

B. Details of DA Credited to GPF since Last Credit Card

Sl. No.	No. and Date of G.O as per which the DA arrears was credited to PF	Period to which arrears relate	Amount credited to GPF`	Date of encashment of the bill	Gross amount of the bill`	Net amount of the bill`	Name of Treasury
1	2	3	4	5	6	7	8

C. Details of withdrawals made after the Last Credit Card

No. and date of sanction	Date of drawal	Amount`	Name of Treasury	Nature of advance TA or NRW	Purpose
1	2	3	4	5	6
Total					

If there is no withdrawal since the Last Credit that fact should be specifically stated in the proforma.

D. Abstract

1. Total amount at credit as per last credit card for the year 20..... :
2. Total amount credited to PF account after last credit card :
(Total of A&B above)
3. Grand Total (items 1+2 above) :
4. Total amount of advance drawn after the issuance of the last Credit card (Vide details furnished under C above). :
5. Total amount of DA arrears and Pay Revision arrears if any not due for withdrawal as per existing Government Orders :
6. Grand total (item 4+5) above :
7. Net balance at credit of the subscriber (3-6) on the date of application :

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

*Signature of Drawing and Disbursing
Officer/Signature of subscriber in
the case of Gazetted Officer*

Date:

Designation:

DECLARATION

An advance payment of provident fund balance (in my *General Provident Fund* Account No. having been agreed to be authorized in my favour, I

..... (Name & Designation) hereby declare that I clearly understand that the payment is strictly provisional and is subject to revision after the exact amount of balance of my *G. P. F. Account* has been decided upon and I undertake that if, upon such revision, any payment of the *General Provident Fund* balance made to me has been in excess or the amount eventually decided upon, I shall repay all such excess payments by deduction from the *D. C. R. G* and / or my *Pension*.

The particulars of my *P. P. Order* are given below.

P. P. O. No. :
Date of Issue :
Treasury :
Amount of Pension :

Place:

Date :

Signature
Name and Designation

Address and Occupation of the Witnesses:

Signature :

Signature :

(Note : - the witnesses should be *Govt. Employees in Service*)

Kerala Government General Provident Fund

Declaration Under Rule 117 - A

I, hereby declare that the amount of final pension / DCRG / Family Pension as sanctioned by the Accountant General is afterwards found to be in excess as admissible under the rules I shall refund excess/agree to the recovery of such excess from my future pension when I am called upon to do so.

I also agree to the recovery from my Pension (anticipatory / final) of any liabilities that have been or may be found outstanding against me.

Station:

Signature:

Date:

Name:

Designation:

OPTION

[Statement as required in Rule 30(C)]

I wish to avail of facility of discontinuance of subscription under the third provision to Rule 10 for the withdrawal of the available balance in my GPF (Kerala) account No. before my retirement, under Rule (c).

Signature:

Name:

Designation:

Date:

Signature of the Controlling Authority

STATEMENT

(Referred to in G.O. (P) 187/64/Fin. (PF) dated 20-04-1964)

[Vide rule 43 of General Provident Fund Rules]

I,
..... (here enter name, designation and office in which
subscriber was working at the time of his quitting service), all hereby/do not accept the balance
standing to my credit in the G.P.F. Account No. communicated to me by
the Accountant General, Kerala in his annual account. Statement for the financial year ended on
the 31st March 2018 (here enter the financial year immediately proceeded the date of his quitting
service)

Date:

Station:

Signature of the Subscriber

Note: In cases where a Subscriber does not accept the balance communicated to him he should furnish
briefly the reason for not accepting the balance also along with the Statement.