



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

TRRN: 1201608004043  
Employer E.Sewa

ESTABLISHMENT CODE & NAME : APHYD0038280000 NEW HORIZONS CYBERSOFT LTD.,  
ADDRESS : BHOOMA PLAZA, NO.2, STREET NO.11, AVENUE 7, BANAJARA HILLS, HYDERABAD612TS

Dues for the wage month of:07/2016

TOTAL SUBSCRIBERS: A/C.01 379 A/C.10 379 A/C.21 379  
TOTAL WAGES: A/C.01 1815906 A/C.10 1815906 A/C.21 1811656

SL. PARTICULARS	A/C.01	A/C.02	A/C.10	A/C.21	A/C.22	TOTAL
1. EMPLOYER'S SHARE OF CONT.			67651			226974
2. EMPLOYEE'S SHARE OF CONT.			217894			217894
3. ADMIN CHARGES				150243	9080	
4. INSPECTION CHARGES				19975		908
5. PENAL DAMAGES						20883
6. MISC. PAYMENT (INTEREST U/S 70)						
<b>GRAND TOTAL (IN WORDS) : Rupees Four Lakh Sixty-Five Thousand Seven Hundred and Fifty-One Only</b>						<b>465751</b>

**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 06/08/2016 10:34, 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](http://www.epfindia.gov.in) >> TRRN Query**

Payment done successfully on 06-Aug-2016 11:06 AM IST

Please note this transaction number for future reference: PE05429254

**Transaction Status : Success**

**Payment Details:**

**EPFO Reference Number** PE05429254  
**Transaction Charge** INR 0.00  
**Total Amount** INR 1,92,079.00

**Remarks**

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Payment done successfully on 06-Aug-2016 11:08 AM IST

Please note this transaction number for future reference: PE05429151

**Transaction Status : Success**

**Payment Details:**

**EPFO Reference Number** PE05429151  
**Transaction Charge** INR 0.00  
**Total Amount** INR 4,65,751.00

**Remarks**

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