FORM NO. 4

From

To
The Commissioner
Treasuries and Accounts (K Section)
Integrated Office Complex
Veterinary Hospital Campus
Nandanam
Chennai 600 035

Sir,

Sub: Application for payment of accumulation under All India Service (Group Insurance) Scheme 1980

I request that the amount due to me under the All India Service (Group Insurance) Scheme, 1980 may be paid to me.

Yours faithfully,

ANNEXURE III

PART.I:

Received the sum of	(Rupees						
under the All India Services (Gr	oup	Insurance)	Rules,	1981,	being	the	- total
entitlement of Rs							_
For the Insurance Fund and/or of Rs	S.	:					
From the Savings Fund		:					
Accrued to Rs	S.	:					
Name		:					
Service to which I/he belonged		:					
Designation		:					
Name of the State on whose Cadre borne		:					
Dated:			Reven ature (s) E IN BLO		ipient (s		

PART II

	Enrolment to be recovered te/Union territory or by DDO of concern an officer on deputation at Centre	ed Centra	al Ministry/ De	epartment	in respec	
						-
a)	Date on which the officer became a member to the Scheme	:				
b)	Description of the event (retirement/ resignation/death etc.) and date thereof	:				
	Countersigned for payment o			,	upees	
		,	o Claimant(s	s)/Crossed	Cheque	/
De	mand-Draft to be issued in favour of cla	imant(s)				

Principal Secretary/Commissioner of Treasuries and Accounts

PART III:

Endorsement to be recorded by the D.D.O. of Department of Personnel and Administrative Reforms/Ministry of Home Affairs/ Department Agriculture in the case of IAS/IPS/IFS officers respectively.

Certified that the above details (including entitlement under the Savings Fund) have been verified and found to be correct.

Signature D.D.O.,D.P.&P:

PART IV:

FOR USE IN PAY AND ACCOUNTS OFFICE

	Passed	for	payment	of	Rs	(Rupees	
navr	ments throug						
						A converte Office	
						Accounts Officer	

^{*} Delete whichever is inapplicable.

I certify that the subscriptions towa	rds All India Service (Group Insurance)				
Scheme 1980 at the rate of Rs.80/- per	month for the period from 1.1.1980 to				
and at the rate of Rs.	(Rupees				
only) has been paid by me. If any dues are pointed out later, I will remit it immediately.					

SIGNATURE OF THE APPLICANT

MANDATE FORM

ELECTRONIC CLEARING SERVICE (CREDIT CLEARING) / REAL TIME GROSS SETTLEMENT (RTGS) FACILITY FOR RECEIVING PAYMENTS

A. DETAIL OF ACCOUNT HOLDER:-

NAME OF ACCOUNT HOLDER	
COMPLETE CONTACT ADDRESS	
TELEPHONE NUMBER / FAX / EMAIL	
TELLI HOVE NOWIDER / TAX / EMAIL	
B. BANK ACCOUNT DETAILS : -	
BANK NAME	
BRANCH NAME WITH COMPLETE ADDRESS,	
TELEPHONE NUMBER AND EMAIL	
WHETHER THE BRANCH IS COMPUTERISED?	
WHETHER THE BRANCH IS RTGS ENABLES?	
IF YES, THEN WHAT IS THE BRANCH'S IFSC CODE	
IS THE BRANCH ALSO NEFT ENABLED?	
TYPE OF BANK ACCOUNT	
(SB/CURRENT/CASH CREDIT)	
COMPLETE BANK ACCOUNT NUMBER (LATEST)	
MICR CODE OF BANK	
DATE OF EFFECT :-	
DATE OF EFFECT.	
I hereby declare that the particulars given above are not effected at all for reasons of incomplete or Incorr responsible. I have read the option invitation letter a as a participant under the Scheme.	ect Information I would not hold the user Institution
	() Signature of Customer
Date : Certified that the particulars furnished above are cor	rect as per our records.
(Bank's Stamp)	
	()
Date:	Signature

- 1. Please attach a photocopy of cheque along with the verification obtained from the bank.
- 2. In case your Bank Branch is presently not "RTGS enables", then upon its up gradation to "RTGS Enabled" branch, please submit the information again in the above proforma to the Department