

## **FLOW DIAGRAM FOR SETTING RIGHT MISSING CREDIT IN THE STATEMENT OF CPS RECOVERY**

Employees receiving the statement of Account of CPS



Employees informing the DDO if there is any



DDO refer the Pay bill, CPS schedule and TNC 70 in the proof of recovery of the CPS. Verification of CPS recovery with CPS recovery Register and CPS Index Number. Forwarding the application to District Treasury/Sub Treasury attached to them in prescribed format for setting right CPS missing credit.



The application received in Sub Treasury should be verified and forward to District Treasury. Treasury to verify the particulars received from the DDOs with Treasury Records and authenticate the same.



Forwarding the Application to Government Data Centre.