

AP/38280



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

(STATE BANK OF INDIA)
EMPLOYEES' PROVIDENT FUND ORGANISATION
HYDERABAD

TRRN: 1201506002684
Employer E-Sewa

ESTABLISHMENT CODE & NAME : APHYD0038280000 NEW HORIZONS CYBERSOFT LTD.,
ADDRESS : BHOOMA PLAZA, NO.2, STREET NO.11, AVENUE 7, BANJARA HILLS, HYDERABAD 612125

Dues for the wage month of: 05/2015

TOTAL SUBSCRIBERS: A/C.01 380 A/C.10 380 A/C.21 380
TOTAL WAGES: A/C.01 1740446 A/C.10 1740446 A/C.21 1740446

SL. PARTICULARS	A/C.01	A/C.02	A/C.10	A/C.21	A/C.22	TOTAL
1. EMPLOYER'S SHARE OF CONT.			64575			217638
2. EMPLOYEE'S SHARE OF CONT.			208936			208936
3. ADMIN CHARGES						
4. INSPECTION CHARGES		19145			870	20015
5. PENAL DAMAGES						
6. MISC. PAYMENT (INTEREST U/S 7Q)						
GRAND TOTAL (IN WORDS) : Rupees Four Lakh Fourty-Six Thousand Five Hundred and Eighty-Nine Only						446589

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. 267366 Date: 5/6/15
 Cheque/DD drawn bank & Branch SBI BANK, BANJARA HILLS BRANCH
 Name of the Depositor NEW HORIZONS CYBERSOFT LTD
 Date of Deposit 5/6/15 Mobile No. 9866783460
 Signature of the Depositor _____

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

(This is a system generated challan generated on 05/06/2015 11:14, 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