

J&K EMPLOYEES PROVIDENT FUND ORGANIZATION

OFFICE OF THE ADDITIONAL PROVIDENT FUND COMMISSIONER,
RAIL HEAD - JAMMU.

CHALLAN

Net Amount to be credited after deduction
of all charges

ORIGINAL

FORM-B
Transfer

J&K Bank
EMPLOYEES PROVIDENT FUND

Ledger Folio _____

TO BE FILLED IN BY THE BANK

Cheque No.

Dated.....

Pay-in-Slip **Account No. CD -5315**

FOR CHEQUES/FUND

PAID INTO THE CREDIT of the Employee's

Provident Fund Account No. **CD - 5315**

Rupees

On realization as per particulars overleaf on account of

Contribution/Refund of Withdrawal payable

for the Month of **TO** under

the J&K Employee's Provident Fund Scheme, 1961.

On behalf of

(Name of Employer)

Employer's Code No: **-JK/J**.....

Address: -

.....
.....

	Rs.	P.
Amount of cheques		
Collection charges,if any		
Contribution		
Refund of withdrawals		
Net Amount credited		
Passing Official _____		
Scroll Transfer _____		

Amount of cheques
Collection charges,if any

Contribution

Refund of withdrawals

Net Amount credited

Passing Official _____

Scroll Transfer _____

(Depositor)

J&K EMPLOYEES PROVIDENT FUND ORGANIZATION

OFFICE OF THE ADDITIONAL PROVIDENT FUND COMMISSIONER,
RAIL HEAD - JAMMU.
CHALLAN

Net Amount to be credited after deduction
of all charges

FORM-B
Transfer

ORIGINAL

J&K Bank
EMPLOYEES PROVIDENT FUND

Ledger Folio _____

Pay-in-Slip **Account No. CD - 5316**
FOR CHEQUES/FUND

TO BE FILLED IN BY THE BANK

PAID INTO THE CREDIT of the Employee's

Cheque No.

Provident Fund Account No. **CD - 5316**

Dated.

	Rs.	P.

Rupees

On realization as per particulars overleaf on account of
Administrative Charges payable for the Month of
..... **TO** under the J&K
Employee's Provident Fund Scheme, 1961.

On behalf of

(Name of Employer)

Employer's Code No: **-JK/J**.....

Address: -.....

.....

.....

(Depositor)

Amount of cheques
Collection charges,if any

Net Amount credited

Passing Official _____

Scroll Transfer _____

J&K EMPLOYEES PROVIDENT FUND ORGANIZATION
OFFICE OF THE ADDITIONAL PROVIDENT FUND COMMISSIONER,
RAIL HEAD - JAMMU.

Net Amount to be credited after deduction
of all charges

ORIGINAL

FORM-B
Transfer

J&K Bank
EMPLOYEES PROVIDENT FUND

Ledger Folio _____

TO BE FILLED IN BY THE BANK

Cheque No.

Dated.....

Amount of cheques
Collection charges,if any

Net Amount credited

Passing Official _____

Scroll Transfer _____

	Rs.	P.

Pay-in-Slip **Account No. CD - 9477**
FOR CHEQUES/FUND

PAID INTO THE CREDIT of the Employee's

Provident Fund Account No. **CD - 9477**

Rupees

On realization as per particulars overleaf on account of
Employees Deposit Linked Insurance Scheme payable
for the Month of **TO**
under the J&K Employee's Provident Fund Scheme,
1961.

On behalf of
(Name of Employer)

Employer's Code No: - **JK/J**

Address: -.....

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(Depositor)

