EMPLOYEES' PROVIDENT FUND ORGANISATION

ACCOUNTS OFFICE:

FC	DRM	- 19
1.0	JIVIVI	- 17

Regn.No	
EMPLOYEES' PROVIDENT FORM TO BE USED BY A MAJOR MEMBER OF THE EMPLOYEES' PROVIDENT FUND I	LOYEES' PROVIDENT FUND SCHEME, 1952 FOR
1 Name of the member (in Block Letters)	
2 Date of Birth	
3 a) Father's Name	
b) Husband's Name (if applicable)	
4 Name & Address of the Factory / Establishment in which the member was last employed.	
5 Provident Fund Account No.	
6 Date of leaving service & Reason RESIGNED ON	
7 Full Postal Address (in Block Letters) Shri /Smt / Kum. S/O. D/O. W/O.	ari:
PIN CODE:	
8 MODE OF REMITTANCE	
1 a) By Postal Money Order at my cost (Payable upto Rs.2000/- only)	To the address given against item No.7
2 b) By Account payee cheque sent direct for credit to my account in the Scheduled Bank or any post office or any Co-Operative Bank including Urbon Co-Operative Bank . [Joint A/c Not Accepted for Payment]	S.B.Account No. Name of the Bank Branch: Address:
3 c) Through the Employer	
CERTIFIED THAT THE PARTICULARS ARE TRUE TO THE BEST OF	DF MY KNOWLEDGE.
Date of joining the Establishment:	Date of Leaving Service:
Details of previous Service (employment) if the settlement / Transfer	r is not yet effected furnish.
Code No. A/c No	
(Information to be furnished by the employer, if the claim form is attecontributions have been included in the regular remittances. The approximation of the contribution of the contribut	
	x
Cignature of the Employer or Authorized Official Cignature	

Signature of the Employer or Authorised Official.

Signature or left hand thumb impression of the member

Date: Designation & Seal

Note:

In the cases of submission of applications for settlement under clause (e) of sub-para graph(1) and clause(2) of the paragraph 69 of the EPF Scheme, 1952 the claim should be submitted after two months from the date of leaving service provided the member continues to remain unemployed in an establishment to which the Act applies.

Contribution for the current financial year							
		Employee			Total		Period of
Month	Wages	EPF	EPF	PS	EPF	PS	Break
April							
May							
June							
July							
August							
September							
October							
November							
December							
January							
February							
March							
Total							

[To	ADVANCE STAMPE be furnished only in ca	
Received a sum of Rs(Ru	ipees/ Officer-in-charge of Si	only) ub-Regional Office / Sub-Accounts Office
-) - 0		Affix Re. 1 Revenue Stamp & Sign
A/c settled in part / full	(For the use of Commis	sioner's office)
Entered in F 21A / 24 / 2/9 (Revised) & With o	drawal Register.	
Clerk		Section Supervisor
Under Rs	Account	: No. TN /
P.I No	Nature o	of benefit
	M.O / Cheque	M.O Commission (if any) Rs
Section		Net Amount to be paid by M.O. Rs
Passed for payment for Rs	, , ,	
Date	For use in Cash	Asst. Accounts Officer / APFC Asst. EPF Commissioner
Paid by inclusion in chaque No		vide cash book (Bank) Account No.1
Debit item No	Dateu	vide casii book (bank) //ccount 100.1
S.S	A.A.O/A.C	R.C
REMARKS		
Acknowledgement received on	Verified	on