

Payment done successfully on 07-Oct-2015 11:40 AM IST

Please note this transaction number for future reference: PE01682596

Transaction Status : Success

Payment Details:

EPFO Reference Number	PE01682596
Transaction Charge	INR 0.00
Total Amount	INR 4,57,132.00

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: 120151000313Z
Employer E-Sewa

ESTABLISHMENT CODE & NAME : APHYD0038280000 NEW HORIZONS CYBERSOFT LTD.,
ADDRESS : BHOOMA PLAZA, NO.2, STREET NO.11, AVENUE 7, BANAJARA HILLS, HYDERABAD612TS

Dues for the wage month of:09/2015

TOTAL SUBSCRIBERS: A/C.01 391 A/C.10 391 A/C.21 391
TOTAL WAGES: A/C.01 1781501 A/C.10 1781501 A/C.21 1781501

SL. PARTICULARS	A/C.01	A/C.02	A/C.10	A/C.21	A/C.22	TOTAL
1. EMPLOYER'S SHARE OF CONT.			66081			222776
2. EMPLOYEE'S SHARE OF CONT.			213868			213868
3. ADMIN CHARGES						
4. INSPECTION CHARGES			19597			891
5. PENAL DAMAGES						
6. MISC. PAYMENT (INTEREST U/S 7Q)						
GRAND TOTAL (IN WORDS) : Rupees Four Lakh Fifty-Seven Thousand One Hundred and Thirty-Two Only						457132

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 06/10/2015 14:19, 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