

Payment done successfully on 09-Sep-2015 11:14 AM IST

Please note this transaction number for future reference: PE01417030

Transaction Status : Success

Payment Details:

EPFO Reference Number	PE01417030
Transaction Charge	INR 0.00
Total Amount	INR 4,52,738.00

Remarks

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COMBINED CHALLAN OF A/C NO. 01, 02, 10, 21 & 22 (With ECR)
(STATE BANK OF INDIA)
EMPLOYEES' PROVIDENT FUND ORGANISATION
HYDERABAD

TRRN: 1201509004309
Employer E-Sewa

ESTABLISHMENT CODE & NAME : APHYD0038280000 NEW HORIZONS CYBERSOFT LTD.,
ADDRESS : BHOOOMA PLAZA, NO.2, STREET NO.11, AVENUE 7, BANAJARA HILLS, HYDERABAD6127S

Dues for the wage month of:08/2015

TOTAL SUBSCRIBERS: A/C.01 393 A/C.10 393 A/C.21 393
TOTAL WAGES: A/C.01 1764362 A/C.10 1764362 A/C.21 1764362

SL. PARTICULARS	A/C.01	A/C.02	A/C.10	A/C.21	A/C.22	TOTAL
1. EMPLOYER'S SHARE OF CONT.	65460		146353	8822		220635
2. EMPLOYEE'S SHARE OF CONT.	211813					211813
3. ADMIN CHARGES		19408				19408
4. INSPECTION CHARGES					882	882
5. PENAL DAMAGES						
6. MISC. PAYMENT (INTEREST U/S 7Q)						
GRAND TOTAL (IN WORDS) : Rupees Four Lakh Fifty-Two Thousand Seven Hundred and Thirty-Eight Only						452738

FOR BANKS USE ONLY

Amount Received Rs.
Date of presentation of Cheque/DD
Date of Realisation of Cheque/DD
SBI Branch Name
SBI Branch Code

FOR ESTABLISHMENT USE ONLY (To be manually filled by Employer)

Cheque/DD No. Date:
Cheque/DD drawn bank & Branch
Name of the Depositor
Date of Deposit Mobile No.
Signature of the Depositor

(KINDLY SUBMIT CHEQUE/DEMAND DRAFT & CHALLAN AT SBI COUNTER ONLY)

(This is a system generated challan generated on 07/09/2015 14:09, the particulars shown in this challan are populated from the Electronics Challan Return (ECR) uploaded by the establishment for the specified month and year. Remittance can be made through a local Cheque/DD in any designated branch of SBI)
This Challan is not the proof of payment of PF Dues. For confirming remittance status, please visit www.epfindia.gov.in >> TRRN Query