



APPLICATION FOR PAYMENT FROM INOPERATIVE ACCOUNT

(In accordance with the provisions of Para 72 (6) of the E. P. F. Scheme, 1952 & Trust Rule No.46)

TO BE FILLED IN BLOCK LETTERS

The Superintendent

Birla Industries Provident Fund
Kolkata-700 001

Date

Dear Sir,

I..... beg to inform you that I/Late #
..... have/has ceased to be employed with
M/s..... with effect from..... and the Provident Fund accumulation which
is lying in Account No..... was not collected in due time. I have been informed by the ex-employer that the aforesaid
balance has been transferred to Inoperative Account.

In the circumstances stated above, I have to request you to check up the matter and arrange for payment of the amount from the Inoperative
Account at the earliest.

Please pay my total credit to my Savings Bank A/c. No..... IFSC Code

and send the cheque to: Bank's Name

Branch..... Full Address.....

..... Pin

with an intimation to my address at

..... Pin

Yours faithfully,

Undertaking in Form No.30 duly filled up is enclosed

.....
Signature / thumb impression of the member / claimant

REMARKS & RECOMMENDATION OF THE EX-EMPLOYER

The application is forwarded alongwith relevant enclosures for sanction & payment at the earliest. Relevant particulars required for the
purpose are appended below:

1. Date of (A) Birth (B) Joining Service..... (C) Leaving Service.....

2. Contributed Upto..... 3. Gap in contribution.....

4. For transferred member : Credit Reference : Your Advice No. TA/.....dated.....

Transferred to Inoperative A/c. on 5. PAN 6. Aadhar.....

(Signature of the Principal Officer)

(Signature of the Authorised Officer of the Establishment with Seal)

FOR FUND'S OFFICE USE ONLY

Paid ₹ vide NEFT/FT No. dated on HDFC Bank, Kolkata

Departmental Signature

- Encl: 1. Cancelled cheque
2. Xerox copies of PAN & SB A/c Passbook