

NHCL/16/2020-2021

December 22, 2020

To,

The Senior Manager -
ICICI Bank Limited,
Jubilee Hills,
8-2-293/A/1268,
Plot No. 1268,
Hyderabad,

Dear Sir/ Madam,

Sub: Staff Gratuity

This is with reference to disbursement of gratuity to our employees. Please find attached the list of accounts of our employees (beneficiaries) gratuity amount to be credited to the respective accounts. Details of salaries disbursement are as follows:

Total no. of salary accounts to be credited with salaries : 139 No's

Bank Name: ICICI Bank Ch.No. 188967 Date: 22.12.2020

Total amount to be credited: Rs. 54,95,546/-

The soft file in the format required for processing of gratuity has been sent to Mr NARESH KUMAR. A from the e-mail id bhushank@nhclindia.com from which soft copy has been sent to Bank. The account number(s) and other details of the employees (beneficiaries) mentioned in the data sent by email are the same as that mentioned in the hard copy submitted to you and the Company shall not hold ICICI Bank liable for any mismatch between the details forwarded through email and the hard copy submitted to ICICI Bank or incorrect data in the email. We understand that transfer of funds will be executed only basis the account no. of the beneficiary provided and name will not be considered for providing credit.

Request you to disburse the salaries as per details provided.

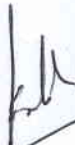
Thanking you,

Yours faithfully,

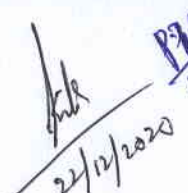

For New Horizons Cybersoft Limited


Authorised Signatory

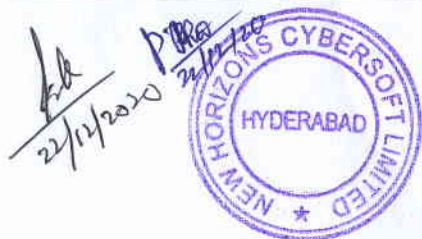



CK-WALABHUSHANK

S.no	employee_e_no	employee_name	Gratuity Amount	Bank Account Number	IFSC CODE
1	161	Hariom B S	76,731	112801508730	ICIC0000929
2	164	Harish Chandra Sharma	76,731	016001512195	ICIC0000160
3	171	Yadav R C	79,921	016001512176	ICIC0000160
4	206	Sandeep Kumar .	67,410	092901501097	ICIC0000929
5	210	Sunil Sharma	74,213	071701500671	ICIC0000717
6	211	Ramesh Ram .	67,410	071701500664	ICIC0000717
7	222	Ved Prakash L	74,213	016001512229	ICIC0000160
8	227	Surender Kumar .	67,410	016001512228	ICIC0000160
9	315	Asutosh .	62,225	092901501114	ICIC0000929
10	339	Anil Kumar	68,504	016001517876	ICIC0000160
11	413	Surender Kumar .	62,795	022701508116	ICIC0000227
12	446	Ajay Kumar	57,039	038701502966	ICIC0000387
13	510	Ramesh Kumar	57,039	022701003090	ICIC0000227
14	549	Neikil Sah	62,795	113001500520	ICIC0001130
15	591	Pardeep Kumar	51,854	100401501234	ICIC0001004
16	593	Parveen Kumar	51,854	100401501238	ICIC0001004
17	602	Chander Pal	51,854	092901501213	ICIC0000929
18	638	Gaurav Shukla	51,854	016001520806	ICIC0000160
19	644	Krishan Kumar	51,854	092901501184	ICIC0000929
20	699	Rajnish Rathore	47,094	092901501546	ICIC0000929
21	702	Gaurav .	51,854	092901501538	ICIC0000929
22	704	Rajinder Wadia	47,094	038701503837	ICIC0000387
23	705	Navin Kumar	47,094	092901502289	ICIC0000929
24	711	Kuldeep Kumar	51,854	022701509239	ICIC0000227
25	719	Rajesh Duggal	57,087	092901501541	ICIC0000929
26	723	Chandan .	47,094	092901501543	ICIC0000929
27	726	Subhash .	51,854	092901501563	ICIC0000929
28	765	dharmesh kumar	51,854	082701500606	ICIC0000827
29	767	amith singh negi	51,854	048801500076	ICIC0000488
30	773	Arun Kumar	54,808	022701509245	ICIC0000227
31	786	praveen Saini	51,854	022701509241	ICIC0000227
32	803	sohan pal	47,094	092901502288	ICIC0000929
33	808	rajnarayan yadav	51,854	113001500964	ICIC0001130
34	832	Jai Bhagawan	51,854	092901502159	ICIC0000929
35	843	Bijender .	51,854	662501558176	ICIC0006625
36	909	Randhir .	46,668	016001523036	ICIC0000160
37	915	Dharmender Mathur	46,668	016001519178	ICIC0000160
38	920	Pankaj Kumar	46,668	036901505351	ICIC0000369
39	924	Kamaljeet Singh	46,668	664101500402	ICIC0006641
40	1051	Rajesh Kumar Aman	42,385	038701505892	ICIC0000387
41	1143	Pappu Kumar	37,675	038701505891	ICIC0000387
42	1160	Yogesh Kumar	37,675	038701505907	ICIC0000387
43	1203	Mahabir .	41,483	092901501096	ICIC0000929
44	1204	Narender .	41,483	016001520825	ICIC0000160
45	1208	Manav Gupta	37,675	038701505929	ICIC0000387
46	1211	Amit .	45,669	038701505999	ICIC0000387
47	1232	Jitender Kumar Sharma	43,846	038701506001	ICIC0000387
48	1249	Lalit Kumar	37,675	038701506024	ICIC0000387

