to be bound by the terms and conditions of provision of services by CRA, from time to time and any amendment thereof as approved by PFRDA, whether complete or partial without any new declaration being furnished by me. I shall be bound by the terms and conditions for the usage of I-pin (to access CRA/NPSCAN and view details) & T-pin on the CRA website.

Additional declaration by Swavalamban subscriber
I have read/explained to me and understood the Swavalamban guidelines and I meet the prescribed eligibility criteria for assistance under the scheme. I also undertake to adhere to the prescribed contribution limit of minimum Rs. 1000/- and maximum of Rs. 12000/-, failing which the Central Government contribution credited to my account may be forfeited along with such interest rates as may be prescribed.

Declaration under the Prevention of Money Laundering Act, 2002
I hereby declare that the contribution paid by me/on my behalf has been derived from legally declared and assessed sources of income. I understand that NPS Trust has the right to peruse my financial profile or share the information, with other government authorities. I further agree that NPS Trust has the right to close my PRAN in case I am found violating the provisions of any law relating to prevention of money laundering.

Date: d d / m m / y y y y

Place: _____

Signature/Thumb Impression* of Subscriber in black ink
(* LTI in case of male and RTI in case of female)

ACKNOWLEDGEMENT

Name of the Subscriber: _____

Contribution Amount Remitted: ₹ _____

Date of Receipt of Application and Contribution Amount: d d / m m / y y y y

Stamp and Signature of the Employer/PoP/Aggregator: _____



[Handwritten Signature]

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BODLA, Dist. Kabirdham (C.G.)

12. DECLARATION BY EMPLOYER/POP/AGGREGATOR

Applicable to Government Subscribers only

(Subscribers Employment Details to be filled and attested by the Deptt. (All Details are Mandatory))

Date of Joining Date of Retirement

Employee Code/ID

Group of Employee (Tick as applicable) Group A Group B Group C Group D

Office

Department

Ministry

DDO Registration Number

DDO/PAO/CDDO/DTA/PrAO Registration Number Basic Pay

Pay Scale

It is certified that the details provided in this subscriber registration form by _____ employed with us, including the address and employment details provided above are as per the service record of the employee maintained by us. Also, it is further certified that he/she has read entries/entries have been read over to him/her by us and got confirmed by him/her.

Signature of the Authorised person (In the box above)	Rubber Stamp of the DDO (In the box above)	Signature of the Authorised person (In the box above)	Rubber Stamp of the DDO/PAO/CDDO/ DTA/PrAO (In the box above)
Designation of the Authorised Person		Designation of the Authorised Person	
Name of the DDO		Name of DDO/PAO/CDDO/DTA/PrAO	
Deptt/Ministry		Date <input type="text" value="d d / m m / y y y y"/>	

Applicable to Corporate Subscribers only

(Subscribers Employment Details to be filled and attested by Corporate (All Details are Mandatory))

Date of Joining Date of Retirement

Employee ID

Corporate Regd. No Allotted by CRA CBO No. allotted by CRA

Certified that the details provided in this subscriber registration form by _____ employed with us, including the employment details provided above are as per the service record of the employee maintained by us. Also, it is further certified that he / she has read the entries / entries have been read over to him / her by us and got confirmed by him / her.

Signature of the Authorized Person (In the box above)	Date <input type="text" value="d d / m m / y y y y"/>	Rubber Stamp of the Corporate (In the box above)
Designation of the Authorized Person:	Place	

To be filled by POP-SP (Only in case of All Citizen Model or Corporate subscribers)

Receipt No. (17 digits) POP-SP Registration Number

Document accepted for date of Birth Proof: YES NO

Copy of PAN card submitted YES NO KYC Compliance YES NO

Existing Bank Customer:
I/we hereby certify/confirm that Shri/Smt/Kum _____ is an existing customer of the Bank having fully operative Saving Bank account no _____ at _____ branch and KYC norms required for opening Bank Account which match the requirements for opening NPS account have been fully complied with. We further confirm that the S. B. a/c of Sh/Smt/Kum _____ is not a 'Basic Savings Bank Deposit Account'.

Aadhaar Based KYC Certificate:
I/we hereby certify that Aadhaar Number _____ of Sh/Smt/Kum _____ has been checked and the name and address mentioned on the original Aadhaar card are matching with that mentioned on NPS application form.

To be filled by POP-SP	Name:	
	Designation:	Place:
POP-SP Seal	Signature of Authorized Signatory	Date <input type="text" value="d d / m m / y y y y"/>

Declaration by the Aggregator (Only in case of NPS Lite/Swavalamban Subscribers)

Authorisation by Aggregator's office (NL - AO)
Certified that the subscriber is registered with the aggregator and he/she has opted to join NPS. I hereby declare that the subscriber is eligible to join NPS and the above declaration has been signed /thumb impressed before me by _____ after (s)he has read the entries/ entries have been read over to her/him by me.

