

Details to be furnished by Head of Office (Units etc.) to Pay Accounts Office 12 months in advance of retirement on superannuation/ immediately after rendition of Casualty Report regarding discharge/ invalidment/ death/ dismissal/ Voluntary Retirement/ Compulsory Retirement, to Pay Audit Offices

1. Name of the subscriber :
2. Grade & Personal No. of the subscriber :
3. GPF A/C No. of the subscriber :
4. Office/Unit/Formation where serving/served :
last
5. Date of Birth of the subscriber :
6. Date of Superannuation/discharge/death etc. :
7. No. and date of Part II Office Order notifying :
superannuation, death etc. (copy to be
attached)
8. Closing balance as per last CCO-9 (attested :
copy of CCO-9 to be enclosed)
9. Amount and month of subscription and :
refund of advances (with details of
installments) after the last CCO-9 recovered
from Pay Bills (PAO will indicate DV No. and
month)
10. Amount and month of Ty. Advance/Final :
Withdrawal drawn during the period
subsequent to that covered by the last CCO-
9 and such other withdrawals/Ty. Advance
drawn but not already reflected in any CCO-9
11. Discrepancies not rectified (if any) with full :
details
12. Mode of Payment showing the name to the :
Bank etc.

Signature
(H.O.O.)