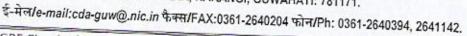


## रक्षा लेखा नियंत्रक का कार्यालय, गुवाहाटी उदयन विहार, नारंगी, गुवाहाटी-781171

## OFFICE OF THE CONTROLLER OF DEFENCE ACCOUNTS UDAYAN VIHAR, NARANGI, GUWAHATI: 781171.



1500 NAMES OF COLUMN TWO PERSONS THE PERSO

No. DDP/385/GPF Circular/vol-I

Date: 20/02/2020

To,

- The Area Accounts Office Bivar Road Shillong- 793001
- (II) The PAO(ORs) ARC Shillong Happy Valley, Shillong- 793007
- (III) The PAO(ORs) 58 GTC Happy valley, Shillong- 793007
- (IV) All the AOs GE/AGE(I)

Subject:

Forwarding of GPF Schedule (NON-DAD) & Printing of CCO-9 for the year 2019-20.

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With reference to above subject, Please find enclosed herewith D.O letter received from CDA (Funds) Meerut, which is self-explanatory in nature.

All the Officer-in-Charge/SAO/AO/AAO are requested to forward the GPF schedule within stipulated time. Last/Final PM related to GPF code head (00/015/01) must be compiled by 07<sup>th</sup> MAR 2020.

GPF schedule for the month of FEB 2020 must be forwarded to this office by 02<sup>nd</sup> March 2020.

GPF schedule for the month of MAR 2020 to be reached to this office by March 2020 Positively.

Please accord priority.

Sr. Accounts Officer (DDP)

EDP Cell:

For uploading in CDA Guwahati website.

-Sr. Accounts Officer (DDP)

डॉ. जयराज नायक, मा०२०ले०२२०
Dr. JAYARAJ NAIK, 1D A.S
रक्षा लेखा नियंत्रक (निधि)
Controller of Defence Accounts (Funds)



दूरभाग |Ph (9121) 2648754 (O) फेक्स |Fax (0121) 2647022 (O) ई-भेल |E-mail cdalunds dad@hub nic in रेखा लेखा नियंत्रक (निपि), Office of the CDA (Funds) भेरठ जावनी - 250001 Meerut Cantt. - 250001

अवस्थापन सव / DO No.EDP/Fund-Sys/28/Non-DAD

दिनाक/Dated: February 14, 2020

You are aware that after putting lot of efforts by CDA (Funds) and all the DDP Controllers, we are able to print and distribute CCOs-9 to all GPF subscribers on 1st April, every year

- 2. In this connection, I would like to request you to issue adequate instructions to your O I/C (Fund Cell) and O I/C (Pay Sections), so that they will be personally responsible to ensure timely completion of the task, in strict compliance of the instructions issued by HQrs office vide DO letter No.FC/14502/Project Nidhi-VI dated 3 02.2015, Circular No.AT/II/Misc/v dated 26 02 2015 for booking of TLBs and Circular No.AT/III/Misc/v dated 27/2/2015 for Daily booking of Class IV Vouchers by AOs GE
- 3. Instructions, as contained in HQrs office DQ letter dated 03 02 2015, in regard to all the Temporary Advance/Final Withdrawal cases of GPF, should be adhered to /complied with and related data must be sent immediately to this office, so that it reaches this office well before 20<sup>th</sup> March 2020.
- All the relevant data, required for printing and issuance of CCOs-9, must be rendered to this office, as per time frame given below;
  - GPF data for the month of Feb 2020 must reach CDA (Funds), Meerut by 09<sup>th</sup> March 2020.
  - (ii) Concerned DDP Controllers must ensure that all the relevant data including Debit data of March 2020, be rendered to this office by the 20<sup>th</sup> March 2020, alongwith the review certificate that no data has been left unaccounted for rendition.
  - (iii) As regards, booking of TLBs, HQrs office letter No.AT/II/Misc/v dated 26.02.2015 is referred.