

Payment done successfully on 07-Dec-2015 12:10 PM IST

Please note this transaction number for future reference: PE02252887

Transaction Status : Success

Payment Details:

EPFO Reference Number	PE02252887
Transaction Charge	INR 0.00
Total Amount	INR 4,60,440.00

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: 1201512003268
Employer E-Sewa

ESTABLISHMENT CODE & NAME : APHYD0038280000 NEW HORIZONS CYBERSOFT LTD.,
ADDRESS : BHOOMA PLAZA, NO.2, STREET NO.11, AVENUE 7, BANAJARA HILLS, HYDERABAD6127S

Dues for the wage month of: 1/12/2015

TOTAL SUBSCRIBERS: A/C.01 392 A/C.10 392 A/C.21 392
TOTAL WAGES: A/C.01 1795631 A/C.10 1795631 A/C.21 1795631

SL. PARTICULARS	A/C.01	A/C.02	A/C.10	A/C.21	A/C.22	TOTAL
1. EMPLOYER'S SHARE OF CONT.	66587		148819	8978		224384
2. EMPLOYEE'S SHARE OF CONT.	215406					215406
3. ADMIN CHARGES						
4. INSPECTION CHARGES		19752			898	20650
5. PENAL DAMAGES						
6. MISC. PAYMENT (INTEREST U/S 7Q)						
GRAND TOTAL (IN WORDS) : Rupees Four Lakh Sixty Thousand Four Hundred and Fourty Only						460440

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: _____
Name of 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 07/12/2015 11:17, 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 confirm remittance status, please visit www.epfindia.gov.in >> TRPN Query