

UNIVERSITY OF KERALA

FORM N [See rules 37 (4)]

FORM OF BILL FOR PAYMENT OF PROVIDENT FUND MONEY

Adjustable by

Voucher No.....

Date.....

Bill for withdrawing final payment / advance / other withdrawal from the General Provident Fund (Kerala) of Sri/ Smt..... of the..... for the month of.....

<i>Sl. No.</i>	<i>Name of subscriber and basic pay</i>	<i>General Provident Fund Account No.</i>	<i>No. date of sanction/ letter of authority</i>	<i>Final payment/ advance/ other withdrawal</i>	<i>amount</i>
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Total

Net amount required for payment (in words)

Rupees.....

Space for classification.....

Signature

Stamp

.....
(Designation of the Drawing Officer)

Pay ₹

(Rupees.....)

Station.....

Date.....

Contents received

Pay to.....

Treasury Officer
Examined and entered
Treasury Accountant

(Signature of the Drawing Officer)

PTO

CERTIFICATE

Certified that I have satisfied myself that all sums included in the bills in Form N drawn previous to this date in favour of Messrs..... Account Nos..... have been disbursed to the proper persons and that their acquittances have been taken and filed in my office with receipt stamp.

(Signature of the Drawing Officer)

Name.....

Designation.....

For use in Audit Office

Admitted ₹

Objected ₹

Auditor

Audit Officer

Assistant

Section Officer

Assistant Registrar