



**PROFORMA G.P.F ADVANCE
FORM OF APPLICATION FOR WITHDRAWAL
FROM GENERAL PROVIDENT FUND.**

(PART-I) TO BE FILLED IN BY THE APPLICANT.

National I.C.No.											
Departmental Employee Card No.											
Name	Mr./Mrs./Miss.										
Father's/Husband Name											
Designation/Department											
Employee No.											
Date of Birth											
Date of Appointment.											
Rate of pay.		Scale of Pay									

(PART-II) DETAIL OF PREVIOUS ADVANCE/ADVANCES.

Amount Sanction	Rs. Rupees in word.
Date of Sanction	
Purpose	
Balance amount to be received	

PART-I & PART-II SHOULD BE VERIFIED BY H.C/ADMN (ACME & BILLS).

Head Clerk.

(PART-III) DETAIL OF ADVANCE APPLIED FOR.
(to be filled by the applicant).

Purpose		
Amount of advance applied for	Rs. Rupees in word.	
Number of installments for recovery of the sanction amount		
G.P.F. Advance	Refundable	Non Refundable

**Signature/Thumb Impression
Of the applicant**

SHOULD BE FORWARDED/RECOMMENDED BY GEZETTED OFFICER

Amount of advance recommended for sanction	Rs. Rupees in word.
GezottedOfficer	

(PART-IV) SHOULD BE VERIFIED BY THE FA&CAO/FUNDS.

Amount held at Credit	Rs. Rupees in word.
Account Officer/Funds	