APPLICATION FORM FOR GENERAL PROVIDENT FUND ADVANCE

1. Name and Designation 2. G.P.F Account No 3. Balance as per A/C slip 4. Subsequent deposit 5. Refund 6. Total 7. Subsequent Withdrawals 8. Credit balance as on the Date of sanction 9. Half of the balance 10. Three month pay 11. Amount applied for 12. Amount admissible under rule 13. Balance outstanding 14. Amount sanctioned 15. Amount consolidated advance 16. No. of instalments 17. Purpose 18. Rules

Amount at Sl. No. 14 may please be sanctioned as special case

Sr.Ar/Ar. S.O/Admn Sr.AO/Admn DAG

PROFORMA FOR SANCTION OF ADVANCE FRON PROVIDENT FUND

OFFICE ORDER NO	Dated :
Sanction of the AG/DAG is hereby accord	led order rule
Of GPF for the grant of and advance of Rs GPF/CPF Account No Purpose	
2. The Advance will be recovered in each commencing from the salary for the month	Monthly installments of Rs
3. A sum of Rs(Rupees)only Out of
advance of Rs sanctioned in	and paid to him Her in
Outstanding till the commen	cement of the recovery of The consolidated
amount as specifying below. The amount together	er with the Advance now sanctioned affronting
to Rswill be recovered in	. Monthly installment of Rseach
commencing from the salary for the Month of	payable in
The balance at the credit of Shri/Smt./Kum As on is details below:	
i. Balance as per account slip for the yearii. Subsequent deposits and refunds of	Rs
Advance at the rate p.m. fron	Rs
iii. Total of Col(i)and (ii)	Rs
iv. Subsequent withdrawals, if any	Rs
v. Balance as on date of sanction col (iii) and (iv)	Rs
Memo No. Admn(Au)/	

- 1. PAO/Local
- 2. Bill Seat (Pat Bill Unit)
- 3. Office copy

Sr. Audit Officer/Admn(Au)