

KERALA STATE ELECTRICITY BOARD LIMITED

FORM N

[See rule 37 (5)]

FORM OF BILL FOR PAYMENT OF PROVIDENT FUND MONEY

Adjustable by

Voucher No.....

Date.....

Bill for withdrawing final payment / advance/ other withdrawal from the General Provident Fund (Kerala) of Sri/Smt.....
of the..... for the month of

Sl. No.	Name and designation of subscriber and basic pay	General Provident Fund Account No.	No. date of sanction / letter of authority	Final payment/ advance/ other withdrawals	Amount

Total.....

Net amount required for payment (in words) Rupees
.....

Signature :

Stamp

Pay Rs... ..

(Rupees.....
.....

(Designation of the Drawing Officer)

Station.....

Date.....

Accounts Officer

Contents received

Pay to.....

Examined and entered

Divisional Accountant

(Signature of the Drawing Officer)

CERTIFICATE

Certified that I have satisfied myself that all sums included in the bills in Form N drawn previous to this date in favour of Messrs..... Account Nos..... have been disbursed to the proper persons and that their acquittances have been taken and filed in my office with receipt stamp.

(Signature of the Drawing Officer)

Name.....

Designation.....

For use in Audit Office

Admitted.....

Objected

Auditor.....

Accountant