

EMPLOYEES' PROVIDENT FUND ORGANISATION

(Combined Challan for A/c No. 1, 2, 10, 21 & 22)

Business No.

For the Month of: 

M

M

M

M

M

M

VDR No.: \_\_\_\_\_  
(To be filled in by EPFO)

(Amount in Rs.)

Sl. No.	Particulars	A/c No. 1			A/c No. 2	A/c No. 10	A/c No. 21	A/c. No. 22	Total
		Employees' Share	Employer's Share	Total					
1.	Contribution, Administrative / Inspection Charges								
2(a).	Interest Under Section 7Q								
2(b).	Damages Under Section 14B								
3	Miscellaneous Payments								
	Total								

Mode of Payment (Tick)

Cheque☐Cash☐DD☐Transfer☐

Name of the Establishment:

Address:

Name of the Depositor:

Signature of Depositor:

Instruction to the employer

Use separate challan for each month.

Write legibly without any overwriting / correction / erasures.

Include Interest U/S 7Q for all belated remittances.

Pay the dues through local cheque only.

Date of Deposit

Cheque / DD No.

Cheque / DD Date

Amount Received (Rs.)

Deposit Bank Code:

Deposit Branch Name:

Bank Name

(on which Cheque/DD drawn)