

**DIRECTORATE OF TREASURIES AND ACCOUNTS
TELANGANA STATE::HYDERABAD**

Cir.Memo.No.D1/1034/2023

Dated: 17-02-2023.

Sub: P.S – CPS/NPS – Payment of Family Pension / Invalid Pension to the family members of deceased NPS/CPS subscriber on receipt of Pension Payment Order from Accountant General / State Audit Department – Certain Clarification - Issued – Reg.

Ref.: 1) G.O.Ms.No.58,Finance (HRM.V) Dept.,Dated.11-06-2021.
2) This office Cir.Memo No.D11/2807/2021 -1 Dated: 29-08-2022.

Attention of Joint Director, Pension Payment Office and all District Treasury Officers in state is invited to the references cited.

In the Video Conference held on -02-2022, a review was conducted to ascertain status on disbursement of Family Pension /Invalid Pension made by the Pension Disbursing Authority to the family members of deceased NPS/CPS subscriber on receipt of Pension Payment Order from Accountant General / State Audit Department.

As per the information furnished by them, in overall there are (282) PPOs received from Accountant General / State Audit Department for disbursement of Family Pension / Invalid Pension. But no PPO has been disbursed by them to pensioner.

In view of the common doubts raised by them, the following clarification are issued.

Sl.No.	Doubt	Clarification
1)	Documents / Certificates required at the time of first payment of Family Pension / Invalid Pension	<p>In addition to the documents / certificates being obtained from the Pensioner/Pension Sanctioning Authority at the time of first payment of Family Pension / Invalid Pension, the following documents / certificates are required to be obtained from the pensioner/Pension Sanctioning Authority in the cases of FP/IP sanctioned on death of CPS employee.</p> <ol style="list-style-type: none">1) Original PRAN Card issued by NSDL (OR) Affidavit in case of missing the same.2) Original Death Certificate3) Family Member Certificate issued by Revenue Department.4) Aadhar Card (Xerox copy)5) PAN Card (Xerox copy)6) Annexure II by Claimant to Nodal Office (through DDO).7) Annexure III by Claimant to Nodal Office if there is any voluntary contributions in Subscriber's Tier I account and/or contributions in Tier II.

2)	Remitting the amount withdrawn from CPS Account by the employees or their family members to the Government account.	For already exited PRAN there are 3 scenario for remitting the amounts withdrawn from CPS Account by the employees or their family members to the Government account.			
		<u>Sl. No.</u>	<u>Lumpsum</u>	<u>Annuity</u>	<u>Action</u>
		1)	20% amount with claimant	80% with Annuity Service Provider (ASP)	<p>The Nodal Officer (DTO/STO) has to address the Annuity Service Provider (ASP) for return of Annuity amount held with them, by informing the details of Family Pension / Invalid Pension sanctioned by the Accountant General / State Audit. After receiving amounts from both Claimant and ASP, the total amount shall be remitted to respective Government Head of Accounts by verifying the PRAN Statement of the subscriber.</p> <p>Later, The Nodal Officer (DTO/STO) has to address the NSDL informing the Family Pension/Invalid Pension, duly forwarding Annexure-I and Annexure-II in Offline. -</p>
		2)	20% amount with claimant	80% in PRAN	<p>The Nodal Officer (DTO/STO) has to address the NSDL for transfer of amount held in PRAN to their mapped Bank Account, duly forwarding Annexure-I and Annexure-II in Offline. After receiving amounts from both Claimant and NSDL, the total amount shall be remitted to respective Government Head of Accounts by verifying the PRAN Statement of the subscriber.</p>
		3)	100% amount with claimant	-----	<p>The total amount shall be remitted by the Claimant / Nodal Officer to respective Government Head of Accounts by verifying the PRAN Statement of the subscriber.</p>

However, in order to speed up the process, for disbursement of Family Pension / Invalid Pension to the family members of deceased NPS/CPS subscriber, the District Treasury Officers in the state hereby informed to depute the concerned staff who deals with the above matter on the dates shown in **Schedule (Copy enclosed)**, along with the documents / certificates mentioned at **Clarification 1** and the information of Family Pension/Invalid Pension sanctioned by AG/State Audit and status of PRAN in the Proforma (Copy enclosed).

Encl: As above.

Sd/- K.SRC.Murthy
Director of Treasuries and Accounts

To
The Joint Director, Pension Payment Office, Hyderabad
All the District Treasury Officers in state.

//Forwarded: By Order//


Junior Accounts Officer

