



कार्यालय रक्षा लेखा प्रधान नियंत्रक
सं. 107, लोअर अग्रम रोड , अग्रम पोस्ट , बंगलूर - 560 007
Office of the Principal Controller of Defence Accounts
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सं.निधि कक्ष/2022-23/ पत्राचार/ No. Fundcell/2022-23/Corr

दिनांक: 27/02/2023

To,

Civil Pay Sections &
AO(GE)s,
(Under PCDA BANGALORE).

Sub: Forwarding of GPF Schedules for the data compiled in the Month of March'2023
Ref: CDA (F) Merrut DO letter no. IT & S/Fund-Sys/28/Non-DAD Dt.10.02.2023

CDA(F) Merrut vide letter mentioned under reference has instructed this office to send all GPF Data (Credit and Debit) compiled in the month 03/2023 by 21.03.2023 alongwith the Review certificate that no data has been left unaccounted for rendition. Any data sent after 21.03.2023 will not be accepted by CDA (F) Merrut.

It is therefore requested to mail soft copy of GPF Schedules for the month of 03/2023 to fund cell mail-id i.e. pcdablrfundcell.dad@hub.nic.in by 15th March to enable this office to send the data within time limit stipulated by CDA (F) Merrut.

Simultaneously hard copy (signed) of the GPF schedule may also be forwarded to this office for our records. It is requested that no Final or Temporary withdrawal claim may be admitted after 10th March 2023.

For daily booking of Class IV Vouchers by AOs GE, the HQRs office (account section) Letter No. A/III/12157/CMP/Vol-IV dt. 27.02.2015 is referred.

Sparadi
ACDA (FUNDCELL)

Copy to:- EDP section
(Local) -----

For uploading in PCDA Bangalore website.

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ACDA (FUNDCELL)