## GOVERNMENT OF PUDUCHERRY DIRECTORATE OF ACCOUNTS AND TREASURIES

## **GPF DEATH CASE – USER MANUAL**

## 1. First Enter the GPF Number and bill amount details and saved.

रात्यमेव जयते		Direct PUDHUV	Govern orate of /AI e	men fAc BII	nt of Piccounts	an YS	d Treas	suries (Pe	BS)		e- Save paper Si	bil ave trees Sa	ling ave the environment!
Iome eBeneficiary N	Master Entry Asse	t Master Entry eBill Entr	y <b>√</b> eBill Ap	prova	ıl <b> </b>	int <del>v</del> e	Bill View▼	eBill Dele	te <b>√</b> eBill Re	peat Feed	Iback Log Oi	ıt	
eBill Entry													* Mandatory
Bill Type * GPF De	eath Case	✓ Bill No. * 398	3	Bill	Date * 0	2/12	/2020	u User	Name :	J.A.O., O	/o Addl. Di	rector	of
Demand No. *	00	No Description						Desi	gnation :	Agricultu J.A.O	ıre (T&V),	Puduc	herry
Major Head *	8009	State Provident Fund	d										
Sub-Major Head *	01	Civil											
Minor Head *	101	General Provident Fu	und										
Sub-Minor Head *	00	No Description											
Detailed Head *	00	No Description											
Object Head *	00	No Description											
GO Number	NO.DAT/GPF	 /FW/U-III/2020-2	1/										
Description *													
GPF FINAL WI	THDRAWAL IN	R/O. (LATE) THIR	U. A. YAS	SUDA	SS, DR. (	GR.I	Beneficiar	y Code/Gpi	f No/PPO No	* DMS	4425		
WHO EXPIRED	ON 3.10.2020	)					Opening E	Balance	119756		Credit	C	)
							Debit		0		Total Balan	ce 1	19756
							Name of E	Beneficiary	* A. YESU	DASS			
							Bank Acco	ount No. *	605010	3851 106	/ 20 0-4- # 1	Account	Type * 10
L						/	Total Bill A	e ~ Amount *	005019	JOU IF	SU Code * 1	DIDU	00007
Bill Amount *	115316	Save	Back										
SI.No. Bill No. Bei	ne.Code Name	A	/C No	A/C Type	MICR Code	IFSC	Code	Amount	Deducted	Ecs Amo	ount Pay Month	Pay Year	Delete
1 398 DM	IS 4425 A. YESUI	DASS 6	824793851	10	605019006	IDIBO	00L007	115316	0	115316	12	2020	8

2. Create Nominee details in the e-beneficiary master entry if not exists.

	्रात्यमेव जयते	PUD	Government of Puducherry Directorate of Accounts and Trea HUVAI eBILL SYSTEM	suries I (PeB	S) Several Save the environment
н	lome eBenefician	y Master Entry Asset Master Entry	eBill Entry - eBill Approval - eBill Print - eBill View	eBill Delete	eBill Repeat Feedback Log Out
	eBenefici	ary Master Entry			* Mandatory
	Benef.Code *	Q1 Name *	SUMATHI	User Name	: J.A.O., O/o Addl. Director of Agriculture (T&V), Puducherry
	Bank A/C No. *	796719289	MICR Code * 605019049	Designation	: J.A.O
	IFS Code	IDIB000K172	A/C Type * 10 (10-Saving / 11-Current)		
	TAN Number				
		Save Back			

