

Counterfoil(1)
Subscriber's Copy

Counterfoil(2)
Agent's Copy

FORM B
See sub-paragraph (3) of paragraph (4)

Name of Agent: _____
Code No.: _____

Name of Agent: _____ Paper Token No: _____
Code No.: _____

PUBLIC PROVIDENT FUND SCHEME 1968

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

Cheque No.: _____ Branch: _____
Bank Name: _____ Date: _____

(Name of Account Office)
Date: _____

Cheque No.: _____ Branch: _____
Bank Name: _____ Date: _____

(Name of Account Office)
Date: _____

IDBI Bank _____ (Name of Accounts Office)
Account No.: _____ Date: _____
Name & Address of Subscriber: _____

Mode of payment : (Tick where applicable)

Cash Cheque Pay order/demand draft

Account No.: _____
Name of Subscriber: _____
Amount Deposited (Cash/Cheque)₹ _____
Subscription: _____
Loan Repayment: _____
Interest on Loan : _____
Penalty: _____
Total : _____
Rupees (in words): _____

Account No.: _____
Name of Subscriber: _____
Amount Deposited (Cash/Cheque)₹ _____
Subscription: _____
Loan Repayment: _____
Interest on Loan : _____
Penalty: _____
Total : _____
Rupees (in words): _____

Payment Description	Amount in ₹	Drawee Bank	Branch	Cheque No.	Cash Details	
<input type="checkbox"/> Subscription					1000 x	
					500 x	
<input type="checkbox"/> Loan Repayment					100 x	
					50 x	
<input type="checkbox"/> Interest on Loan					10 x	
					5 x	
<input type="checkbox"/> Penalty						
					TOTAL	

Rupees (in words) _____

Cashier's Scroll No.: _____

GBM No.: _____

Finacle Tran No.: _____

(Depositor's Signature)



Space for Branch Stamp

For Deposit office:

Amount in figures: _____
Cashier's Scroll No. : _____
GBM No.: _____
Finacle Tran. No.: _____
Date Stamp of Deposit office

For Deposit office:

Amount in figures: _____
Cashier's Scroll No. : _____
GBM No.: _____
Finacle Tran. No.: _____
Date Stamp of Deposit office

N.B.: This counterfoil may be scored out by subscribers not utilizing the service of an agent.

- The cheque/draft should be in favour of the Accounts Office. The PPF Accounts No. should be indicated in brackets thereafter to ensure quick and proper adjustment.
- In the case of deposits made by Cheque/draft/postal order the counterfoils of the challan will be returned by the Account office to the depositor on the realization on the proceeds.

