FORM E

[See rules 14, 20 & 37 (1)]

STATEMENT OF DEPOSITS AND WITHDRAWALS FOR THE PERIOD AFTER THE LASTCREDIT CARD TILL THE DATE OF APPLICATION

	LASTCREDIT CARD TILL THE DATE OF APPLICATION
	FOR
	FROM GPF ACCOUNT
Name of Subscriber.	G P F Account No.
A D	

A. Deposits

SI.No.	Month &Year	Monthly subscription	Refund of Advance	Total amount deducted from the month (3+4)	Date of encashment of the bill	Gross amount of the Bill	Net amount of the bill	Name of Treasury	Remarks
1	2	3	4	5	6	7	8	9	10
	March								
	April								
	May								
	June								
	July								
	August								
	September								
	October								
	November								
	December								
	January								
	February								
	Total								
	March								
	April								
	May								
	June								
	July								
	August								
	September								
	October								
	November								
	December								
	January								
	February								
	Total								

B. Details of DA Credited to GPF since Last Credit Card

SI. No.	No. and Date of G.O as per which the DA arrears was credited to PF	Period to which arrears relate	Amount credited to GPF	Date of encashment of the bill	Gross amount of the bill `	Net amount of the bill	Name of Treasury
1	2	3	4	5	6	7	8

C. Details of withdrawals made after the Last Credit Card

No. and date of sanction	Date of drawal	Amount	Name of Treasury	Nature of advance TA	Purpose
				or NRW	
1	2	3	4	5	6
Total					

If there is no withdrawal since the Last Credit that fact should be specifically stated in the proforma.

D. Abstract

- 1. Total amount at credit as per last credit card for the year 20..... `
- 2. Total amount credited to PF account after last credit card (Total of A&B above)

	3.	Grand Total (items 1+2 above)	`
	4.	Total amount of advance drawn after the issuance of the last	
		Credit card (Vide details furnished under C above).	`
	5.	Total amount of DA arrears and Pay Revision arrears if any	
		not due for withdrawal as per existing Government Orders	•
	6.	Grand total (item 4+5) above	`
	7.	Net balance at credit of the subscriber (3-6) on the date of application	`
	correct.	ract, acquittance roll, PF Pass Book and other connected records an Signature of Drawing and Di. Officer/Signature of subsettee	sbursing criber in
		·	00
Place:		Name:	
Date:		Designation:	

Date:

Form I

(See rule 26)

FORM OF APPLICATION FOR CONVERSION OF AN ADVANCE INTO A

NON-REFUNDABLE WITHDRAWAL

1.	Name of the subscriber	:	
	Designation and Office to which attached Pay and Permanent Employee Number (PEN)	:	
4.	Name of the Provident Fund and Account Number	:	
5.	Balance at credit on the date of application	:	
6.	Balance outstanding to be converted in to a non-refundable withdrawal	:	
7.	(a) Purpose for which advance taken	:	
	(b) Date of payment of advance	:	
	(c) Amount of advance sanctioned	:	
8.	Particulars of communication under which Advance was sanctioned	:	
9.	Whether any advance or non-refundable withdrawal has been drawn previously for the purpose mentioned above, If so, particulars thereof	:	
10.	(a) Total service, including broken periods, if any, on the date of this application	:	
	(b) period of service left on the date of application for attaining the age of superannuation	:	
	(c) The date of superannuation	:	
Place			
Date:			
			Signature of the applicant
			Dated:

The above have been verified and found correct.

Signature and Designation of Recommending Authority

ORDER

No.	Dated:
Sanction is hereby conveyed/is accorded under (Kerala) rules for the conversion into non-refun `	dable withdrawal of an amount of outstanding balance out of the GPF
	Signature
(Office Seal)	Designation
	Dated:
Copy forwarded to:	
(i) The Accountant General, Kerala, Thiruvananthap (ii) The District Treasury/Sub Treasury Officer (iii)The (iv)	ouram.
	Signature
	Designation