

UNIVERSITY OF DELHI
APPLICATION FOR WITHDRAWAL OUT OF G.P.F./ C.P.F.

APPLICATION FOR WITHDRAWAL FROM
(Here enter the name of fund)

1. Name of the Subscriber
(In Capital Letter)
2. Account No. CPF/ GPF 3. Pay Rs
4. Designation Department
- 5 (i) Date of Joining (ii) Date of Superannuation
(Date, Month & Year) (Date, Month & Year)
6. Amount of withdrawal is required: Rs
7. Purpose for which withdrawal is required
8. Whether any advance was take for any
of the purpose as Provided in Clause 8 (1) (A),
(a) to (c), (B) (a) to (f) and (C) of Stature 28-A
Appendix 'A' / Clause 9 (iv) (1) (A) (a) to (c), (B)
(a) to (f) and (C) of Statute 28-A Appendix 'B'
earlier, if so indicate the following :-
(i) Purpose
(ii) Amount of Advance
(iii) Month & Year
9. Amount of outstanding advance, if any to be
converted into withdrawal out of GPF/ CPF. Rs.....
10. Net Amount required (Column 6-9)
11. Rule under which the request is covered

Date.....

(Signature of Applicant)

Certified that the particulars stated in the application above have been verified from the records and found correct.

Recommended for grant of a withdrawal of Rs..... out
of GPF/ CPF.

(HEAD OF THE DEPARTMENT)

NOTE: (Undertaking is required in the case of Construction of House/ Purchase of Plot/Flat etc.)

P.T.O

TO BE FILLED IN BY THE FINANCE BRANCH

1. Rule under which purpose for withdrawal is covered.....
2. Balance credit of the subscriber on the date of application as below:
 - (i) Closing Balance as per statement Rs.....
for the year
 - (ii) Refunds made in the fund after the closing balance vide (i) above Rs.....
 - (iii) Withdrawal during the period from to Rs
 - (iv) Net balance at credit on the date of application Rs.....
3. Amount of withdrawal permissible Rs.....
under rule
4. Outstanding balance of loan Rs..... as on out
of loan Rs..... granted in the month of
for the purpose of
.....
it is to be converted into withdrawal out of G.P. Fund/C.P. Fund under clause.....
.....
5. Net Amount Payable:

Section Officer (Fin-VIII)

Asstt. Registrar (A/cs –II)

Dealing Assistant

Finance Officer

Pro-Vice- Chancellor

Passed for Payment of Rs (Rupees.....
.....

Cheque No.....

Date.....

D.U. No.....

DEBIT: GENERAL PROVIDENT FUND ACCOUNT
CONTRIBUTORY PROVIDENT FUND ACCOUNT

Vr. No.....

Assistant Register (A/cs-II)

Received payment of Rs.....

Posted in.....
P.F. Ledger No.....
Folio No.....
Account No.....
Section officer Dealing Asstt.

(Signature of Recipient)