S.no	employee_e_no	employee_name	Gratuity Amount	Bank Account Number	IFSC CODE
49	1250	Sitender .	37,675	038701505838	ICIC0000387
50	1263	Bhagirath Dass	37,675	113001501303	ICIC0001130
51	1266	Ranjeet Singh	37,675	113001501302	ICIC0001130
52	1267	Surender Kumar	41,483	113001501306	ICIC0001130
53	1269	Joginder Singh Mann	37,675	038701505970	ICIC0000387
54	1285	Suneel Kumar	43,846	038701506009	ICIC0000387
55	1286	Pawan Kumar	37,675	113001501304	ICIC0001130
56	1287	Manoj Kumar	45,669	038701506031	ICIC0000387
57	1292	Vinod Kumar	41,483	015501522262	ICIC0001648
58	1303	Suresh Kumar	41,483	038701505983	ICIC0000387
59	1304	Harish Rathi	41,483	016001512193	ICIC0000160
60	1311	Manikant Bhagat	37,675	629801525565	ICIC0006298
61	1312	Rajender Kumar	37,675	629801525567	ICIC0006298
62	1319	Vicky Kumar	41,483	100401502843	ICIC0001004
63	1320	Shafi Ahmad	41,483	038701505959	ICIC0000387
64	1322	Sunil	45,669	100401502846	ICIC0001004
65	1334	Vijay Kumar	41,483	015501522277	ICIC0000155
66	1335	VikasKumar	45,669	038701505948	ICIC0000387
67	1350	Ram Chander	41,483	038701505951	ICIC0000387
68	1430	DILSHAD .	41,483	664101500404	ICIC0006641
69	1449	ANIL KUMAR	32,966	048801507308	ICIC0000488
70	1456	VIKASH KUMAR	32,966	016001523572	ICIC0000160
71	1478	AJAY KUMAR	36,298	136001501856	ICIC0001360
72	1554	DINESH KUMAR	39,961	038701505756	ICIC0000387
73	1568	KAMLESH .	28,257	136001502724	ICIC0001360
74	1570	MOHIT GOMER	28,257	136001502723	ICIC0001360
75	1573	BHARAT BHUSHAN	31,112	022701512992	ICIC0000227
76	1604	VINOD KUMAR .	31,112	022701512563	ICIC0000227
77	1610	ASHOK KUMAR .	31,112	092901501566	ICIC0000929
78	1626	AMAN KUMAR .	31,112	038701507185	ICIC0000387
79	1632	RAVI .	31,112	022701512754	ICIC0000227
80	1676	MANOJ KUMAR .	34,252	022701513381	ICIC0000227
81	1678	JAIDEEP .	31,112	022701513367	ICIC0000227
82	1680	HARI SHANKAR SHARMA .	28,257	022701513342	ICIC0000227
83	1682	SACHIN KUMAR .	28,257	022701513347	ICIC0000227
84	1683	RAJESH KUMAR .	31,112	022701513359	ICIC0000227
85	1684	RANDHIR KUMAR .	28,257	022701513357	ICIC0000227
86	1685	DANI KUMAR ROY .	28,257	022701513355	ICIC0000227
87	1687	DEEPAK SHARMA .	31,112	662801530573	ICIC0006628
88	1689	ANIL KUMAR .	28,257	038701508021	ICIC0000387
89	1690	DURGA DUTT .	28,257	022701513338	ICIC0000227
90	1694	JITENDER SHARMA .	31,112	022701513352	ICIC0000227
91	1696	ARVINDER SINGH .	31,112	022701513344	ICIC0000227
92	1697	PARSHANT MANN .	31,112	022701513329	ICIC0000227
93	1699	RAHUL SHARMA .	31,112	022701513354	ICIC0000227
94	1701	PARDEEP KUMAR .	31,112	022701513364	ICIC0000227
95	1702	CHETAN SHARMA .	31,112	022701513377	ICIC0000227
96	1705	RAMESH CHANDER .	31,112	022701513383	ICIC0000227



