

**FORM E**

[See Rule 14,20 & 37 (1) ]

**STATEMENTS OF DEPOSITS AND WITHDRAWALS FOR THE PERIOD AFTER THE LAST CREDIT CARD  
TILL THE DATE OF APPLICATION FOR .....  
FROM GPF ACCOUNT**

Name of Subscriber

GPF Account No

**A Deposits**

Sl No	Month & Year	Monthly Subscription	Refund of advance	Total deducted for the month (3+4)	Date of encashment of the bill	Gross amount of the bill	Net amount of the bill	Name of Treasury	Remarks
		₹	₹	₹		₹	₹		
1	2	3	4	5	6	7	8	9	10
	March 2011			0					
	April			0					
	May			0					
	June			0					
	July			0					
	August			0					
	September			0					
	October			0					
	November			0					
	December			0					
	January			0					
	February			0					
	TOTAL	0	0	0					
	March			0					
	April			0					
	May			0					
	June			0					
	July			0					
	August			0					
	September			0					
	October			0					
	November			0					
	December			0					
	January			0					
	February			0					
	TOTAL	0	0	0					
	GRANT TOTAL	0	0	0					

**B Details of D.A Credited to GPF After Last Credit Card**

Sl No	No and Date of G.O as per which the DA arrears was credited to PF	Period to which the arrear relates	Amount Credited to PF	Date of encashment if the bill	Gross amount of the bill	Net amount of the bill	Name of Treasury
			₹		₹	₹	
1	2	3	4	5	6	7	8
1							
2							
3							
4							
5							
	TOTAL						

**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 NRA	Purpose
		₹			
1	2	3	4	5	6
	TOTAL				

If there is no withdrawal since the Last Credit Card that fact should be

**D Abstract**

- |   |   |
|---|---|
| 1 Total amount at credit as per Last Credit Card for the year 201.  | ₹ |
| 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 (4+5 above)   | ₹ |
| 7 Net Balance ate 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, acquaintance roll, PF Pass Book and other connected records and found correct

Signature of DDO or Subscriber (in the case of Gazetted Officer)

Place

Name

Date

Designation