

Payment done successfully on 13-Mar-2017 02:51 IST

Payment Details:

INB Reference Number CP78245260

Merchant Reference Number 1201703008623

Amount INR 4,48,625.00

Amount in Words **Four Lakhs Forty Eight Thousand Six Hundred and Twenty Five Rupees only**

Status Completed Successfully

Date - Time 13-Mar-2017 02:51 IST

[Click here](#) to return to the Employees Provident Fund Organization National Data Center BR site. Else, you will be automatically redirected to the Employees Provident Fund Organization National Data Center BR site in 5 seconds.



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

TFRN: 1201703008572

Establishment Code & Name : APHYD0038280000 NEW HORIZONS CYBERSOFT LTD.,
Address : BHOOMA PLAZA, NO.2, STREET NO.11,, AVENUE 7, BANJARA HILLS,, HYDERABAD, ANDHRA PRADESH, TELANGANA

Dues for the wage month of : February 2017

Total Subscribers : EPF 96 EPS 96 EDLI 96
4,45,843 4,45,843 4,45,843

Total Wages :

SL.	PARTICULARS	A/C.01 (Rs.)	A/C.02 (Rs.)	A/C.10 (Rs.)	A/C.21 (Rs.)	A/C.22 (Rs.)	TOTAL
1	Administration Charges	0	4,904	0	0	223	5,127
2	Employer's Share Of Contribution	16,370	0	37,144	2,221	0	55,735
3	Employee's Share Of Contribution	53,514	0	0	0	0	53,514
Grand Total : One Lakh Fourteen Thousand Three Hundred Seventy-Six Rupees Only							1,14,376

(Only for offline payment in case permitted by EPFO)

(To be manually filled by Employer)

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

(This is a system generated challan on 10-MAR-2017 16:13, the particulars shown in this challan are populated from the Electronic Challan Cum Return (ECR) uploaded by the establishment for the specified month and year.

Note :- The following amounts are being remitted directly by Government of India on account of PMRPY and PMPPRY-
A) A/C no 1 (Employer share) (Rs.) - 0
B) A/C no 10 (Pension fund) (Rs.) - 0
C) Total (A + B) (Rs.) - 1,14,376
D) Total remittance by Employer (Rs.) - 1,14,376
E) Total amount of uploaded ECR (C + D) (Rs.) -

Transaction Successful

Payment Details:

Bank State Bank of India

TRRN 1201703008572

CRN 002130317635992

Paid Amount () 114376

Payment Status Transaction Successful

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