

**INDIRA GANDHI INSTITUTE OF PHYSICAL EDUCATION & SPORTS SCIENCES
(UNIVERSITY OF DELHI)
B-BLOCK, VIKAS PURI, NEW DELHI -110018**

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

1. APPLICATION FOR WITHDRAWAL FROM
(Here enter the name of fund)
2. Account no.gpf
3. pay Rs
4. DesignationDepartment.
5. (1) Date of joining(ii)Date of superannuation
(Date , Month & year)
6. Amount of withdrawal required Rs
7. Purpose of which withdrawal is required
8. Whether any advance was taken for any
Of the purpose as provided in clause B(i) (A),
(a) To (c) ,(B) (a) to (f) and (c) of Status 28-A

Appendix "A" /Clause 9 (iv) (i) (A) (a) to (c) , (B)

(a) To (f) and (c) of Status 28-A Appendix 'B'

Earlier, if so indicate the following :-
(i) (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.....
10. Net Amount required (column 6-9)
11. Rule under which the request is covered

Date

(Signature of Applicant)

Certified that the particular 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 FILLED IN BY THE ACCOUNTS BRANCH

1. Rule under which the purpose for withdrawal is covered

2. Balance credit of the subscriber on the date of application as

Below :-

(I) closeing balance as per statement Rs

For the year

(ii) Retunds made in the fund after the Rs

Closing balance vide (i) above.

(iii) withdrawal during the period from To Rs

(iv) Net balance at credit on the date of Rs

3. Amount of withdrawal permissible under rule Rs

4. Outstanding balance of loan Rs.as on

Out of loan Rsgranted 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 : Rs

Administrative officer

Bursar

Principal

Treasure

Passed for payment of Rs (Rupees)

Cheque No DEBIT – GENERAL PROVIDENT FUND ACCOUNT
CONTRIBUTORY PROVIDENT FUND ACCOUNT

Date

D.u. No.....

Vr. No.

(Adminstrative Officer)

Received payment of Rs.

Posted in

P.F. Ledger No.

Folio No

(Signature of Recipient)

Account No