

GOVERNMENT DATA CENTRE

From,

To,

The Principal Secretary/Commissioner(FAC),  
Government Data Centre,  
Integrated Complex for Finance Department,  
5<sup>th</sup> Floor, Nandanam,  
Chennai-35.

All the Regional Directors of Treasuries  
and Accounts Department,  
All the Pay and Accounts Officers,  
All the District Treasury Officers.

Lr.No.1802/J/2019,Dated:17.12.2020

Sir/Madam,

Sub: CPS – CPS numbers - Change in suffixes Restriction of bills/claims  
at PAO/Treasury insisting suffix corrections-Reg.

Ref: 1. G.O.No. 259, Finance (Pension) Department, Dated 6<sup>th</sup> Aug 2003  
2. G.O.No. 463, Finance (PGC) Department, Dated 27<sup>th</sup> Dec 2013

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The contributory Pension Scheme was introduced by the Government of Tamil Nadu vide the reference 1st cited during the year 2003.

Initially, management of accounts and authorizations under the scheme was entrusted with the AG, Tamil Nadu. Later, the Government, vide the reference 2<sup>nd</sup> cited transferred the management of CPS in Tamil Nadu to the CPS Cell of Commissionerate of Treasuries of Accounts.

When this Scheme was managed by the AG, the CPS numbers allotted to the subscribers were unique and the suffixes to the numbers remained constant till transfer of the management to the CPS Cell of Commissionerate of Treasuries and Accounts.

However, the CPS Cell has allowed changes in the suffixes to the CPS numbers based on the office to which the subscriber is posted.

Consequently, the following issues are being faced by the subscribers, DDOs and the CPS Cell on account of the dynamic suffixes to the CPS Numbers.

1. The subscriber employees could not get their salaries credited till their CPS Suffix is changed whenever they are transferred to a different Office/ department.

(...2)

(2)

2. The DDOs in a bid to avoid delays in disbursement of salaries to the employees who join from a different office/department, tend to get a new number allotted for the employee, resulting in allotment of more than one CPS Numbers for the same employee.
3. At the time of Final Authroization, the employees are put to tremendous hardships in getting the Final Authorizations for more than one CPS numbers, having to furnish proof for identity of the subscriber and for all the credits made to the accounts.

Considering the above issues and in keeping tandem with the procedure followed by AG,TN, it has been decided to dispense with the dynamic suffixing of CPS Numbers henceforth.

All the PAOs/TOs are therefore instructed to accept the bills for payments based on the CPS numbers and not to insist on change in suffix for the employees on transfer.

*R. S. Srinivas*  
17/12/20

for Principal Secretary/Commissioner

*S. S. Srinivas*  
17.12.2020