



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

TRRN 1202006016499

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

Total Subscribers :	EPF 401	EPS 401	EDLI 401
Total Wages :	30,76,652	30,76,652	30,72,402

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	15,383	0	0	0	15,383
2	Employer's Share Of	46,828	0	2,30,196	15,356	0	292,380
3	Employee's Share Of	3,07,708	0	0	0	0	307,708
Grand Total : Six Lakh Fifteen Thousand Four Hundred Seventy-One Rupees Only							6,15,471

(This is a system generated challan on 15-JUN-2020 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 / PMGKY.

	PMRPY	PMGKY
A) A/C no 1 (Employer share) (Rs.) -	5,126	0
B) A/C no 10 (Pension fund) (Rs.) -	25,558	0
C) A/C no 1 (Employee share) (Rs.) -	0	0
D) Total (A + B + C) (Rs.) -	30,684	0
E) Total remittance by Employer (Rs.) -	6,15,471	
F) Total amount of uploaded ECR (D + E) (6,46,155	





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 17/06/2020 12:50:

Payment Confirmation Receipt

TRRN No :	1202006016499
Challan Status :	Payment Confirmed
Challan Generated On :	15-JUN-2020 15:40:51
Establishment ID :	APHYD0038280000
Establishment Name :	NEW HORIZONS CYBERSOFT LTD.,
Challan Type :	Monthly Contribution Challan
Total Members :	401
Wage Month :	MAY-2020
Total Amount (Rs) :	6,15,471
Account-1 Amount (Rs) :	3,54,536
Account-2 Amount (Rs) :	15,383
Account-10 Amount (Rs) :	2,30,196
Account-21 Amount (Rs) :	15,356
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	HDFC Bank
CRN :	240150620014216
Payment Date :	15-JUN-2020
Payment Confirmation Date :	15-JUN-2020
Total PMRPY Benefit :	30,684





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

TRRN 1202007015506

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

Total Subscribers :	EPF 381	EPS 381	EDLI 381
Total Wages :	29,41,444	29,41,444	29,37,194

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	14,707	0	0	0	14,707
2	Employer's Share Of	47,132	0	2,31,786	14,684	0	293,602
3	Employee's Share Of	2,94,172	0	0	0	0	294,172
Grand Total : Six Lakh Two Thousand Four Hundred Eighty-One Rupees Only							6,02,481

(This is a system generated challan on 14-JUL-2020 17:57, 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.) -	2,549	0
B) A/C no 10 (Pension fund) (Rs.) -	12,700	0
C) A/C no 1 (Employee share) (Rs.) -	0	0
D) Total (A + B + C) (Rs.) -	15,249	0
E) Total remittance by Employer (Rs.) -	6,02,481	
F) Total amount of uploaded ECR (D + E) (6,17,730	





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 18/07/2020 16:15:

Payment Confirmation Receipt

TRRN No :	1202007015506
Challan Status :	Payment Confirmed
Challan Generated On :	14-JUL-2020 17:57:26
Establishment ID :	APHYD0038280000
Establishment Name :	NEW HORIZONS CYBERSOFT LTD.,
Challan Type :	Monthly Contribution Challan
Total Members :	381
Wage Month :	JUN-2020
Total Amount (Rs) :	6,02,481
Account-1 Amount (Rs) :	3,41,304
Account-2 Amount (Rs) :	14,707
Account-10 Amount (Rs) :	2,31,786
Account-21 Amount (Rs) :	14,684
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	HDFC Bank
CRN :	240150720004404
Payment Date :	15-JUL-2020
Payment Confirmation Date :	15-JUL-2020
Total PMRPY Benefit :	15,249

