

To

All officials of DA cadre

(through mail)

Sir/ Madam,

Sub: GPF/ NPS deduction details from pay bill – reg.

With reference to the subject mentioned, it is instructed to furnish the GPF/ NPS (Employee Contribution & Government Contribution) details from January 2023, with Head of Account in the format mentioned below along with a copy of encashment slip. A copy of the same may also be sent to AC section, to monitor any misclassification or missing at an early stage.

S. No	Month	Subscription Amount GPF/NPS	Refund (GPF)	Name of DDO	Name of Treasury	Vr.No/Token No	Date of encashment	Head of Account		Sub-Account No. for credit
								Debit	Credit	

You are also instructed to furnish the Government Contribution details in the same format.

From March 2023 onwards, the above details may be sent before 10th of succeeding month of the month of pay bill.

Further, all the officials of DA cadre are instructed to check every month the deductions in their pay bill, are booked under 8658 suspense head in order to avoid missing credits in future.


Sr. Accounts Officer/ PWC