

# J&K EMPLOYEES PROVIDENT FUND ORGANIZATION

OFFICE OF THE ADDITIONAL PROVIDENT FUND COMMISSIONER,  
BATAMALLOO, SRINAGAR.

## 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.....

Amount of cheques

Collection charges,if any

Contribution

Refund of withdrawals

Net Amount credited

Passing Official \_\_\_\_\_

Scroll Transfer \_\_\_\_\_

	Rs.	P.

Pay-in-Slip

Account No. **CD-01**

**FOR CHEQUES/FUND**

**PAID INTO THE CREDIT** of the Employee's

Provident Fund Account No. **CD-01**

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/K.....**

Address: - .....

.....

.....

**(Depositor)**

# J&K EMPLOYEES PROVIDENT FUND ORGANIZATION

OFFICE OF THE ADDITIONAL PROVIDENT FUND COMMISSIONER,  
BATAMALLOO, SRINAGAR.  
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-02**  
**FOR CHEQUES/FUND**

**TO BE FILLED IN BY THE BANK**

**PAID INTO THE CREDIT** of the Employee's  
Provident Fund Account No. **CD-02**  
Rupees .....

Cheque No. ....

Dated. ....

	Rs.	P.

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/K**.....

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,**  
**BATAMALLOO, SRINAGAR.**

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-11**  
**FOR CHEQUES/FUND**  
**PAID INTO THE CREDIT** of the Employee's  
Provident Fund Account No. **CD-11**

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/K** .....

Address: -.....

.....  
.....

**(Depositor)**

