PROFORMA FOR APPLICATION FOR ADVANCE FROM GPF

1. Name of the subscriber:.................................................................

2. Designation:..................................................................................

3. Pay:................................................................................................

4. Account Number:.........................................................................

5. Balance at credit of the subscriber on the date of application as below:
   (i) Closing balance as per statement for the year:..................Rs. ..........
   (ii) Credit from..............to..............on account of monthly
        Subscription @ Rs.............................pm Rs.............................
   (iii) Credit from..............to..............on account of monthly
        Subscription @ Rs.............................pm Rs.............................
   (iv) Refunds @ Rs.....................p.m. Rs.............................
   (v) Refunds @ Rs.....................p.m. from..............to.....................Rs. ........
   (vi) Total of Col. i,ii,iii,iv & v Rs.............................
   (vii) Withdrawals during the period from..............to.....................Rs. ........
   (viii) Net Balance at credit col. (vi)-(vii) Rs.............................

6. Amount of advance/outstanding if any, and the purpose for which advance was taken then. The date when the Consolidated amount was sanctioned. Rs.............................

7. Amount of advance required Rs.............................

8. (a) Purpose for which the advance is required
     (b) Rules under which the request is covered:

9. Amount of the consolidated advance (items 6 & 7) and number of monthly instalments in which proposed to be repay.

10. Full particulars of the pecuniary circumstances of the subscriber, justifying the application for the advance:

    Signature of the applicant

    Name.............................
    Designation............................
    Section.............................

Cash(H/FW)