



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

TRRN: 1201511005464
Employer E-Sewa

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

ADDRESS : BHOOMA PLAZA, NO.2, STREET NO.11, AVENUE 7, BANJARA HILLS, HYDERABAD6121TS

Dues for the wage month of:10/2015

TOTAL SUBSCRIBERS: A/C.01 392

A/C.10 392

A/C.21 392

TOTAL WAGES: A/C.01 1828009

A/C.10 1828009

A/C.21 1828009

SL. PARTICULARS	A/C.01	A/C.02	A/C.10	A/C.21	A/C.22	TOTAL
1. EMPLOYER'S SHARE OF CONT.	67771		151517	9140		228428
2. EMPLOYEE'S SHARE OF CONT.	219288					219288
3. ADMIN CHARGES		20108				21022
4. INSPECTION CHARGES					914	
5. PENAL DAMAGES						
6. MISC. PAYMENT (INTEREST U/S 7Q)						
GRAND TOTAL (IN WORDS) : Rupees Four Lakh Sixty-Eight Thousand Seven Hundred and Thirty-Eight Only						468738

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 09/11/2015 11:05, 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 10-Nov-2015 11:07 AM IST

Please note this transaction number for future reference: PE02020454

Transaction Status : Success

Payment Details:

EPFO Reference Number PE02020454

Transaction Charge INR 0.00

Total Amount INR 1,11,481.00

Remarks

[Return to EPFO Home Page](#)

Payment done successfully on 10-Nov-2015 11:12 AM IST

Please note this transaction number for future reference: PE02020650

Transaction Status : Success

Payment Details:

EPFO Reference Number PE02020650

Transaction Charge INR 0.00

Total Amount INR 4,68,738.00

Remarks

[Return to EPFO Home Page](#)