

Counterfoil (1) Code 2132
Subscriber's Copy

Counterfoil (2)
Agent's Copy
Name of Agent _____
Code No _____

FORM B CENTRAL
(See sub-paragraph (3) of paragraph 4)
Name of Agent _____
Code No _____

PUBLIC PROVIDENT FUND SCHEME, 1968
Challan for deposit of money into Government Account

Public Provident Fund Scheme 1968

Public Provident Fund Scheme 1968

(Name of Accounts Office)
Dated: _____
Account No. _____
Ledger Folio _____

(Name of Accounts Office)
Dated: _____
Account No. _____ LedgerFolio _____

(Name of Accounts Office)
Dated: _____
Account No. _____ LedgerFolio _____

Name of Subscriber _____

Name of Subscriber _____

Address _____

Amount deposited :	Rs
(Cash /Cheque) Rs	
Subscription	
Loan Repayment	
Interest on Loan	
Fee	
Total	

Amount deposited :	Rs
(Cash /Cheque) Rs	
Subscription	
Loan Repayment	
Interest on Loan	
Fee	
Total	

AMOUNT		AMOUNT		HEAD OF
CASH	Rs.	(in figures)	Rs.	
500 X		Subscription		'906 public
100 X				provident fund'
50 X		Loan repayment		'049-Interest
20 X				Receipts
10 X		Interest on loan		'Other receipts'
Cheque		Fee		
Draft				
TOTAL		TOTAL		

Rupees _____

Rupees _____

(in words)

(in words)

For Deposit Office

For Deposit Office

BANK on which P.O DRAWN _____

Rupees (In words) _____

Cashier's/Transfer Scroll No. _____

Deposited by _____ Signature _____

Cashier _____ Scroll Clerk _____

Head Cashier _____ MT No. _____

Branch Manager _____

Cashier/Head Cashier Br Manager

Cashier/Head Cashier Br Manager

This counterfoil may be scored out by subscribers not utilising-
the services of an agent

Note 1. The cheque/draft should be in favour of the Branch Manager. The PPF A/C No. should be indicated in brackets thereafter to ensure quick and proper adjustment. In the case of deposits made cheque/draft/postal order the counterfoils of the Challan will be returned by the Branch Manager to the depositor on realisation of proceeds