



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

TRRN: 1201708017529

Establishment Code & Name :

APHYD0038280000 NEW HORIZONS CYBERSOFT LTD.,

Dues for the wage month of : July 2017

Address : BHOOMA PLAZA, NO.2, STREET NO.11,, AVENUE 7, BANJARA HILLS,, HYDERABAD, ANDHRA PRADESH, TELANGANA

Total Subscribers :

EPF

EPS

EDLI

0

0

0

0

0

0

0

0

0

Total Wages :

SL.	PARTICULARS	A/C.01 (Rs.)	A/C.02 (Rs.)	A/C.10 (Rs.)	A/C.21 (Rs.)	A/C.22 (Rs.)	TOTAL
1	Penal Damages	0	0	0	0	0	0
2	Misc Charges	152	0	0	0	0	152
Grand Total : One Hundred Fifty-Two Rupees Only							

(Only for offline payment in case permitted by EPFO)

FOR ESTABLISHMENT USE ONLY

(To be manually filled by Employer)

Amount Received Rs. _____

Cheque/DD No. _____

Date: _____

Date of presentation of Cheque/DD _____

Cheque/DD drawn bank &

Name of the Depositor: _____

Date of Realisation of Cheque/DD _____

Date of Deposit: _____

Mobile No. _____

SBI Branch Name _____

Signature of the

SBI Branch Code _____

(This is a system generated challan on 23-AUG-2017 15:40, 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 PMRPY-

- A) A/C no 1 (Employer share) (Rs.) - 0
- B) A/C no 10 (Pension fund) (Rs.) - 0
- C) Total (A + B) (Rs.) - 152
- D) Total remittance by Employer (Rs.) - 152
- E) Total amount of uploaded ECR (C + D) (Rs.) - 152

EMPLOYEE'S PROVIDENT FUND ORGANISATION
ELECTRONIC CHALLAN CUM RETURN
(ACKNOWLEDGEMENT SLIP)

Your ECR for the month of **JUL-2017** for Establishment **APHYD0038280000** has been successfully uploaded and challan with Temporary Return Reference Number (TRRN) **1201708017529** has been generated on **23-AUG-2017 15:40**

Please make Online payment against this challan. Online payment has been made mandatory vide notification dated 5th May 2015.

The provision regarding due date for remittance as per the scheme remains unchanged.

(This is a computer generated report and not requires to be signed)



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

TRRN: 1201708017514

Establishment Code & Name : APHYD0038280000 NEW HORIZONS CYBERSOFT LTD.,

Dues for the wage month of : July 2017

Address : BHOOMA PLAZA, NO.2, STREET NO.11,, AVENUE 7, BANAJARA HILLS,, HYDERABAD, ANDHRA PRADESH, TELANGANA

Total Subscribers :	EPF	363	EPS	363	EDLI	363
Total Wages :		24,94,933		24,94,933		24,89,633

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	27,444	0	0	1,247	28,691
2	Employer's Share Of Contribution	1,08,403	0	1,90,870	12,433	0	311,706
3	Employee's Share Of Contribution	2,99,273	0	0	0	0	299,273
Grand Total : Six Lakh Thirty-Nine Thousand Six Hundred Seventy Rupees Only							6,39,670

(Only for offline payment in case permitted by EPFO)

FOR BANKS USE ONLY	FOR ESTABLISHMENT USE ONLY	(To be manually filled by Employer)
Amount Received Rs. _____	Cheque/DD No. _____	Date: _____
Date of presentation of Cheque/DD _____	Cheque/DD drawn bank & _____	
Date of Realisation of Cheque/DD _____	Name of the Depositor _____	
SBI Branch Name _____	Date of Deposit _____	Mobile No. _____
SBI Branch Code _____	Signature of the _____	

(This is a system generated challan on 23-AUG-2017 15:13, 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 PMMPRY-

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.) -	6,39,670
E) Total amount of uploaded ECR (C + D) (Rs.) -	6,39,670

EMPLOYEE'S PROVIDENT FUND ORGANISATION
ELECTRONIC CHALLAN CUM RETURN
(ACKNOWLEDGEMENT SLIP)

Your ECR for the month of **JUL-2017** for Establishment **APHYD0038280000** has been successfully uploaded and
challan with Temporary Return Reference Number (TRRN) **1201708017514** has been generated on
23-AUG-2017 15:16

Please make Online payment against this challan. Online payment has been made mandatory vide notification dated 5th May 2015.

The provision regarding due date for remittance as per the scheme remains unchanged.

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

TRRN: 1201708017524

Establishment Code & Name : APHYD0038280000 NEW HORIZONS CYBERSOFT LTD., Dues for the wage month of: July 2017
Address : BHOOMA PLAZA, NO.2, STREET NO.11,, AVENUE 7, BANAJARA HILLS,, HYDERABAD, ANDHRA PRADESH, TELANGANA

Total Subscribers : EPF EPS EDLI
0 0 0
Total Wages : 0 0 0

SL.	PARTICULARS	A/C.01 (Rs.)	A/C.02 (Rs.)	A/C.10 (Rs.)	A/C.21 (Rs.)	A/C.22 (Rs.)	TOTAL
1	Penal Damages	0	0	0	0	0	0
2	Misc Charges	701	0	0	0	0	701
Grand Total : Seven Hundred One Rupees Only							701

(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. _____
Cheque/DD drawn bank & _____
Name of the Depositor _____
Date of Deposit _____
Signature of the _____
Mobile No. _____

(This is a system generated challan on 23-AUG-2017 15:26, 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.) - 701
E) Total amount of uploaded ECR (C + D) (Rs.) - 701

EMPLOYEE'S PROVIDENT FUND ORGANISATION
ELECTRONIC CHALLAN CUM RETURN
(ACKNOWLEDGEMENT SLIP)

Your ECR for the month of **JUL-2017** for Establishment **APHYD0038280000** has been successfully uploaded and
challan with Temporary Return Reference Number (TRRN) **1201708017524** has been generated on
23-AUG-2017 15:27

Please make Online payment against this challan. Online payment has been made mandatory vide notification dated 5th May
2015.