PF FINAL WITHD	RAWAL IN R/O. (LA	TE) THIRU. A. YAS	SUD	ASS, DR. C	GR.I Benefici	ary Code/Gp	f No/PPO No	* DMS	4425		
HO EXPIRED ON	3.10.2020	-	/		Opening	Balance	119756		Credit		0
					Debit		0		Total Bal	ance	119756
					Name of	f Beneficiary	* A. YESU	DASS			
					Bank Ac	count No. *	682479	3851		Accou	nt Type * <b>10</b>
		/			// MICR Co	ode *	605019	006 II	FSC Code *	IDIB	000L007
minee Beneficiary Code	* 01		Bi	ill Amount *	1153	16	Save	Reset	Back		
me of Beneficiary * SI	JMATHI										
nk Account No. * 79	6719289	Account Type * 1	0								
CR Code * 60	15019049 IFSC Code	* IDIB000K172									
pdate		Preview	,								
No. Bill No. Bene.Co	de Name	A/C No	A/C Type	e MICR Code	IFSC Code	Amount	Deducted	Ecs Am	ount <mark>Pay</mark> Month	Pay Year	Delete
1 398 DMS 442	5 A. YESUDASS	6824793851	10	605019006	IDIB000L007	115316	0	115316	12	2020	8
cription * PF FINAL WITHDR HO EXPIRED ON 3	AWAL IN R/O. (LAT 3.10.2020	FE) THIRU. A. YAS	SUDA	ASS, DR. G	R.I Beneficia	ary Code/Gpf Balance	No/PPO No <sup>1</sup>	* DMS 4	<b>4425</b> Credit		0
scription * PF FINAL WITHDF HO EXPIRED ON 3	AWAL IN R/O. (LAT 3.10.2020	TE) THIRU. A. YAS	SUD#	ASS, DR. G	R.I Beneficia Opening Debit Name of Bank Acc	ary Code/Gpf Balance Beneficiary count No. *	No/PPO No 3 119756 0 • A. YESUI 6824793	* DMS 4	<b>4425</b> Credit Total Bala	nce Accoun	0 119756 t Type * 10
scription * PF FINAL WITHDF HO EXPIRED ON 3	tawal in R/O. (lat 3.10.2020	FE) THIRU. A. YAS	SUDA	ASS, DR. G	R.I Beneficia Opening Debit Name of Bank Acc MICR Co	ary Code/Gpf Balance Beneficiary count No. * de *	No/PPO No 119756 0 • A. YESUI 6824793 6050190	* DMS 4 DASS 1851 106 IF:	<b>4425</b> Credit Total Bala SC Code <b>*</b>	nce Accoun IDIB0	0 119756 t Type * 10 00L007
scription * PF FINAL WITHDF HO EXPIRED ON 3 minee Beneficiary Code	XAWAL IN R/O. (LAT 3.10.2020	TE) THIRU. A. YAS	SUD#	ASS, DR. G	R.I Beneficia Opening Debit Name of Bank Acc MICR Co	ary Code/Gpf Balance Beneficiary count No. * de *	No/PPO No <sup>3</sup> 119756 0 • A. YESUI 6824793 6050190 Save	* DMS 4 DASS 8851 006 IF Reset	4425 Credit Total Bala SC Code * Back	nce Accoun IDIBO	0 119756 t Type * 10 00L007
scription * PF FINAL WITHDF HO EXPIRED ON 3 minee Beneficiary Code me of Beneficiary *	*	TE) THIRU. A. YAS	SUD <b>A</b> Bil	ASS, DR. G	R.I Opening Debit Name of Bank Acc MICR Co	ary Code/Gpf Balance Beneficiary count No. * de *	No/PPO No <sup>3</sup> 119756 0 • A. YESUI 6824793 6050190 Save	* DMS 4 DASS 851 006 IF Reset	4425 Credit Total Bala SC Code * Back	nce Accoun IDIBO	0 119756 t Type = 10 00L007
scription * <b>PF FINAL WITHDF</b> <b>HO EXPIRED ON 3</b> minee Beneficiary Code me of Beneficiary * nk Account No. *	tawal IN R/O. (LAT 3.10.2020	FE) THIRU. A. YAS	<b>SUD</b> # Bil	ASS, DR. G	R.I Opening Debit Name of Bank Acc	ary Code/Gpf Balance Beneficiary count No. * de *	No/PPO No <sup>1</sup> 119756 0 • A. YESUI 6824793 6050190 Save	* DMS 4 DASS 8851 006 IF: Reset	4425 Credit Total Bala SC Code * Back	nce Accoun IDIBO	0 119756 t Type = 10 00L007
scription * <b>PF FINAL WITHDF</b> <b>HO EXPIRED ON 3</b> minee Beneficiary Code me of Beneficiary * hk Account No. * CR Code *	*	Account Type =	Bil	ASS, DR. G	R.I Opening Debit Name of Bank Acc	ary Code/Gpf Balance Beneficiary count No. * de *	No/PPO No 1 119756 0 • A. YESUI 6824793 6050190 Save	* DMS 4 0ASS 8851 006 IF: Reset	4425 Credit Total Bala SC Code * Back	nce Accoun IDIBO	0 119756 t Type = 10 00L007
scription * PF FINAL WITHDF HO EXPIRED ON 3 minee Beneficiary Code me of Beneficiary * ak Account No. * SR Code * pdate	*	FE) THIRU. A. YAS Account Type = * Preview	Bil	ASS, DR. G	R.I Opening Debit Name of Bank Acc	ary Code/Gpf Balance Beneficiary count No. * de *	No/PPO No ' 119756 0 A. YESUI 6824793 6050190 Save	* DMS 4 DASS 1851 106 IF: Reset	4425 Credit Total Bala SC Code * Back	nce Accoun IDIBO	0 119756 t Type = 10 00L007
scription * PF FINAL WITHDF HO EXPIRED ON 3 minee Beneficiary Code me of Beneficiary * nk Account No. * PR Code * pdate No. Bill No. Bene.Co	* IFSC Code	Account Type *	Bil A/C Type	ASS, DR. G	IFSC Code	ary Code/Gpf Balance Beneficiary count No. * de *	No/PPO No 1 119756 0 6024793 6050190 Save Deducted	* DMS 4 DASS 1851 006 IF: Reset	4425 Credit Total Bala SC Code * Back Back	nce Accoun IDIBO	0 119756 t Type = 10 00L007
scription * PF FINAL WITHDF HO EXPIRED ON 3 minee Beneficiary Code me of Beneficiary * nk Account No. * R Code * pdate No. Bill No. Bene.Co 1 398 Q1	* IFSC Code	Account Type * * Preview A/C No 796719289	Bil Bil	ASS, DR. G	IFSC Code	Ary Code/Gpf Balance Beneficiary count No. * de *	No/PPO No 1 119756 0 6. A. YESUI 6824793 6050190 Save Deducted 0	* DMS 4 DASS 1851 1006 IF: Reset Ecs Amo 115316	4425 Credit Total Bala SC Code * Back Back	nce Accoun IDIBO Pay Year 2020	0 119756 t Type = 10 00L007

## 3. Enter the Nominee beneficiary code in the relevant box and click the save button

- 4. If the Nominee is more than one, enter the Nominee beneficiary code box and save.
- 5. Approval the bill number and take the print out.

Note : The ECS Bill amount credit only the Nominee Beneficiary Account.