Form 3 A Pro forma for sanction of advance from Provident Funds

No. Ministry of.....

То

Accounts Officer

.....

Sir,

2. The advance will be recovered in monthly instalments of ₹each, commencing from the salary for the month of payable in

4.	The balance at the credit of Shri as or	1	is deta	iled bel	ow:-
(i)	Balance as per account slip for the year		₹		
(ii)	Subsequent deposits and refunds of advance				
	at the rate p.m. from to		₹		
(iii)	Total of Col. (i) and (ii)		₹		
(iv)	Subsequent withdrawals and advances if any		₹		
(v)	Balance as on date of sanction Col. $(iii) - (iv)$	•••	₹		
5.	This issues with the concurrence of			vide	Dy.
No	dated				

Copy forwarded to:

Sanctioning authority

1. Drawing and Disbursing Officer.

2. Shri/Smt./Km His/her attention is drawn to the provisions of the Rule 12 of GPF (CS) /CPS (India) Rules and requested that a certificate to the effect that the advance sanctioned above has been utilized for the purpose for which it has been sanctioned may, therefore, please be furnished within three months of the disbursement of the money.

3. Sanction File.

4. Pay and Account Office