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NO.PAY TECH/GEN-CORR

Dated: 30/01/2019.

IMPORTANT CIRCULAR

To,

All Offices

**SUB: CREDITING OF GPF FINAL SETTLEMENT(FS) TO PERSONAL A/C OF
SUBSCRIBER**

CDA(Funds) Meerut has decided to credit GPF FS/FW (processed by CDA(F) Meerut) directly to the personal account of Subscriber. Therefore all offices are requested to ensure that personal bank details with blank cheque leaf of Subscribers are attached with FS cases forwarded to CDA (F) Meerut.

2. It may be noted that from 1st March 2019, CDA(F) Meerut 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.

DCDA has seen.

Sd/

SR. ACCOUNTS OFFICER (PAY TECH)

Copy to:

OA Cell

→ for uploading in website. May be displayed in scroll.

SR. ACCOUNTS OFFICER (PAY TECH)