

**FORM A**

**APPLICATION FOR TEMPORARY ADVANCE FROM PROVIDENT FUND**  
(Not applicable to Officers of All India Services)

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

Date \_\_\_\_\_

**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. Amount of withdrawal required Rs. \_\_\_\_\_ Only Rupees ( \_\_\_\_\_ ) only
7. Purpose for which the withdrawal is required:  
(b) Rules under which the request is covered;
8. (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;
9. Amount of the consolidated advance and number of monthly installment in which the consolidated advance is proposed to be repaid in \_\_\_\_\_ installments Rs. \_\_\_\_\_
10. 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)