



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

TRRN: 1201607002666
Employer E-Sewa

ESTABLISHMENT CODE & NAME : APHYD0038280000 NEW HORIZONS CYBERSOFT LTD.,
ADDRESS : BHOOMA PLAZA, NO.2, STREET NO.11, AVENUE 7, BANJARA HILLS, HYDERABAD 6121TS

Dues for the wage month of: 06/2016

TOTAL SUBSCRIBERS: A/C.01 382 A/C.10 382 A/C.21 382
TOTAL WAGES: A/C.01 1815874 A/C.10 1815874 A/C.21 1811624

SL. PARTICULARS	A/C.01	A/C.02	A/C.10	A/C.21	A/C.22	TOTAL
1. EMPLOYER'S SHARE OF CONT.			67641			226964
2. EMPLOYEE'S SHARE OF CONT.			217885			217885
3. ADMIN CHARGES				19975		19975
4. INSPECTION CHARGES						
5. PENAL DAMAGES						
6. MISC. PAYMENT (INTEREST U/S 7Q)						46573
GRAND TOTAL (IN WORDS) : Rupees Four Lakh Sixty-Five Thousand Seven Hundred and Thirty-Two Only						

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 05/07/2016 14:44, 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

Payment done successfully on 08-Jul-2016 12:49 PM IST

Please note this transaction number for future reference: PE05025225

Transaction Status : Success

Payment Details:

EPFO Reference Number PE05025225

Transaction Charge INR 0.00

Total Amount INR 4,65,732.00

Remarks

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