# FORM J FORM OF APPLICATION FOR CONVERSION OF AN ADVANCE INTO A PART FINAL WITHDRAWAL

1.	. Name of Sub	oscriber	:	
2.	. Designation	and Office to which attached	:	
3.	. Pay		:	
4.	. Name of the	Provident Fund and Account Number	:	
5.	Balance at consumate subscribed b	redit on the date of application (amount actually y him along with interest due thereon)	:	
6	Balance outs withdrawal	standing to be converted in to a part final	:	
7.	. (a)	Purpose for which advance taken	:	
	(b)	Date of payment of the advance	:	
	(c)	Amount of advance sanctioned	:	
8.	Particulars o sanctioned	f communication under which advance was	:	
9.		advance or part final withdrawal has been ously for the purpose mentioned above. If so, thereof	:	
10.	. (a)	Total Service, including broken periods, if any, on 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	:	
Pla Da				Signature of the applicant Dated:
υa	16			Daigu.

The above particulars have been verified and found to be correct

Signature and Designation of Recommending Authority

### **ORDER**

No.	Dated:
Sanction is hereby conveyed/ is accorded under Rule 28 (c) of the Gene	eral Provident Fund (Kerala) Rules for the
conversion into part final withdrawal of an amount of	Rs
(Rupees.	
being the outstanding balance out of the G.P.F advance of	Rs.
Sanctioned on	20 and drawn in Bill No.
of	for the (purpose)
to Sri/Smt/Kum	of the office of the (G.P.F Account No.)
	Signature
	Designation
	Dated:
Copy forwarded to	
(i) The Accountant General, Kerala, Thiruvananth	napuram
(ii) The District Treasury/ Sub Treasury Officer	
(iii) The	
(iv)	
	Signature

Designation

## STATEMENT OF DEPOSIT AND WITHDRAWALS FOR THE PERIOD AFTER THE LAST CREDIT CARD TILL THE DATE OF APPLICATION FOR

	OF	G.P.F	ACCOUN	IT
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Name of Subscriber: G.P.F Account No.

A. Deposits

А. Беро				he	<b>+</b>	of			
SI No.	Month and Year	Monthly 9 Subscription	ی Advance	Total amount deducted for the month (3+4)	Date of encashment of the bill	Gross amount of the bill	Net amount of the bill	Name of Treasury	Remarks
		Rs.	Rs.	Rs.		Rs.			
1		3	4	5	6	7	8	9	10
	March								
	April								
	May								
	June								
	July								
	August								
	September								
	October								
	November								
	December								
	January								
	February								
	Total								
	March								
	April								
	Мау								
	June								
	July								
	August								
	September								
	October								
	November								
	December								
	January								
	February								
	Total								

### B. Details of D.A Credited to G.P.F (based in which withdrawal is allowed) since last Credit Card

SI No.	No. and Date of G.O as per which the D.A arrears was credited to P.F	Period to which the arrears relate	Amount credited to G.P.F	Date of en cashment of the bill	Gross amount of the bill	Net amount of the bill	Name of Treasury
			Rs.		Rs.	Rs.	
1	2	3	4	5	6	7	8
	Total						

#### C. Details of withdrawals made after the Last Credit Card

Name and date of sanction	Date of drawal	Amount	Name of Treasury	Nature of Advance T.A or NRA	Purpose
		Rs.			
1	2	3	4	5	6
Total					

If there is no withdrawal since the last Credit Card that fact should be specifically stated in the pro forma

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п			+	
.,	$\Delta$	ne	tra	

Date:

1	Total amount at credit as per last Credit Card for the year 20	:
2	Total amount credited to P.F account after last Credit Card (Total of A&B above)	:
3	Grand total (Items 1+2 above)	:
4	Deduct amount of advance drawn after the issue of the last credit card (vide details furnished under C above)	:
5	Net balance at credit of the subscriber (3-4) on the date of application	:

Certified that the particulars furnished above have been verified with reference to pay abstract, acquittance roll, P.F Pass Book and other connected records and found correct

Signature of Drawing and Disbursing Officer/ Signature of Subscriber in the case of Gazetted Officers

Designation

Place:	Name