

T. R. FORM NO. 50

[See sub-rule (1) (a) of T. R. 6.41 and sub-rule (1) of T.R. 6.43]

D.D.O. Code _____ Bill No. _____ Date _____

Grant No. _____ Token/T.V. No. _____ Date _____

Head of Account Code _____

Bill for withdrawing Final Payment / Refundable Advance / Non-Refundable Advance* from General Provident Fund of Shri/Smt. _____ the establishment of the _____ of the month of _____ 20__.

Name and designation of subscriber and pay	General Provident Fund Account No.	No. and date of sanction/ letter authority	Nature of withdrawal Final payment /Refundable Advance/ Non-refundable Advance*	Amount Rs.	Acquittance
(1)	(2)	(3)	(4)	(5)	(6)

Amount required for payment (in words) Rupees _____

Head of account from which the salary is drawn.

(*Strike out whichever is not applicable)

Certified that: (a) amount claimed in this bill was not drawn before and the total of office copy agrees with fair copy of bill.

Pay to self/_____ by order/Account Payee cheque in favour of _____.

Bill Clerk

Accountant

Signature & designation of the D.D.O
Station _____

Dated _____ 20__

Pay Rs. _____

(Rupees _____)

Examined and entered

Accountant/ J.A.O.

T.O./A.T.O./P.A.O./A.P.A.O.

[For use in the Principal Accountant General (A&E), West Bengal]

- (1) Certified that the name, amount of withdrawal have been checked with reference to the bill as per M.S.O.(A&E),.
- (2) Certified that the rate of pay as shown in column (1) has been verified with the amounts actually withdrawn in the bill.

Date _____

Accountant

S.O./A.A.O.