Signature of the Authorised person (In the box above)	Rubber Stamp of the Aggregator (In the box above)
---	---

Name of the Aggregator

NPS Lite Account Office (NL-AO) Registration Number NPS Lite - Collection Centre (NL - CC) Registration Number

Membership No. allotted by Aggregator (if any)

Place Date

[To be filled by CRA - Facilitation Centre (CRA-FC)]

Received by

Received at

Acknowledgement Number (by CRA-FC)

CRA-FC Registration Number Date



[Handwritten Signature]

PRINCIPAL
Govt. Swami Sivanand College
BODLA, Distt - Kabirdham

INSTRUCTIONS FOR FILLING THE SUBSCRIBER REGISTRATION FORM

General Guidelines

- (a) Please fill the form in legible handwriting so as to avoid errors in your application processing. Please do not overwrite. Corrections should be made by cancelling and re-writing and such corrections should be countersigned by the applicant. Each box, wherever provided, should contain only one character (alphabet / number / punctuation mark) leaving a blank box after each word.
- (b) Applications incomplete in any respect and/or not accompanied by required documents are liable to be rejected. The application is liable to be rejected if mandatory fields are left blank or the application form is printed back to back
- (c) The subscriber should not sign across the photograph. The photograph should not be stapled or clipped to the form. If there is any mark on the photograph such that it hinders the clear visibility of the face of the subscriber, the application shall not be accepted.
- (d) Copies of all the documents submitted by the applicant should be self-attested and accompanied by originals for verification by the nodal office.
- (e) Name and Address of the applicant mentioned on the form, should match with the documentary proof submitted.
- (f) The subscriber's thumb impression should be verified by the DDO/PAO/DTO/designated officer of POP-SP/Aggregator
- (g) Government employees (mandatorily covered under NPS) may submit their application for Tier II to any POP-SP of their choice. The list of POP-SPs rendering services under NPS is available on CRA website <http://www.npsra.nsdli.co.in>

S.No	Item No.	Item Details	Instructions																																																																
		Date of Birth	Please ensure that the date of birth matches as indicated in the document provided in the support.																																																																
1	1	Father's Name	i. If father's name has more than 30 digits, you may fill Annexure II for the same. ii. Father's name is mandatory. However, if applicant does not want to provide father's name, he/she has an option to provide mother's name on Annexure II and the mother's name will be printed on PRAN card iii. If the applicant wants mother's name to be printed instead of Father's name on PRAN Card, he/she must fill Annexure II																																																																
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3	6	Other Details (Occupation Details)	An NRI subscriber would need to furnish an Indian address for communication and bank details within India. Fund transfers by NRIs would be subject to regulatory requirements as prescribed by RBI from time to time and FEMA requirements.																																																																
		Politically Exposed Person	Politically Exposed Persons' (PEPs) are individuals who are or have been entrusted with prominent public functions in a foreign country, for example heads of state or of the government, senior politicians, senior government, judicial or military officials, senior executives of state-owned corporations, important political party officials.																																																																
4	7	Subscriber's Bank Details	For Tier I, bank details are optional. For activation of Tier II, bank details are mandatory. Please attach a Cancelled cheque (containing Subscriber Name, Bank Account Number and IFS Code) or Bank Certificate containing Name, Bank Account Number and IFS code, for direct credit or electronic transfer. In case if the cheque is not preprinted with name, additionally, a copy of the bank passbook or bank certificate containing Name, Bank Account Number and IFS code should be submitted.																																																																
5	8	Subscriber's Nomination Details	In case of more than one nominee, percentage share value for all the nominees must be integer. Decimals/Fractional values shall not be accepted in the nomination(s). Sum of percentage share across all the nominees must be equal to 100. If sum of percentage is not equal to 100, entire nomination will be rejected.																																																																
6	12	Declaration by Subscriber	Signature / Thumb impression should only be within the box provided in the form. Thumb impression, if used, should be attested by the nodal officer with the official seal and stamp. Left Thumb Impression in case of male and Right Thumb Impression in case of female.																																																																

General Information for Subscribers

- a) The Subscriber can obtain the status of his/her application from CRA and their designated nodal officer.
- b) Subscribers are advised to retain the acknowledgement slip signed/ stamped by the designated nodal officer where they submit the application.
- c) For more information, clarifications, contact CRA:

Website: <https://www.npsra.nsdli.co.in>

Call: 022-2499-4200

e-mail: info_cra@nsdl.co.in

Address: Central Recordkeeping Agency, NSDL e-Governance Infrastructure Limited, 1st Floor, Times Tower, Kamala Mills Compound, Senapati Bapat Marg, Lower Parel (W), Mumbai - 400 013.

Agst.

BODLA, Dist - K...