

COCHIN UNIVERSITY OF SCIENCE AND TECHNOLOGY

FORM D

(See Rules 16, 18 & 42 of the General P.F. (Kerala) Rules)

Form of Bill for payment of Provident Fund Money

Adjustable by

Voucher No

Date

Bill for withdrawing Final Payment / Advance from the Provident Fund of University employees
Other Withdrawals
 Shri/Smt. of the
 for the month of

Sl. No.	Name of subscriber and monthly pay	Provident Fund Account No.	No. and date of Sanction/letter authority	Final payment Advance/other withdrawals	Acquittance

Total

Net amount required for payment (in words)

Rupees

Space for classification

Signature

Stamp

(Designation of Drawing Officer)

Station

Date

Contents received

Pay to

Pay Rs.....

(Rupees)

Asst. Registrar (Accounts)

Deputy Registrar (Finance)

(Signature of the drawing Officer)

CERTIFICATE

1. Certified that I have satisfied myself that all sums included in bills in Form D drawn 1 month/ 2 months/ 3 months previous this date in favour of Messrs Accounts Nos with the exception of those detailed below (of which the total has been refunded by deduction from this bill) have been disbursed to the proper persons and that their acquittances have been taken and filled in my office with receipt stamp duty cancelled for every payment in excess of Rs.500/-

2. Certified that the balance at my credit / at the credit of the subscriber on the date of the withdrawal covers, the sum drawn in the bill.

Signature

Designation

Admitted Rs.

Objected Rs.

Asst. Registrar
Dy : Registrar