



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

TRRN: 120160400432  
Employer E-Saw

ESTABLISHMENT CODE & NAME : APHYD0038280000 NEW HORIZONS CYBERSOFT LTD.,  
ADDRESS : BHOOMA PLAZA, NO.2, STREET NO.11, AVENUE 7, BANJARA HILLS, HYDERABAD612T5

Dues for the wage month of: 03/2016

TOTAL SUBSCRIBERS: A/C.01 399 A/C.10 399 A/C.21 399  
TOTAL WAGES: A/C.01 1839226 A/C.10 1839226 A/C.21 1834976

| SL. PARTICULARS   | A/C.01 | A/C.02 | A/C.10 | A/C.21 | A/C.22 | TOTA         |
|---|--------|--------|--------|--------|--------|--------------|
| 1. EMPLOYER'S SHARE OF CONT.  |        |        |        |        |        | 22983        |
| 2. EMPLOYEE'S SHARE OF CONT.  | 68535  |        | 152102 | 9196   |        | 22063        |
| 3. ADMIN CHARGES  | 220637 |        |        |        |        | 2115         |
| 4. INSPECTION CHARGES   |        | 20231  |        |        | 920    |              |
| 5. PENAL DAMAGES  |        |        |        |        |        |              |
| 6. MISC. PAYMENT (INTEREST U/S 7Q)  |        |        |        |        |        |              |
| <b>GRAND TOTAL (IN WORDS) : Rupees Four Lakh Seventy-One Thousand Six Hundred and Twenty-One Only</b> |        |        |        |        |        | <b>47162</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 07/04/2016 15:37, 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 07-Apr-2016 04:32 PM IST

Please note this transaction number for future reference: PE03822488

**Transaction Status : Success**

**Payment Details:**

|                              |                 |
|------------------------------|-----------------|
| <b>EPFO Reference Number</b> | PE03822488      |
| <b>Transaction Charge</b>    | INR 0.00        |
| <b>Total Amount</b>          | INR 4,71,621.00 |

**Remarks**

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

TRRN: 12016040043  
Employer E-Seed

ESTABLISHMENT CODE & NAME : APHYD0038280000 NEW HORIZONS CYBERSOFT LTD.,

ADDRESS : BHOOMA PLAZA, NO.2, STREET NO.11, AVENUE 7, BANJARA HILLS, HYDERABAD 612TS

Dues for the wage month of: 03/2011

TOTAL SUBSCRIBERS: A/C.01 131 A/C.10 131 A/C.21 131  
TOTAL WAGES: A/C.01 696066 A/C.10 696066 A/C.21 665058

| SL. PARTICULARS   | A/C.01 | A/C.02 | A/C.10 | A/C.21 | A/C.22 | TOTAL        |
|---|--------|--------|--------|--------|--------|--------------|
| 1. EMPLOYER'S SHARE OF CONT.  |        |        | 37717  |        |        | 8701         |
| 2. EMPLOYEE'S SHARE OF CONT.  | 83537  |        |        |        |        | 83537        |
| 3. ADMIN CHARGES  |        |        |        |        |        |              |
| 4. INSPECTION CHARGES   |        | 7657   |        |        |        | 348          |
| 5. PENAL DAMAGES  |        |        |        |        |        |              |
| 6. MISC. PAYMENT (INTEREST US 7Q)   |        |        |        |        |        |              |
| <b>GRAND TOTAL (IN WORDS) : Rupees One Lakh Seventy-Eight Thousand Five Hundred and Fifty-Nine Only</b> |        |        |        |        |        | <b>17855</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 07/04/2016 16:14, 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](http://www.epfindia.gov.in) >> TRRN Query**

Payment done successfully on 09-Apr-2016 10:51 AM IST

Please note this transaction number for future reference: PE03843971

**Transaction Status : Success**

**Payment Details:**

|                              |                 |
|------------------------------|-----------------|
| <b>EPFO Reference Number</b> | PE03843971      |
| <b>Transaction Charge</b>    | INR 0.00        |
| <b>Total Amount</b>          | INR 1,78,559.00 |

**Remarks**

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**Processing successful.**