EMPLOYEE'S PROVIDENT FUND ORGANISATION

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

Business No. | | | | | | | | | | | | | | For the Month of: 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	1							
2(a)	Interest Under Section 7Q								
2(b)	Damages Under Section 14B								
3	Miscellaneous payments								
	Total	1							

Mode of payment:

Cheque ☐ Cash ☐ DD ☐ Transfer ☐

Date of Deposit: _____

Cheque/DD No. _____

Cheque/DD date _____

Name of the Establishment: _____

Address: _____

PIN _____

Amount Recvd.(Rs.) ☐

Name of the Depositor: _____

Deposit Bank Code: ☐

Signature of Depositor: _____

Deposit Branch name: ☐

Instructions 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**

Bank Name (on which Cheque/DD drawn) ☐

Challan Reference No. _____

(To be filled in by the

Date of Presentation: _____

Date Of Realisation _____

Date of Credit: _____