



AF/38280

**NEW HORIZONS CYBERSOFT LIMITED**  
Bhooma Plaza, No.2,  
Street No: 4, Avenue-7,  
Banjara Hills, HYDERABAD-500 034.

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

TRRN: 1201407002505  
Employer E-Sewa

ESTABLISHMENT CODE & NAME : APHYD0038280000 NEW HORIZONS CYBERSOFT LTD.,  
ADDRESS : BHOOMA PLAZA, NO.2, STREET NO.11, AVENUE 7, BANJARA HILLS, HYDERABAD 612AP

Dues for the wage month of: 06/2014

TOTAL SUBSCRIBERS:	A/C.01 388	A/C.10 388	A/C.21 388
TOTAL WAGES:	A/C.01 1747632	A/C.10 1747632	A/C.21 1641732

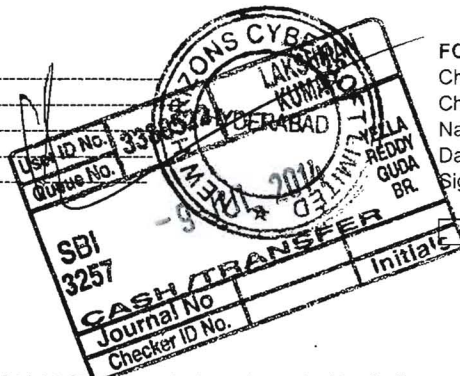
SL. PARTICULARS	A/C.01	A/C.02	A/C.10	A/C.21	A/C.22	TOTAL
1. EMPLOYER'S SHARE OF CONT.	72957		136748	8738		218443
2. EMPLOYEE'S SHARE OF CONT.	209705					209705
3. ADMIN CHARGES		19224			874	20098
4. INSPECTION CHARGES						
5. PENAL DAMAGES						
6. MISC. PAYMENT (INTEREST U/S 7Q)						

GRAND TOTAL (IN WORDS) : Rupees Four Lakh Forty-Eight Thousand Two Hundred and Forty-Six Only

448246

**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. 120099 Date: 05/7/14  
 Cheque/DD drawn bank & Branch: SBI BANK BANJARA HILLS  
 Name of the Depositor: K. NALAKRISHNA RAO  
 Date of Deposit: 05/7/14 Mobile No. 9246783600  
 Signature of the Depositor: \_\_\_\_\_

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

(This is a system generated challan generated on 05/07/2014 11:25, 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)