

**SHYAM LAL COLLEGE (EVENING) – UNIVERSITY OF  
DELHI, DELHI**  
**APPLICATION FOR WITHDRAWAL OUT OF CPF/GPF**

1. Name of the Subscriber: \_\_\_\_\_
2. Designation: \_\_\_\_\_
3. Pay (Basic): \_\_\_\_\_
4. Date of Joining: \_\_\_\_\_
5. Date of Superannuating: \_\_\_\_\_
6. Amount of withdrawal: \_\_\_\_\_
7. Purpose of Loan: \_\_\_\_\_
8. Amount of outstanding advances, if any, to be converted in the withdrawal out of GPF: \_\_\_\_\_
9. Net amount required: \_\_\_\_\_
10. Rule under which the request is covered: \_\_\_\_\_

**Dated**

**Signature of the Applicant**

**FOR OFFICE USE**

1. Closing Balance as on 31.3.201 : \_\_\_\_\_
2. Interest allowed up to 31.3.201 : \_\_\_\_\_
3. Addition during the current year: \_\_\_\_\_
4. Total Balance at Credit: \_\_\_\_\_
5. Amount of Non-Refundable Advance if any: \_\_\_\_\_
6. Net Balance: \_\_\_\_\_
7. Date of previous Non-Refundable Advance: \_\_\_\_\_
8. Total amt. Of Non-Refundable Advance Permissible: \_\_\_\_\_
9. Adjustment, if any (Non-Refundable/ Refundable to the converted/adjusted): \_\_\_\_\_

**ACCOUNTS ASSISTANT**

**S.O. (ACCOUNTS)**

Recommended and forwarded to the Provident Fund Committee for grant of Non-Refundable withdrawal amount of Rs. \_\_\_\_\_ (Rupees \_\_\_\_\_) after adjustment of Rs. \_\_\_\_\_ (Rupees \_\_\_\_\_) net amount payable Rs. \_\_\_\_\_ (Rupees \_\_\_\_\_) as sanctioned by the Provident Fund Committee in its meeting held on \_\_\_\_\_.

**A/CS ASSTT. S.O. (ACCOUNTS) BURSAR PRINCIPAL TEASURER**

Received payment of Rs. \_\_\_\_\_ (Rupees \_\_\_\_\_) vide cheque No. \_\_\_\_\_ dated \_\_\_\_\_.

**SIGNATURE OF RECEIVER**