Important Circular

No. FC/1/CHD/GPF/1648/17-18
O/o The PCDA (WC)
Chandigarh
Dated: - 11-02-2019

To
The Officer Incharge
AAO (Pay) WC Delhi Cantt
AAO (Pay) WC Jalandhar Cantt
AAO (Pay) WC Pathankot
COD Delhi Cantt
All AO GE’s under the jurisdiction of PCDA (WC) Chandigarh

Sub:- Direct payment in bank account of the GPF Subscribers.

Ref:- CDA (Funds) Meerut Cantt DO No.AN/Coord/5002/General dt 21.01.2019

As per letter cited under reference, it is intimated to your office that a lot of instances have come to the notice, wherein the amount of GPF Final settlement/Final Withdrawal of the subscriber has been credited by the CDA (Funds) to the Public Fund Account of the unit, but the same is not disbursed to the subscriber in time, for variety of reasons. The units also insist upon that the payment be released to the Public Fund Account of the unit. CDA (Funds) Meerut has also received complaints on Toll Free number that the cashiers of the unit sometimes manipulates the money available with them and make eventual payment to the subscriber after considerable delay.

In this context, it is intimated that as per the Government of India policy, every Government Employee is to get her/his salary directly in personal bank account and also all other payments are required to be directly paid in the bank account of the employee. Ministry of Finance OM No. F. No. 3(2)(1)/2016/TA/R&P Rules Amendment/443 dated 12.05.2017 and HQrs office letter No. A/III/12157/ECS/Comm dated 09.06.2017 are referred in this regard (Copies enclosed)

In order to strengthen/implement the government policy and to curb such instances of delayed disbursement of payment by units to the subscriber and also to ensure timely payment of the GPF Assets to the subscribers, all DDP Controllers/Pay Audit Officers are requested to ensure that the bank account along with all details (IFS Code etc.) of the subscriber may be provided on the Contingent Bill. An endorsement in this regard may also be made by the DDP Controller office/Pay Audit Officer, that the bank account detail viz. subscriber’s bank account number, Bank Name and address with IFS Code have been provided on the bill.

In this regard, CDA (Funds) Meerut Cantt has decided that from 1st March 2019, their office will only accept the FS/FW bills wherein bank details of subscriber
and endorsement by DDP/PAO has been provided. The FS/FW bills, received without the bank account details of the subscriber and endorsement by DDP/PAO, will be returned without any action.

This may be brought to the notice of all concerned.

It is therefore, advised to ensure that the bank account along with all details (IFS Code etc.) of the subscriber may be provided on the Contingent Bill.

Please Accord Priority.

Copy to
The Officer Incharge
IT & S Section
(Local)

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For uploading on Website.

(Anmol Amar Singh)
ACDA (Fund Cell)

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