S.no	employee_no	employee_name	Gratuity Amount	Bank Account Number	IFSC CODE
97	1706	JITENDER KUMAR SHARMA .	31,112	022701513384	ICIC0000227
98	1708	TANWAR LAL .	31,112	022701513389	ICIC0000227
99	1710	KAILASH KUMAR .	31,112	022701513351	ICIC0000227
100	1711	SUSHIL KUMAR .	31,112	022701513348	ICIC0000227
101	1719	LAKSHMAN KUMAR SAH .	31,112	022701513346	ICIC0000227
102	1722	RAVI KANT JHA .	31,112	022701513379	ICIC0000227
103	1727	MUKESH KUMAR .	31,112	022701513395	ICIC0000227
104	1728	MAHINDER KUMAR .	31,112	662801530593	ICIC0006628
105	1729	SHAILENDRA KUMAR .	31,112	662801530572	ICIC0006628
106	1730	JITENDER KUMAR .	31,112	022701513353	ICIC0000227
107	1733	PARMOD KUMAR .	34,252	022701513376	ICIC0000227
108	1734	DEEPAK .	31,112	022701513368	ICIC0000227
109	1735	LALIT SINGH NEGI .	31,112	038701505894	ICIC0000387
110	1738	LALIT KUMAR .	28,257	662801530594	ICIC0006628
111	1739	DHARMVEER .	28,257	022701513433	ICIC0000227
112	1743	KULDEEP .	28,257	038701508031	ICIC0000387
113	1757	RAVI .	31,112	038701508029	ICIC0000387
114	1758	IRSHAD AHMED .	31,112	016001526187	ICIC0000160
115	1763	HEMANT YADAV .	31,112	031401553490	ICIC0000314
116	1764	MAUSAM .	28,257	022701513394	ICIC0000227
117	1787	KAMLESH KUMAR .	28,257	038701507447	ICIC0000387
118	1797	AMAN .	31,112	112701502753	ICIC0001127
119	1799	SURENDER PARKASH .	28,257	038701507020	ICIC0000387
120	1801	MOHAMMAD TANVIR .	28,257	112701502748	ICIC0001127
121	1831	HOSHIYAR SINGH	31,112	054201510601	ICIC0000542
122	1834	SUNIL KUMAR .	31,112	662801532421	ICIC0006628
123	1842	DEVNANDON .	28,257	662801532422	ICIC0006628
124	1845	ASHOK ARYA .	31,112	022701514303	ICIC0000227
125	1856	AKASH SHARMA .	23,547	022701514161	ICIC0000227
126	1859	PUNEET SHOKEEN .	23,547	038701508627	ICIC0000387
127	1866	PANKAJ KUMAR UPADHYAY .	25,927	038701508578	ICIC0000387
128	1871	UMA SHANKAR .	25,927	038701508594	ICIC0000387
129	1880	PAWAN KUMAR .	25,927	022701514936	ICIC0000227
130	1888	HARVINDER .	25,927	022701515638	ICIC0000227
131	1899	DINESH KUMAR .	23,547	663301506059	ICIC0006633
132	1905	ASHOK KUMNAR .	25,927	663301506067	ICIC0006633
133	1916	MAHAVEER .	25,927	092901501577	ICIC0000929
134	1918	DINESH .	25,927	038701508708	ICIC0000387
135	1921	AJAY SINGH .	23,547	038701508700	ICIC0000387
136	1922	BRIJ LAL YADAV .	25,927	015501524486	ICIC0000155
137	1938	MADAN SINGH .	23,547	022701515637	ICIC0000227
138	1945	SONU KUMAR TIWARI .	25,926	022701515136	ICIC0000227
139	1947	SACHIN KUMAR .	25,927	022701515256	ICIC0000227
Total			5,495,546		

