



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

TRRN: 1201711003116

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 :October 2017

Total Subscribers : EPF 415 EPS 415 EDLI 415  
Total Wages : 32,29,446 32,29,446 32,24,146

SL.	PARTICULARS	A/C.01 (Rs.)	A/C.02 (Rs.)	A/C.10 (Rs.)	A/C.21 (Rs.)	A/C.22 (Rs.)	TOTAL
1	Administration Charges	0	27,450	0	0	1,615	29,065
2	Employer's Share Of Contribution	1,66,556	0	2,18,409	16,039	0	401,004
3	Employee's Share Of Contribution	3,87,550	0	0	0	0	387,550
<b>Grand Total : Eight Lakh Seventeen Thousand Six Hundred Nineteen Rupees Only</b>							<b>8,17,619</b>

**( 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 Depositor \_\_\_\_\_  
Date of Deposit \_\_\_\_\_ Mobile No. \_\_\_\_\_  
Signature of the \_\_\_\_\_

(This is a system generated challan on 06-NOV-2017 14:22, 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 PMPRPY -

- A) A/C no 1 (Employer share) ( Rs.) - 0
- B) A/C no 10 (Pension fund) ( Rs.) - 2,585
- C) Total (A + B ) ( Rs.) - 2,585
- D) Total remittance by Employer ( Rs.) - 8,17,619
- E) Total amount of uploaded ECR (C + D) ( Rs.) - 8,20,204

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/ ECR Home Page (/epfo/ecr/ecrEstHomePage?\_HDIV\_STATE\_=48-38-9CF905553B32BBC6A337FD98156FFDB3)

/ Challan Payment Response



**Transaction Successful**

Payment Details:	
Bank	HDFC Bank
TRRN	1201711003116
CRN	240151117001370
Paid Amount (₹)	817619
Payment Status	Transaction Successful
<a href="#">Click here Home (/epfo/home?_HDIV_STATE_=48-40-9CF905553B32BBC6A337FD98156FFDB3)</a> to go to home page.	

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Last Updated Fri Nov 10, 2017 (PV 1.2.7)



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

TRRN: 1201711003108

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 :October 2017

Total Subscribers : EPF EPS EDLI  
77 77 77  
Total Wages : 5,73,091 5,73,091 5,73,091

SL.	PARTICULARS	A/C.01 (Rs.)	A/C.02 (Rs.)	A/C.10 (Rs.)	A/C.21 (Rs.)	A/C.22 (Rs.)	TOTAL
1	Administration Charges	0	4,871	0	0	287	5,158
2	Employer's Share Of Contribution	27,618	0	41,016	2,842	0	71,476
3	Employee's Share Of Contribution	68,802	0	0	0	0	68,802
Grand Total : One Lakh Forty-Five Thousand Four Hundred Thirty-Six Rupees Only							1,45,436

**( 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 Depositer \_\_\_\_\_

Date of Deposit \_\_\_\_\_ Mobile No. \_\_\_\_\_

Signature of the \_\_\_\_\_

(This is a system generated challan on 06-NOV-2017 14:17, 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.) - 168
- C) Total (A + B ) ( Rs.) - 168
- D) Total remittance by Employer ( Rs.) - 1,45,436
- E) Total amount of uploaded ECR (C + D) ( Rs.) - 1,45,604

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/ ECR Home Page (/epfo/ecr/ecrEstHomePage?\_HDIV\_STATE\_=41-38-F587F04A0928539C230685235E391234)

/ Challan Payment Response



**Transaction Successful**

Payment Details:	
Bank	HDFC Bank
TRRN	1201711003108
CRN	240151117001326
Paid Amount (₹)	145436
Payment Status	Transaction Successful
Click here <a href="#">Home (/epfo/home?_HDIV_STATE_=41-40-F587F04A0928539C230685235E391234)</a> to go to home page.	

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