

T.R. 56
SCHEDULE OF GENERAL PROVIDENT FUND DEDUCTIONS
IMPORTANT INSTRUCTIONS

1. This form should not be used for transaction of other Provident Fund for which form No. T.R. 6-A has been provided. The account numbers should be arranged in serial order.
2. The guide letters e.g. G.A. for (General Administration), P.for (Police) /(or Law and Justice) etc. should invariably be prefixed to account numbers.
3. In the remarks column give reasons for discontinuance of subscription such as proceeded on leave “,”Transferred to _____ Office_____. District”, “Quitted Service”, ”Died” or “Discontinued under rule 11”.
4. In the remarks column write description against every new name, such as iNew Subscription”, “Came _____ on _____ transfer from _____ Office _____ .districti, “Resumed subscription”.
5. Separate schedule should be prepared in respect of persons whose accounts are kept by different Accountant Generals.

Office of the. _____(here write the designation of the Drawing officer and Stamps.).
Deduction made from the salary_____. payable on 1
1st _____Name of Accounts Officer who maintains these accounts (See instruction 5)

Amount No.	Name and Post	Pay or/and leave salry on the 31 st March	Monthly Subxcription	Refund	withdra	Total Refund	Remarks
				of	wals		
				Amount	No.of Instalm ents		
1	2	3	4	5	6	7	8
1							
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
16							
17							
18							
19							
20							
21							
22							
23							
24							
25							

Date and legible signatures of Drawing Officer_____.

Designation _____

For use in the Audit Office: Voucher _____ Date of
encashment_____

1. Certified the name, amount of individual deduction and the total shown in column 7 have been checked by reference to the bill vide para 224 of the Audit Manual.
2. For Schedule attached with March Pay Bills, certified the rates of pay as shown in column 3 have been verified with the amounts actually drawn in the Bill.

Date _____

Signature of the Auditor _____

Department Audit Section.
G.A.D.

Signature

INSTRUCTIONS

1. Figures in Cols. 3,4,5 and 7 should be founded to whole rupees.
2. A/C Nos. may be written thus G.A.A.T.
atc. 1200.47
3. Do not waste Space. Use smaller form if the names are few.
4. The total of the schedule should be written both in figures and words.
5. The interest is paid on a advance mentioned in the remarks column.