Handwritten signature and date:
22/04/20



NHCL/17/2020-2021

December 28, 2020

To,

The Senior Manager
ICICI Bank Limited,
Jubilee Hills,
8-2-293/A/1268,
Plot No. 1268,
Hyderabad,

Dear Sir/ Madam,

Sub: Staff Gratuity

This is with reference to disbursement of gratuity to our employees. Please find attached the list of accounts of our employees (beneficiaries) gratuity amount to be credited to the respective accounts. Details of salaries disbursement are as follows:

Total no. of salary accounts to be credited with salaries : 15 No's

Bank Name: ICICI Bank Ch.No. 188968 Date: 28.12.2020

Total amount to be credited: Rs. 6,48,826/-

The soft file in the format required for processing of gratuity has been sent to Mr NARESH KUMAR. A from the e-mail id bhushank@nhclindia.com from which soft copy has been sent to Bank. The account number(s) and other details of the employees (beneficiaries) mentioned in the data sent by email are the same as that mentioned in the hard copy submitted to you and the Company shall not hold ICICI Bank liable for any mismatch between the details forwarded through email and the hard copy submitted to ICICI Bank or incorrect data in the email. We understand that transfer of funds will be executed only basis the account no. of the beneficiary provided and name will not be considered for providing credit.

Request you to disburse the salaries as per details provided.

Thanking you,

Yours faithfully,

For New Horizons Cybersoft Limited


Authorised Signatory



8314695612

Bank Statement

S. No	Emp ID Nu	employee_name	Bank Account Number	Gratuity Amount
1	1677	UMA SHANKAR .	022701513366	31,112
2	1102	Ramesh Kumar	016001520811	37,675
3	1256	Vinod .	038701506023	37,675
4	1293	Harikishan .	038701505832	41,483
5	1306	Sanjeet Kumar Manjhi	015501522263	37,675
6	1313	Vinod Kumar	038701505826	37,675
7	1686	PAWAN KUMAR .	022701513331	28,257
8	1744	PARDEEP KUMAR .	038701508030	28,257
9	1878	ASHISH KATYAR .	022701514933	25,927
10	1960	SHIV MOHAN .	022701515052	25,927
11	251	sanjay Kumar shaw	016001512224	65,769
12	174	Vijay Kumar	016001512196	76,731
13	269	Ajit Kumar Mishra	092901501105	65,769
14	195	Gulshan .	071701500673	67,410
15	1308	Tej Pal	046101504951	41,483
			Total	6,48,826

[Handwritten Signature]
28/12/2020

[Handwritten Signature]
28/12/2020



NHCL/17/2020-2021

December 29, 2020

To,

The Senior Manager-
ICICI Bank Limited,
Jubilee Hills,
8-2-293/A/1268,
Plot No. 1268,
Hyderabad,

Dear Sir/ Madam,

Sub: Staff Gratuity

This is with reference to disbursement of gratuity to our employees. Please find attached the list of accounts of our employees (beneficiaries) gratuity amount to be credited to the respective accounts. Details of salaries disbursement are as follows:

Total no. of salary accounts to be credited with salaries : 8 No's

Bank Name: ICICI Bank Ch.No. 188969 Date: 29.12.2020

Total amount to be credited: Rs. 1,96,512/-

The soft file in the format required for processing of gratuity has been sent to Mr NARESH KUMAR. A from the e-mail id bhushank@nhclindia.com from which soft copy has been sent to Bank. The account number(s) and other details of the employees (beneficiaries) mentioned in the data sent by email are the same as that mentioned in the hard copy submitted to you and the Company shall not hold ICICI Bank liable for any mismatch between the details forwarded through email and the hard copy submitted to ICICI Bank or incorrect data in the email. We understand that transfer of funds will be executed only basis the account no. of the beneficiary provided and name will not be considered for providing credit.

