



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

TRRN: 1201710006589

Establishment Code & Name : APHYD0038280000 NEW HORIZONS CYBERSOFT LTD., Dues for the wage month of :September2017  
Address : BHOOMA PLAZA, NO.2, STREET NO.11,, AVENUE 7, BANAJARA HILLS,, HYDERABAD, ANDHRA PRADESH, TELANGANA

Total Subscribers : EPF 79 EPS 79 EDLI 79  
Total Wages : 5,82,286 5,82,286 5,82,286

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	4,949	0	0	58	5,007
2	Employer's Share Of Contribution	28,129	0	41,777	2,887	0	72,793
3	Employee's Share Of Contribution	69,906	0	0	0	0	69,906
Grand Total : One Lakh Forty-Seven Thousand Seven Hundred Six Rupees Only							1,47,706

**( 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 \_\_\_\_\_ Mobile No. \_\_\_\_\_  
Signature of the \_\_\_\_\_

(This is a system generated challan on 10-OCT-2017 14:28, 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.) - 1,47,706
- E) Total amount of uploaded ECR (C + D) (Rs.) - 1,47,706

**Transaction Successful**

Payment Details:

Bank           HDFC Bank  
TRRN           1201710006589  
CRN            240161017000584

Paid Amount ( ) 147706

Payment Status Transaction Successful

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

TRRN: 1201710006618

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 :September2017

Total Subscribers : EPF 421 EPS 421 EDLI 421  
Total Wages : 32,84,240 32,84,240 32,78,940

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	27,916	0	0	328	28,244
2	Employer's Share Of Contribution	1,69,230	0	2,24,896	16,316	0	410,442
3	Employee's Share Of Contribution	3,94,126	0	0	0	0	394,126
Grand Total : Eight Lakh Thirty-Two Thousand Eight Hundred Twelve Rupees Only							8,32,812

**( 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 10-OCT-2017 14:47, 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.) - 8,32,812
- E) Total amount of uploaded ECR (C + D) ( Rs.) - 8,32,812

**Transaction Successful**

Payment Details:

Bank           HDFC Bank  
TRRN           1201710006618  
CRN            240161017000564

Paid Amount ( ) 832812

Payment Status Transaction Successful

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