

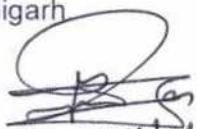
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Endst.No.GMCH-SO(A)-A1/2018

Dated: 1 NOV 2018

A copy is forwarded to the following for information & further necessary action please:-

1. The Deputy Controller(F&A), GMCH-32, Chandigarh.
2. The Assistant Controller (F&A)-I & II, GMCH-32, Chandigarh.
3. The System Analyst, GMCH-32, with the request to e-circulate please.
4. All Superintendents, GMCH-32, MHI/CON, Chandigarh


Section Officer (Accounts)
GMCH-32, Chandigarh

28/2/102-UTFII(12)-2018/ 19091
CHANDIGARH ADMINISTRATION
FINANCE DEPARTMENT

Dated, Chandigarh the 12-10-2018

To

All the Heads of Department,
 Boards/Corporations,
 Chandigarh Administration.

Subject:- Payment of 8.33% contribution of employer to the employee pension scheme (EPS) and EPF employer share of 3.67% in respect of new employees having a new Universal Account Number (UAN) by the Govt. of India under Pradhan Mantri Rojgar Protsahan Yojna (PMRPY) w.e.f. 09.08.2016 and 01.04.2018 respectively.

A meeting was held on 08.08.2018 under the Chairmanship of Special Secretary Finance with the Regional Provident Fund Commissioner-1 and the Examiner Local Fund Accounts, U.T. Chandigarh to consider the issue cited in the subject. On the basis of detailed discussions, the following decisions have been taken for implementation in all the Departments/ Boards/ Corporations under the Chandigarh Administration: -

1. A clause should be added in all DNIT for outsourcing contracts that the contractor should be registered with EPF for PMRPY Scheme after 01.04.2016.
2. The main objective of PMRPY Scheme is employment generation and the scheme will be in operation for a period of 03 years and Govt. of India is to reimburse 8.33% EPS contribution to be made by the employer for the next 03 years. All new eligible employees will be covered under the PMRPY Scheme till 2019-20. All Departments should ensure EPF Challans verification and ask the contractors that how many people have been first time employed and how many UANs have been registered. After getting the list the same can be verified online from the EPF data centre.
3. Departments can consider preference to contractors who ensure to employ 40% new entrants (version employees).
4. The employees who get registered now get their share from that date from EPFO database. As per PMRPY Scheme new employees earning wages more than Rs.15,001/- per month will not be eligible. Therefore, a clause may be added in all DNIT Contracts that there should be no hike in wages at random.
5. The SAS Accounts Functionaries are hereby entrusted with the responsibility for conducting audit of all the outsourcing contracts from 2016 onwards to check whether any contractor has claimed double benefit from the employer and GOI under the PMRPY Scheme and caused a loss to the exchequer. The exercise of audit may be completed in a time bound manner and, if required, guidance may be taken from the Local Audit Department. Audit in this case should be treated just like vigilance in order to detect/ prevent siphoning of Govt. money. Certificates may be taken from each DDO that PMRPY subsidy component has been checked and verified before making monthly payments.

All the Departments/ Boards/ Corporations will furnish complete list of all outsourcing contracts undergoing since 01.04.2016 along with full list of manpower with their EPF No. and Aadhar No. The furnishing of PAN No. should be made mandatory for all contractors in order to track them from Income Tax Department in case of serious default. Thereafter coordination

GMCH, SEC. 3	
D.C. (F&A)	
A.C. (F&A)	
S.O.A.	
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should be made with the EPF Department by providing them complete list of employees to track the defaulter contractors. It may be ensured that separate ECR Challans (Contract wise) may be filed by the contractors as there are no fees for the same.

7. The Departments should apprise the Administration in case of any query/ difficulty is faced by the contractors regarding the PMRPY Scheme so that coordination is made with EPF Department for their redressal.
8. It may be ensured that all the above clauses are also incorporated in the bid/ tender for outsourcing of services in the GeM Portal.

The above decisions/ guidelines may be meticulously followed in case any irregularity is noticed while audit of the outsourcing contracts, the same may be immediately brought to the notice of Administration for further necessary action.

[Signature]
Finance & Planning Officer,
For Finance Secretary,
Chandigarh Administration.

Endst. No. 28/2/102-UTFII(12)-2018/19092

Chandigarh, dated the 12-10-2018

A copy is forwarded to the following for information & necessary action:-

1. Sh. V. Ranganath, Regional Provident Fund Commissioner-I, Central Provident Fund Organisation, SCO-4-7, Sector-17D, Chandigarh.
2. The Examiner Local Fund Accounts, U.T. Chandigarh.
3. Section Officer (Planning), Chandigarh Administration. He is requested to take up the matter with the GeM authorities for incorporating all the instructions mentioned in the circular, in terms and conditions for services.

[Signature]
Finance & Planning Officer,
For Finance Secretary,
Chandigarh Administration.