Request you to disburse the salaries as per details provided.

Thanking you,

Yours faithfully,

For New Horizons Cybersoft Limited


Authorised Signatory



Mounika
7993521711

Bank Statement

S.no	Emp ID	Emp Name	Gratuity Amount	Bank Account number	IFSC Code
1	861	SANJAY KUMAR	39,092	038701505905	ICIC0000387
2	1247	RAKESH	34,206	038701505919	ICIC0000387
3	558	MAHENDER SINGH	13,064	113001500505	ICIC0001130
4	1217	ASHISH	29,319	038701505915	ICIC0000387
5	1053	JITENDER KUMAR	14,827	033101508097	ICIC0000331
6	666	BHUPENDER SINGH	17,792	092901501183	ICIC0000929
7	199	LALIT	21,755	071701500662	ICIC0000717
8	1052	SHAMSHER	26,457	038701505904	ICIC0000387
		Total	196,512		

full
29/12/20

P.OMM
29/12/20



NHCL/22/2020-2021

January 22, 2021

To,

The Senior Manager
ICICI Bank Limited,
Jubilee Hills,
8-2-293/A/1268,
Plot No. 1268,
Hyderabad,

Dear Sir/ Madam,

Sub: Staff Gratuity

This is with reference to disbursement of gratuity to our employees. Please find attached the list of accounts of our employees (beneficiaries) gratuity amount to be credited to the respective accounts. Details of salaries disbursement are as follows:

Total no. of salary accounts to be credited with salaries : 14 No's

Bank Name: ICICI Bank Ch.No. 188970 Date: 22.1.2021

Total amount to be credited: Rs. 4,17,976/-

The soft file in the format required for processing of gratuity has been sent to Mr NARESH KUMAR. A from the e-mail id bhushank@nhclindia.com from which soft copy has been sent to Bank. The account number(s) and other details of the employees (beneficiaries) mentioned in the data sent by email are the same as that mentioned in the hard copy submitted to you and the Company shall not hold ICICI Bank liable for any mismatch between the details forwarded through email and the hard copy submitted to ICICI Bank or incorrect data in the email. We understand that transfer of funds will be executed only basis the account no. of the beneficiary provided and name will not be considered for providing credit.

Request you to disburse the salaries as per details provided.

Thanking you,

Yours faithfully,

For New Horizons Cybersoft Limited

Authorised Signatory



New Horizons Cybersoft Limited
Street No. 4, Banjara Hills, #2, Bhooma Plaza, Hyderabad-500034.
PhoneNo:+91-40-66663867 Fax:+91-40-23358507 Email:info@nhclindia.com

Bank Statement
Advice to ICICI bank

S. No	EmpID	EmpName	BankAcct	Amount	TRANSACTION REMARKS
1	1081	SANDEEP KUMAR	038701504577	17,792	Gratuity
2	1454	RAGHAV KAPOOR	016001523571	24,268	Gratuity
3	1608	MOHD. FAHIM SIDDIKI .	022701512566	31,112	Gratuity
4	1762	PUNEET KUMAR .	038701507956	25,927	Gratuity
5	1620	CHINTOO .	038701506651	34,252	Gratuity
6	500	Partap X	038701502964	37,971	Gratuity
7	432	TIRTH Singh	016001518429	43,683	Gratuity
8	1206	Manjeet x	030201520616	26,457	Gratuity
9	1050	Suresh Kumar	071701501860	35,538	Gratuity
10	1557	MANOJ KUMAR MORIYA	038701506360	24,433	Gratuity
11	1581	Bhanu Pratap .	022701512981	28,257	Gratuity
12	1619	DHARAMVEER .	038701507335	28,257	Gratuity
13	1294	Parveen Soni	038701505975	23,732	Gratuity
14	1291	Harender Singh	629601516555	36,298	Gratuity
			Total	417,976	

[Handwritten Signature]
22/1/20

