

UNIVERSITY OF DELHI
APPLICATION FOR ADVANCE FROM G.P.F./ C.P.F.

1. Name of the Subscriber.....
(In Capital Letter)
- 2 Designation Department
- 3 C.P.F./ G.P.F. Account No
- 4 Pay Rs..... Allowances Rs..... Total Emoluments Rs
- 5 Amount of the salary received after all deductions for the proceeding month Rs.....
- 6 Last loan taken Rs..... on (date, month& Year)
- 7 Amount of P.F loan instalment recovered, if any, from salary for the last month Rs.....
- 8 Amount of Advance outstanding if any Rs..... as on
- 9 Amount of Advance required Rs
- 10 Amount of consolidated advance (Total of Column 8 & 9) Rs
- 11 Purpose for which advance is required
- 12 Number of instalment for re-payment

Date.....

Signature of Applicant

Certificate that the particulars in the application above have been verified from the record and have been found correct.

1. Recommended for grant of Advance of Rs not exceeding the ceiling limit of 3 month's Pay of the subscriber.
2. Recommended for grant of advance of Rs..... more than the limit of 50 percent of the amount of member's subscription as a special case

Date.....

Head of the Department

(TO BE FILLED IN BY THE FINANCE BRANCH)

Amount of subscription at credit of the applicant Rs.....
Sanctioned a loan of Rs.....recoverable in.....
instalment of Rs.....each, after adjustment of Rs.....
Net payable Rs.....(Rupees.....
.....

Posted in CPF/ GPF	
Ledger No.....	at Page No.....
.....
Section officer	Dealing Asstt

Finance Officer

P.T.O

Passed for payment of Rs----- (Rupees-----
-----)

Debit Head Contributory Provident Fund Account
 General Provident Fund Account

DEALING ASSISTANT

Paid vide
Cheque No-----
Date-----

Assistant Registrar (A/cs)

Received payment of Rs -----

Signature of Receipt

D.U: -

Voucher No
