



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

TRRN: 1201704006955

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: March 2017

Total Subscribers : EPP 90 EPS 90 EDLI 90
Total Wages : 4,17,498 4,17,498 4,17,498

SL.	PARTICULARS	A/C.01 (Rs.)	A/C.02 (Rs.)	A/C.10 (Rs.)	A/C.21 (Rs.)	A/C.22 (Rs.)	TO
1	Administration Charges	0	3,549	0	0	42	3
2	Employer's Share Of Contribution	15,336	0	34,781	2,082	0	52
3	Employee's Share Of Contribution	50,117	0	0	0	0	50
Grand Total : One Lakh Five Thousand Nine Hundred Seven Rupees Only							1,05

(Only for offline payment in case permitted by EPFO)

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 & _____
Name of the Depositor _____
Date of Deposit _____
Signature of the _____ Mobile No. _____

(This is a system generated challan on 10-APR-2017 10:56, 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.) - 0
D) Total remittance by Employer (Rs.) - 1,05,907
E) Total amount of uploaded ECR (C + D) (Rs.) - 1,05,907



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

TRRN: 1201704003591

Establishment Code & Name : APHYD0038280000 NEW HORIZONS CYBERSOFT LTD.,

Dues for the wage month of : March 2017

Address : BHOOMA PLAZA, NO.2, STREET NO.11,, AVENUE 7, BANAJARA HILLS,, HYDERABAD, ANDHRA PRADESH, TELANGANA

Total Subscribers : EPF EPS EDLI
374 374 374

Total Wages : 18,13,471 18,13,471 18,08,171

SL.	PARTICULARS	A/C.01 (Rs.)	A/C.02 (Rs.)	A/C.10 (Rs.)	A/C.21 (Rs.)	A/C.22 (Rs.)	TO
1	Administration Charges	0	15,415	0	0	182	15,
2	Employer's Share Of Contribution	67,786	0	1,49,902	9,072	0	226,
3	Employee's Share Of Contribution	2,17,688	0	0	0	0	217,
Grand Total : Four Lakh Sixty Thousand Forty-Five Rupees Only							4,60,

(Only for offline payment in case permitted by EPFO)

FOR ESTABLISHMENT USE ONLY (To be manually filled by Employer)

Amount Received Rs. _____
Date of presentation of Cheque/DD _____
Date of Realisation of Cheque/DD _____
SBI Branch Name _____
SBI Branch Code _____
Cheque/DD No. _____ Date: _____
Cheque/DD drawn bank &
Name of the Depositer _____
Date of Deposit _____ Mobile No. _____
Signature of the

(This is a system generated challan on 06-APR-2017 12:26, 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.) - 0
D) Total remittance by Employer (Rs.) - 4,60,045
E) Total amount of uploaded ECR (C + D) (Rs.) - 4,60,045

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Current Account No.: **50200014506753 , LAKDIKAPUL**[[Select Another Account / Period](#)]

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Closing Balance: **INR 2,220,359.34**

Date	Narration	Cheque/Ref. No.	Value Date	Withdrawal	Deposit	Closing Balance
10 Apr 2017	IHDF5277705145- BILLDKEMPLOYEESPROVI	171007227356	10 Apr 2017	460,045.00		2,220,359.34
10 Apr 2017	IHDF5277695127- BILLDKEMPLOYEESPROVI	171007223541	10 Apr 2017	116,271.00		2,680,404.34
10 Apr 2017	IHDF5277683340- BILLDKEMPLOYEESPROVI	171007218225	10 Apr 2017	105,907.00		2,796,675.34