



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

TRRN 1202009010679

Establishment Code & Name APHYD0038280000 NEW HORIZONS CYBERSOFT LTD.,

Dues for the wage month of August 2020

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

	EPF	EPS	EDLI
Total Subscribers :	346	346	346
Total Wages :	30,00,939	30,00,939	29,96,689

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	15,005	0	0	0	15,005
2	Employer's Share Of	1,04,498	0	2,35,747	15,002	0	355,247
3	Employee's Share Of	3,60,231	0	0	0	0	360,231
Grand Total : Seven Lakh Thirty Thousand Four Hundred Eighty-Three Rupees Only							7,30,483

(This is a system generated challan on 11-SEP-2020 11:52, 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 / PMGKY.

	PMRPY	PMGKY
A) A/C no 1 (Employer share) ( Rs.) -	6,056	0
B) A/C no 10 (Pension fund) ( Rs.) -	13,730	0
C) A/C no 1 (Employee share) ( Rs.) -	0	0
D) Total (A + B + C) ( Rs.) -	19,786	0
E) Total remittance by Employer ( Rs.) -	7,30,483	
F) Total amount of uploaded ECR (D + E) (	7,50,269	





कर्मचारी भविष्य निधि संगठन  
Employees' Provident Fund Organization

भविष्य निधि भवन, १४, भीकाजी कामा प्लेस, नई दिल्ली - ११००६६  
Bhavishya Nidhi Bhawan, 14, Bhikaji Cama Place, New Delhi - 110066

Generated On 16/09/2020 15:44:

**Payment Confirmation Receipt**

TRRN No :	1202009010679
Challan Status :	Payment Confirmed
Challan Generated On :	11-SEP-2020 11:52:00
Establishment ID :	APHYD0038280000
Establishment Name :	NEW HORIZONS CYBERSOFT LTD.,
Challan Type :	Monthly Contribution Challan
Total Members :	346
Wage Month :	AUG-2020
Total Amount (Rs) :	7,30,483
Account-1 Amount (Rs) :	4,64,729
Account-2 Amount (Rs) :	15,005
Account-10 Amount (Rs) :	2,35,747
Account-21 Amount (Rs) :	15,002
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	HDFC Bank
CRN :	240140920017894
Payment Date :	14-SEP-2020
Payment Confirmation Date :	14-SEP-2020
Total PMRPY Benefit :	19,786

