




ESIC
Employees' State Insurance Corporation

Insurance

User Login: 20000140150001018

Saturday, April 15, 2023 12:54:07 PM 



[Monthly Contribution](#) > [Online Challan Status](#)

Transaction Details		* Required Fields
Transaction status:	Transaction Completed Successfully	
Employer's Code No:	20000140150001018	
Employer's Name:	SENTINELS SECURITY PVT. LTD.	
Challan Period:	Mar-2023	
Challan Number :	02023113836913	
Challan Created Date	14-04-2023 17:14:22	
Challan Submitted Date	14-04-2023 17:14:27	
Amount Paid:	888099.00	
Transaction Number:	CHM3006720	



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 14/04/2023 18:38:

Payment Confirmation Receipt

TRRN No :	1052304012062
Challan Status :	Payment Confirmed
Challan Generated On :	14-APR-2023 09:26:00
Establishment ID :	DSNHP0007453000
Establishment Name :	SENTINELS SECURITY P LTD
Challan Type :	Monthly Contribution Challan
Total Members :	5445
Wage Month :	MAR-2023
Total Amount (Rs) :	1,36,47,858
Account-1 Amount (Rs) :	86,58,375
Account-2 Amount (Rs) :	2,73,017
Account-10 Amount (Rs) :	44,46,569
Account-21 Amount (Rs) :	2,69,897
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	State Bank of India
CRN :	002140423471668
Payment Date :	14-APR-2023
Payment Confirmation Date :	14-APR-2023
Total PMRPY Benefit :	0



**GOODS AND SERVICES TAX
PAYMENT RECEIPT**

CPIN: 23040700259483 Deposit Date : 20/04/2023 Deposit Time : 15:01:17 e-Scroll : NA

Payment Particulars

CIN: SBIN23040700259483 Name of Bank: STATE BANK OF INDIA BRN: CKW7044255

Details of Taxpayer

GSTIN: 07AAGCS2330A1ZZ E-mail Id: iXXX@XXXXXXXXXXXXXXXXXXom Mobile No.: 9XXXXXX0834
 Name: SENTINELS SECURITY PRIVATE LIMITED Address : XXXXXXXXXX Delhi,110019

Reason For Challan

Reason: Any other payment

Details of Deposit (All Amount in Rs.)

Government	Major Head	Minor Head					
		Tax	Interest	Penalty	Fee	Others	Total
Government of India	CGST(0005)	3879119	-	-	-	-	3879119
	IGST(0008)	9835673	-	-	-	-	9835673
	CESS(0009)	-	-	-	-	-	-
	Sub-Total	13714792	0	0	0	0	13714792
Delhi	SGST(0006)	3879119	-	-	-	-	3879119
Total Amount		17593911					
Total Amount (in words)		Rupees One Crore Seventy-Five Lakhs Ninety-Three Thousand Nine hundred Eleven Only					

Mode of Payment: Internet Banking - STATE BANK OF INDIA

Notes:

- Status of the transaction can be tracked under 'Track Payment Status' at GST website
- Payment status will be set as 'Paid' for this transaction.
- This is a system generated receipt.



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

TRRN 1052304012062

ECR Id 87737522

LIN : 1888504965

Establishment Code & Name DSNHP0007453000 SENTINELS SECURITY P LTD
Address : 40/92, CHITTARANJAN PARK, CHITTARANJAN PARK, NEW DELHI, SOUTH, DELHI

Dues for the wage month of March 2023

Total Subscribers :	EPF 5445	EPS 5383	EDLI 5445
Total Wages :	5,46,03,417	5,33,72,830	5,39,79,095

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	2,73,017	0	0	0	273,017
2	Employer's Share Of	21,05,903	0	44,46,569	2,69,897	0	6,822,369
3	Employee's Share Of	65,52,472	0	0	0	0	6,552,472
Grand Total : One Crore Thirty-Six Lakh Forty-Seven Thousand Eight Hundred Fifty-Eight							1,36,47,858

(This is a system generated challan on 14-APR-2023 09:26, 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 / ABRY.

	PMRPY	ABRY
A) A/C no 1 (Employer share) (Rs.) -	0	0
B) A/C no 10 (Pension fund) (Rs.) -	0	0
C) A/C no 1 (Employee share) (Rs.) -	0	0
D) Total (A + B + C) (Rs.) -	0	0
E) Total remittance by Employer (Rs.) -	1,36,47,858	
F) Total amount of uploaded ECR (D + E) (1,36,47,858	

