



AP/38280

COMBINED CHALLAN OF A/C NO. 01, 02, 10, 21 & 22 (With ECR)

(STATE BANK OF INDIA)

EMPLOYEES' PROVIDENT FUND ORGANISATION

HYDERABAD

NEW HORIZONS CYBERSOFT LIMITED
8-2-472/B/2/1, Bhooma Plaza, No.2,
Street No. 5, Avenue-7,
Banjara Hills, HYDERABAD-500 024

TRRN: 1201408001778
Employer E-Sewa

ESTABLISHMENT CODE & NAME : APHYD0038280000 NEW HORIZONS CYBERSOFT LTD.,
ADDRESS : BHOOMA PLAZA, NO.2, STREET NO.11, AVENUE 7, BANJARA HILLS, HYDERABAD612AP

Dues for the wage month of: 07/2014

TOTAL SUBSCRIBERS: A/C.01 398 A/C.10 398 A/C.21 398
TOTAL WAGES: A/C.01 1784009 A/C.10 1784009 A/C.21 1678109

SL. PARTICULARS	A/C.01	A/C.02	A/C.10	A/C.21	A/C.22	TOTAL
1. EMPLOYER'S SHARE OF CONT.			74289			222992
2. EMPLOYEE'S SHARE OF CONT.			214072			214072
3. ADMIN CHARGES						
4. INSPECTION CHARGES			19624			892
5. PENAL DAMAGES						
6. MISC. PAYMENT (INTEREST U/S 7Q)						
GRAND TOTAL (IN WORDS) : Rupees Four Lakh Fifty-Seven Thousand Five Hundred and Eighty Only						457580

FOR ESTABLISHMENT USE ONLY (To be manually filled by Employer)

Amount Received Rs. _____
Date of presentation of Cheque/DD _____ Date: 07/08/14
Date of Realisation of Cheque/DD _____
SBI Branch Name _____ BANJARA HILLS BR
SBI Branch Code _____
Signature of the Depositor _____



(KINDLY SUBMIT CHEQUE/DEMAND DRAFT & CHALLAN AT SBI COUNTER ONLY)

(This is a system generated challan generated on 05/08/2014 11:26, 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)