

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						
	Salary	Amount transferred from any other recognised provident fund	Contributions by employee	Regular contributions by employer	Employer's contribution of a contingent nature	Total of cols. 3, 4, 5 and 6	Total interest on col. 7
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							

	Exempt			Not exempt					
Year and month	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			

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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.