

FORM NO. 41

[See rule 74]

Form for maintaining accounts of subscribers to a recognised provident fund

Name _____ Date of joining fund _____ Account closed _____
 Date _____
 Paid to employee _____
 Lapsed to employer or to fund _____
 Recovery by employer _____

Year and month	Contributions						Total of cols. 3, 4, 5 and 6	Total interest on col. 7
	Salary	Amount transferred from any other recognised provident fund	Contributions by employee	Regular contributions by employer	Employer's contribution of a contingent nature			
1	2	3	4	5	6	7	8 *	
Balance brought forward								
April								
May								
June								
July								
August								
September								
October								
November								
December								
January								
February								
March								
Total								
Adjustment on account of temporary withdrawals account (columns 9, 10 and 11 only)								
Adjustment on account of non-repayable withdrawals account (columns 12, 13 and 14)								
Total carried over								

Year and month	Exempt			Not exempt					
	Contribution by employer not exceeding 10% of salary for the year	Interest on sums in col. 7 not in excess of 1/3rd of salary for the year and allowed at the rate not exceeding ... %	Employee's contribution not exceeding 1/5th of salary for the year or Rs. 8,000, whichever is less	5 + 6-9	8-10	4-11	Additions to total income (cols. 12 and 13)	Amount on which abatement is to be allowed (col. 11)	Remarks
1	9	10	11	12	13	14	15	16	17
Balance brought forward									
April									
May									
June									
July									
August									
September									
October									
November									
December									
January									
February									
March									
Total									
Adjustment on account of temporary withdrawals account (columns 9, 10 and 11 only)									
Adjustment on account of non-repayable withdrawal account (columns 12, 13 and 14)									
Total carried over									

NON-REPAYABLE WITHDRAWALS ACCOUNT

TEMPORARY WITHDRAWALS ACCOUNT

	Amount		Advance	Repayment	Interest
		Balance brought forward			
April		April			
May		May			
June		June			
July		July			

August		August			
September		September			
October		October			
November		November			
December		December			
January		January			
February		February			
March		March			
Total		Balance carried over			

*If desired, column 8 may be divided into sub-columns to show separately the interest on column 3, column 4 and columns 5 and 6, respectively.