**Proceedings of the …………………………………………………………………………………………..**

Sub:- GPF-NRA to Sri./Smt…………………………………………………………………………………………………………………….-Sanctioned-

 Orders issued

Read:- 1) G.O.(P) 180/74/Fin., dt., 7/6/71

 2) G.O.(P) 618/81/Fin., dt., 17/7/81

 3) G.O.(P) 1464/99/Fin. Dt., 14/06/99

 4) G.O.(P) 323/2000/Fin., dt., 16/02/2000

 5) Letter dated…………………….. of the Headmaster

**ORDER NO. ………………………………………………………………………………………………….**

 Sanction is accorded for the grant of NRA **…………………………..** **(Rupees ……………………………. …………………………………………………………………….only)** to Sri./smt…**…………………………………………………………….. ……………………………………………………………………………..** from the amount standing to her credit in the GPF/ KASEPF account No. ……………………………………

 The particulars of the NRA are given in the Annexure. The amount will be drawn only on receipt of an authorization from the Accounts Officer (PF). The subscriber shall submit through proper channel to the DPI within a period of 3/6 months from the date of drawal of the advance a certificate to the effect that the amount has actually been utilized by her for the purpose for which it was intended. If she fails to do, she shall forthwith repay in lump the whole of the sum. So withdrawn or so much thereon at the rate prescribed in rule 16 of GPF (Kerala) Rules. She opted to GPF Kerala Rules within the prescribed time limit.

 The authorization may be issued to the **…………………………………………………………………….**, payable at **…………………………………………………………………………………………….. Treasury**.

To

 1.The Accountant General, Kerala, …………………………………. with deduction statement

 2. The HM

 3. The incumbent