The provision regarding due date for remittance as per the scheme remains unchanged.

(This is a computer generated report and not requires to be signed)



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

TRRN: 1201708017527

Establishment Code & Name : APHYD0038280000 NEW HORIZONS CYBERSOFT LTD.,

Dues for the wage month of : July 2017

Address : BHOOMA PLAZA, NO.2, STREET NO.11,, AVENUE 7, BANJARA HILLS,, HYDERABAD, ANDHRA PRADESH, TELANGANA

Total Subscribers : EPP 87 EPS 87 EDLI 87
Total Wages : 5,41,048 5,41,048 5,41,048

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	5,915	0	0	271	6,186
2	Employer's Share Of Contribution	21,132	0	43,776	2,710	0	67,618
3	Employee's Share Of Contribution	64,908	0	0	0	0	64,908
Grand Total : One Lakh Thirty-Eight Thousand Seven Hundred Twelve Rupees Only							1,38,712

(Only for offline payment in case permitted by EPFO)

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

Amount Received Rs. _____ Cheque/DD No. _____ Date: _____
Date of presentation of Cheque/DD _____ Cheque/DD drawn bank &
Date of Realisation of Cheque/DD _____ Name of the Depositor: _____
SBI Branch Name _____ Date of Deposit: _____ Mobile No. _____
SBI Branch Code _____ Signature of the _____

(This is a system generated challan on 23-AUG-2017 15:33, 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.) - 1,38,712
E) Total amount of uploaded ECR (C + D) (Rs.) - 1,38,712

EMPLOYEE'S PROVIDENT FUND ORGANISATION
ELECTRONIC CHALLAN CUM RETURN
(ACKNOWLEDGEMENT SLIP)

Your ECR for the month of **JUL-2017** for Establishment **APHYD0038280000** has been successfully uploaded and
challan with Temporary Return Reference Number (TRRN) **1201708017527** has been generated on
23-AUG-2017 15:34

Please make Online payment against this challan. Online payment has been made mandatory vide notification dated 5th May 2015.

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View / Download Account Statement

Current Account No.: **50200014506753 , LAKDIKAPUL**[[Select Another Account / Period](#)]

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Closing Balance: **INR 1,740,919.40**

Date	Narration	Cheque/Ref. No.	Value Date	Withdrawal	Deposit	Closing Balance
23 Aug 2017	JHDF5605814459-BILLDKEMPLOYEESPROVI	172352405193	23 Aug 2017	152.00		1,740,919.40
23 Aug 2017	JHDF5605794585-BILLDKEMPLOYEESPROVI	172352401974	23 Aug 2017	138,712.00		1,741,071.40
23 Aug 2017	JHDF5605764773-BILLDKEMPLOYEESPROVI	172352395760	23 Aug 2017	701.00		1,879,783.40
23 Aug 2017	JHDF5605746521-BILLDKEMPLOYEESPROVI	172352393949	23 Aug 2017	639,670.00		1,880,484.40
23 Aug 2017	FT -00211930009490 Dr - 00211930009490 - AJAY KUMAR KOSARAJU	000000001294	23 Aug 2017	6,500.00		2,520,154.40
23 Aug 2017	RTGS Dr-SBIN0001280-CREDO CELL SERVICE-PUNJAGUTTA-HDFCR52017082352199077	000000001297	23 Aug 2017	687,800.00		2,526,654.40
23 Aug 2017	CHQ PAID - PUNJAGUTTA	000000001298	23 Aug 2017	10,000.00		3,214,454.40
23 Aug 2017	Chq Paid-MICR CTS-CHENNAI RK S	000000001293	23 Aug 2017	100,000.00		3,224,454.40
22 Aug 2017	NEFT Cr-ICIC0000202-NEW HORIZONS CYBERSOFT LIMITED-NEW HORIZONS CYBERSOFT LIMITED-000031294067	000031294067	22 Aug 2017		48,414.00	3,324,454.40
21 Aug 2017	I-W Chq Ret-DRAWERS SIGNATURE REQUIRED	000000001255	21 Aug 2017		4,537.00	3,276,040.40
21 Aug 2017	Chq Paid-MICR CTS-CH-C SUDHAKAR RAO	000000001255	21 Aug 2017	4,537.00		3,271,503.40
21 Aug 2017	Chq Paid-MICR CTS-CH-AAO ERO XI	000000001291	21 Aug 2017	32,831.00		3,276,040.40
19 Aug 2017	CHQ DEP - HYDERABAD -	000000753564	21 Aug 2017		424,729.00	3,308,871.40