

**FORM C**

**APPLICATION FOR NON-REFUNDABLE WITHDRAWAL FROM GENERAL PROVIDENT FUND**

(Not applicable to Officers of All India Services)

Bill No \_\_\_\_\_

Date \_\_\_\_\_

**Major Head Major Head 8009 State Provident Fund**

**01 Civil – 101 – General Provident Fund – Temporary Advance from GPF**

1. Name of Subscriber:
2. Designation:
3. Office: \_\_\_\_\_ Department: \_\_\_\_\_
4. Account No: \_\_\_\_\_
5. Basic Pay : Rs. \_\_\_\_\_ Only  
(Rupees \_\_\_\_\_) only
6. (a) Date of Appointment: \_\_\_\_\_  
  
(b) Date of Superannuation: \_\_\_\_\_
7. Amount of advance/ outstanding if any, and the purpose for which advance was taken by then:  
Advance taken Rs. \_\_\_\_\_
8. Amount of withdrawal required Rs \_\_\_\_\_ only.  
(Rupees \_\_\_\_\_) only.
9. (a) Purpose for which the withdrawal is required:  
(b) Rule under which the request is covered:
10. (a) If the withdrawal is sought for House Building/repairs etc. the following information may be given;
  - (i) Location and measurement of the plot of house;
  - (ii) Estimate cost of purchase/construction repairs;(b) If the withdrawal is required for education of children the following information may be give:
  - (i) Name of the son/daughter;
  - (ii) Name of the institution/ College where studying;
  - (iii) Name of the course: \_\_\_\_\_ Class: \_\_\_\_\_(c) If the withdrawal is required for medical treatment the following information may be given;
  - (i) Name of the patient and relation:
  - (ii) Name of the Hospital/Doctor where the patient is undergoing treatment;
1. Whether any withdrawal was taken for the same purpose earlier. If so, indicate the amount and the Year: \_\_\_\_\_

Signature of the Applicant

Date

Certified that the subscriber has the following balance at his credit as on \_\_\_\_\_ 2007

- (i) Closing balance at the end of previous financial year 2007 Rs \_\_\_\_\_ only.  
Rupees ( \_\_\_\_\_ ) only.
- (ii) Advance/Withdrawal during the year \_\_\_\_\_ Rs \_\_\_\_\_) only
- (iii) Credit from. April 200 \_\_\_\_\_ to March' \_\_\_\_\_ Rs \_\_\_\_\_ only
- (iv) Net balance at credit Rs \_\_\_\_\_ only Rupees ( \_\_\_\_\_ )  
\_\_\_\_\_ Only.

Signature with date  
Drawing and Disbursing Officer  
Seal with Code No.

Signature with date  
Head of the Department  
Seal

Sanctioned vide file No. \_\_\_\_\_ dated \_\_\_\_\_

**FOR THE USE IN GENERAL PROVIDENT FUND SECTION OF FINANCE REVENUE AND EXPENDITURE DEPARTMENT)**

B.R.NO. \_\_\_\_\_

Date \_\_\_\_\_

Certified that the above mentioned details are correct and Rs. \_\_\_\_\_ Only

(Rupees \_\_\_\_\_ only ) is passed for payment

Signature of Ledger keeper ( Level I)

Entered in Expdt. Register Page No \_\_\_\_\_ (Non-Refundable.)

Pay Rs. \_\_\_\_\_ Only Rupees ( \_\_\_\_\_ ) only.

Signature of Sr. Accountant ( Level II)

Signature and Designation of  
D & DO. (Level III)

Cheque No \_\_\_\_\_

Date \_\_\_\_\_

Voucher No. \_\_\_\_\_

Date \_\_\_\_\_

Signature of Cheque Writer (Level IV)

Signature and Designation of  
D & DO. (Level V)