

AP/38280



NEW HORIZONS CYBERSOFT LIMITED
COMBINED CHALLAN OF A/C NO. 01, 02, 10, 21 & 22 (With ECR)
(STATE BANK OF INDIA)
8-2-472/B/2/1, Bhooma Plaza, No.2,
Street No: 4, Avenue-7,
Banjara Hills, HYDERABAD-500 034.

EMPLOYEES' PROVIDENT FUND ORGANISATION
HYDERABAD

TRRN: 1201501005523
Employer E-Sewa

ESTABLISHMENT CODE & NAME : APHYD0038280000 NEW HORIZONS CYBERSOFT LTD.,
ADDRESS : BHOOMA PLAZA, NO.2, STREET NO.11, AVENUE 7, BANJARA HILLS, HYDERABAD612AP

Dues for the wage month of: 12/2014

TOTAL SUBSCRIBERS: A/C.01 469 A/C.10 469 A/C.21 469
TOTAL WAGES: A/C.01 2172080 A/C.10 2172080 A/C.21 2153480

SL. PARTICULARS	A/C.01	A/C.02	A/C.10	A/C.21	A/C.22	TOTAL
1. EMPLOYER'S SHARE OF CONT.				88738		271370
2. EMPLOYEE'S SHARE OF CONT.			260510			260510
3. ADMIN CHARGES				23893		24979
4. INSPECTION CHARGES					1086	
5. PENAL DAMAGES						
6. MISC. PAYMENT (INTEREST U/S 7Q)						
GRAND TOTAL (IN WORDS) : Rupees Five Lakh Fifty-Six Thousand Eight Hundred and Fifty-Nine Only						556859

FOR BANKS USE ONLY

Amount Received Rs. _____

Date of presentation of Cheque/DD _____

Date of Realisation of Cheque/DD _____

SBI Branch Name: K.K. Srinivasa

SBI Branch Code: 4246012

SBI Branch Code: 1201501



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

Cheque/DD No. 120474 Date: 21/12/14

Cheque/DD drawn bank & Branch SBI BANJARA HILLS BR

Name of the Depositor: K. V. S. Srinivasa

Date of Deposit: 21/12/14 Mobile No. 9246789460

Signature of the Depositor: _____

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

(This is a system generated challan generated on 08/01/2015 16:48, 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)