

**FORM F**

[See Rule 14 & 37 (2) ]

**FORM OF SANCTION FOR TEMPORARY ADVANCES FROM KASEPF (KERALA)**

A Temporary advance from the KASEPF (Kerala) as particularised below is sanctioned by the undersigned under the rules regulating that Fund

- 1 Name of the subscriber
- 2 Designation and permanent Employee Number (PEN)
- 3 Basic Pay
- 4 Provident Fund Account Number
  - (a) Reference number of the annual Statement received from the KASEPF indicating section Number and Branch
  - (b) Number and date of order granting Previous temporary advance
  - (c) Amount of previous Temporary advance
  - (d) Date of drawal of the previous temporary advance
- 5 Amount of advance
- 6 Object of advance
- 7 Rule or rules under which the advance is sanctioned
- 8 Balance at credit of the subscriber on this date (as verified from the account last rendered by the Accounts officer/Head of Office/department)
- 9 Balance of previous advance, if any outstanding against the subscriber
- 10 Date of repayment of previous advance, if any
- 11 Special circumstances for granting the advance under Rule 14
- 12 Number of instalments in which the advances is to be recovered
- 13 Amount of consolidated advances (items 5 & 9) and the number of instalments in which the consolidated advances is to be recovered
- 14 Amount of each such instalment

(Office Seal)                      Signature of Sanctioning authority  
Name  
Designation

(Office Seal)                      Signature of Drawing and Disbursing Officer  
Name  
Designation

To            The Accounts Officer, KASEPF  
              The District Treasury/ Sub Treasury Officer  
              The  
              Shri