

DELHI DEVELOPMENT AUTHORITY
(FINANCE & EXPENDITURE)

O.O.No. 66

Dated 30/10/2018

OFFICE ORDER

Sub: Pre-auditing of pension cases req.

As per extant procedure all pension cases are pre-audited by Work Audit Cell of DDA. While pre-auditing the pension cases it is noted that in respect of some cases option exercised by the official for pay fixation is either not available in the service record or is not as per desired format. This results in delay of pension settlement of those cases and some time leads to serious grievances on the part of the concerned retiring employees.

2. To obviate the difficulties of the retiring employees and to ensure that pension papers in such cases are finalized within time schedule, it is decided that non availability of option exercised by the employees or availability of defective option papers for pay fixation will not be a ground of audit observation if the option exercised was duly available to the employee and pay fixation was done with the approval of competent authority as per rules and in terms of the relevant Establishment Order.

This issues with the approval of Finance Member, DDA.

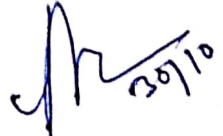
(Kalpna Mongia)
Sr. Accounts Officer (F&E)

No. FE.5(1)2016/DDA/479

Dated 30/10/2018

Copy to:

1. PS to FM for kind information of the latter;
2. Commissioner (P) for kind information of the latter;
3. Advisor (Medical)/&Pension/Director(P)-I & II;
4. Dy. CAO(Works)/Pension/Estt./Dy.FA(H)-II;
5. All Zonal Dy. CAOs;
6. Dy. Director (Welfare);
7. Sr. A.O(Works)-I, II & III/Sr.A.O(Pension)
8. Sr. A.O.,(Estt.)/Gaz.,Housing.&Non-Gaz-II, III & IV;
9. PAO(EW)/AO(PE)/AO(Sports);
10. Guard File.


Sr. Accounts Officer (F&E)