#### ANNEXURE - III

# APPLICATION FOR TRANSFER OF EMPLOYEE CONTRIBUTIONS OF CPS TO GPF ACCOUNTS/REFUND OF DEDUCTIONS

(G.O.Ms.No.288, Finance (PGC) Department, dated 10th November, 2016)

### [ To be sent in Triplicate]

1.	Name of the Subscriber (in BLOCK LETTERS)	:				
2.	Designation :					
3.	Contributory Pension Scheme account Number with Departmental Suffix	:				
4.	General Provident Fund account Number with Departmental Suffix (Copy of GPF allotment order to be enclosed)	•				
5.	Date of Birth					
6.	Date of Entry into Service					
7.	Office in which attached	:				
8.	Treasury / Sub-Treasury where bills of the Office are presented	:				
9.	Residential Address after Retirement	:				
10.	Name of the Applicant/ Guardian in case of Minor (IN CAPITAL LETTERS)	:				
11.	Relationship of Applicant] Minor with Government Employee	:				

#### 12. EVENT NECESSITATING CLOSURE OF CPS ACCOUNT:

- (A) Employees who came into the Old:
  Pension Scheme under Tamil Nadu
  Pension Rules, 1978 and allotted
  GPF account [Copy of GPF Account
  Number allotment order issued by
  the A.G. to be enclosed]
- (B) Employees who were retired from : service for whom pension has been authorized by the Accountant General under the TNPR, 1978. (Copy of PPO to be enclosed)
- (C) Employees who died from service for whom family pension has been authorized by the Accountant General under the TNPR, 1978 (Copy of PPO to be enclosed)

13. List of Family Members
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S1. No.	Name	Relationship with the Subscriber	Date of Birth and Age	Marital Status
1.				
2.				
3.				

14. Name and Address of Offices served: during the last 3 years

Name of the Office	Address	Period of Service	Designation

## 15. Particulars of Last CPS Deductions :

Pay for month	CPS Subscription	CPS arrears	Gross Amount of Bill	Net Amount of Bill	Date of Encash ment	Place of Payment	Head of Account	Voucher Number
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)

- 16. Period during which subscriber: was on EOL / Suspension or any other leave period during which no subscription was recovered.
- 17. I hereby undertake to refund: any excess payment arising out of clerical errors in the settlement of C.P.S. claims.

Place: Signature of the Claimant Date: (with name in Block Letters)

# FOR THE USE BY HEAD OF OFFICE / DEPARTMENT

Certified that all the particulars furnished above have been fully verified with reference to office records and are found correct.

Place:	Signature of Head of Office /
Date:	Head of Department
Date.	(with Name in Block Letters)