



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

TRRN 1202008010810

Establishment Code & Name APHYD0038280000 NEW HORIZONS CYBERSOFT LTD., Dues for the wage month of July 2020
Address : BHOOMA PLAZA, NO.2, STREET NO.11,, AVENUE 7, BANJARA HILLS,, HYDERABAD, ANDHRA PRADESH, TELANGANA

Total Subscribers :	EPF 377	EPS 377	EDLI 377
Total Wages :	30,91,442	30,91,442	30,87,192

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	15,457	0	0	0	15,457
2	Employer's Share Of	48,945	0	2,40,915	15,455	0	305,315
3	Employee's Share Of	3,09,177	0	0	0	0	309,177
Grand Total : Six Lakh Twenty-Nine Thousand Nine Hundred Forty-Nine Rupees Only							6,29,949

(This is a system generated challan on 12-AUG-2020 14:59, 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.) -	3,226	0
B) A/C no 10 (Pension fund) (Rs.) -	16,091	0
C) A/C no 1 (Employee share) (Rs.) -	0	0
D) Total (A + B + C) (Rs.) -	19,317	0
E) Total remittance by Employer (Rs.) -	6,29,949	
F) Total amount of uploaded ECR (D + E) (6,49,266	





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 14/08/2020 11:21:

Payment Confirmation Receipt

TRRN No :	1202008010810
Challan Status :	Payment Confirmed
Challan Generated On :	12-AUG-2020 14:59:12
Establishment ID :	APHYD0038280000
Establishment Name :	NEW HORIZONS CYBERSOFT LTD.,
Challan Type :	Monthly Contribution Challan
Total Members :	377
Wage Month :	JUL-2020
Total Amount (Rs) :	6,29,949
Account-1 Amount (Rs) :	3,58,122
Account-2 Amount (Rs) :	15,457
Account-10 Amount (Rs) :	2,40,915
Account-21 Amount (Rs) :	15,455
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	HDFC Bank
CRN :	240140820004384
Payment Date :	14-AUG-2020
Payment Confirmation Date :	14-AUG-2020
Total PMRPY Benefit :	19,317

