

T. R. FORM NO. 46
[See sub-rule (2) of T. R. 6.39]

**CERTIFICATE OF GENERAL PROVIDENT FUND DEDUCTIONS
IN RESPECT OF GROUP 'D' EMPLOYEES**

D.D.O. Code _____ Bill No. _____ Date _____
Grant No. _____ Token/T.V. No. _____ Date _____
Head of Account Code _____

Certified that an amount of Rs. _____ (Rupees _____) as per following break-up have been deducted as General Provident Fund Deductions in respect of Group 'D' employees claimed in this bill payable on 1st _____ under the head of account _____ (salary head of account).

No. of Group 'D' employees	Amount of monthly subscription	Amount of refund of withdrawals	Total (2)+(3)	Remarks
(1)	(2)	(3)	(4)	(5)

Bill Clerk _____ Accountant _____
Date _____

Signature of D.D.O. _____
Designation _____