EMployees’ Provident Fund scheme, 1952

Application for Advance From the Fund

Purpose for which advance is required
Amount of Advance

<table>
<thead>
<tr>
<th>Purpose for which advance is required</th>
<th>Amount of Advance</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>₹ ..........................</td>
</tr>
</tbody>
</table>

In words

<table>
<thead>
<tr>
<th>In words</th>
</tr>
</thead>
<tbody>
<tr>
<td>₹ ................................</td>
</tr>
</tbody>
</table>

1. Name of the member (in block letters)
2. Father’s/ husband’s Name in the case of married women
3. Name and Address of the Factory /Establishment in which the member is employed.
5. Monthly Basic Wages & D.A

<table>
<thead>
<tr>
<th>Basic</th>
<th>D.A.</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>₹ 5000</td>
<td>₹ 2000</td>
<td>₹ 7000</td>
</tr>
</tbody>
</table>

6. Full postal address (in block letters)

<table>
<thead>
<tr>
<th>Name of the member</th>
</tr>
</thead>
<tbody>
<tr>
<td>Shri/Smt./Kumari...</td>
</tr>
<tr>
<td>S/o/W/o/D/o........</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Pin Code/Pin No.</th>
</tr>
</thead>
<tbody>
<tr>
<td>........................</td>
</tr>
</tbody>
</table>

Signature of applicant

Signature of Employer

Form 31 (www.epfindia.gov.in)
7. Mode of Remittance
(a) In case of Advance for purpose of Site/House/Flat or Construction through an “Agency” ‘or’ Repayment of housing loan, indicate

(1) In whose favour the cheque is to be drawn, and

(2) Full Address

In other Cases put a tick ✓ against any one of the following:-

(şi) By account payees cheque/ electronic mode sent

Directly for credit to my S.B. A/C (Scheduled Bank /P.O.) Under intimation to me

S.B Account no…………………………………

Name of the Bank ……………………………………

Branch …………………………………………………

IFSC Code………………………………………..

Please attach a copy of cancelled/blank Cheque)

(b) By money order at my cost (To the Address given Sl.6)

If the amount is less than Rs 2000/-

I declare that advance is required to meet the expenses in Connection with my marriage/marriage of my Son/Daughter/Brother/Sister.#

Name) Sh. / Kumari ……………………………………

Aged ……………………

marriage on (date)……………………….. ………

at address …………………………………………..

#Delete if the Advance applied if not for marriage.

Signature/Left/Right thumb impression of the member

Form 31 (www.epfindia.gov.in)
ADVANCE STAMPED RECEIPT

With reference to 7(a) or (b) only.

Received a sum of ₹ ............... ( ...........................................) from Regional Provident Fund Commissioner/ Officer in-charge of Sub Regional Office. Employees Provident Fund Account maintained by him.

The space should be left blank which shall be filled in by Regional Provident Fund Commissioner, Office-in-charge of Sub-Regional Office.

Signature or Left/Right hand thumb impression of the member

(TO BE FURNISHED BY THE EMPLOYER)

Certified that the application has been signed by the member in my presence after He/She had read the Contents/the contents have been explained to him/her by me and that the information given in the application is correct. Required Certificate (s) is/are enclosed.

Date

Designation of the Signing Official with stamp of the Factory/Establishment

Signature of the Employer or an Authorised Official of the Factory/Establishment
अनुभाग Section........................................ खाता संख्या Account No..........................

पैसा 68 के अधीन प्राविभूत्र अधिनि की अदायगी हेतु
AUTHORITY FOR PAYMENT OF ADVANCE UNDER PARA-68

रुपये के अधीन Under Rs.............................

रुपये के भुगतान के लिए पास किया Passed for payment for ₹........................................

शब्दों में In words..................................................

भुगतान की विधि Mode of Remittance संदर्भ कम संख्या– Refer Sl.No.7 (     )

मनीआर्डर कमीशन (यदि कोई हो) M.O. Commission (if any): ₹...........................

भुगतान की जाने वाली निवल राशि Net amount to be paid by M.O. ₹..................

सा.सू.स. अनु. पर्य लेखा अधिकारी
SSA SS Accounts Officer

भुगतान मद संख्या P.I.No. स्क्रोल नं. Scroll No.

(रोकड़ अनुभाग के प्रयोग के लिए)
(FOR USE IN CASH SECTION)

चौक संख्या Cheque no.......................... दिनांक Date......................................

रोकड़ बही बैंक खाता संख्या–3 मद नाम संख्या द्वारा दिया गया

Vide Cash book (Bank) Account No-3 Debit item

No.................................................................

सा.सू.स. अनु. पर्य स.आ. /श्रे.आ
SSA SS A.C./R.C.

अभियुक्तियाँ /REMARKS

Form 31 (www.epfindia.gov.in)