

B. Details of DA Credited to KASEPF since Last Credit Card

| Sl. No. | No. and Date of G.O as per which the DA arrears was credited to PF | Period to which arrears relate | Amount credited to GPF` | Date of encashment of the bill | Gross amount of the bill` | Net amount of the bill` | Name of Treasury |
|---------|--|--------------------------------|-------------------------|--------------------------------|---------------------------|-------------------------|------------------|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |

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 NRW | Purpose |
|--------------------------|----------------|---------|------------------|-----------------------------|---------|
| 1 | 2 | 3 | 4 | 5 | 6 |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| Total | | | | | |

If there is no withdrawal since the Last Credit that fact should be specifically stated in the proforma.

D. Abstract

1. Total amount at credit as per last credit card for the year 20..... :
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 (item 4+5) above :
7. Net balance at 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, acquittance roll, PF Pass Book and other connected records and found correct.

*Signature of Drawing and Disbursing
Officer/Signature of subscriber in
the case of Gazetted Officer*

Date:

Designation: