



User Login: 20000140150001018

Tuesday, January 16, 2024 2:02:15 PM



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

delhi

Transaction Details		* Required Fields
Transaction status:	Transaction Completed Successfully	
Employer's Code No:	20000140150001018	
Employer's Name:	SENTINELS SECURITY PVT. LTD.	
Challan Period:	Dec-2023	
Challan Number :	02024102884791	
Challan Created Date	15-01-2024 06:50:00	
Challan Submitted Date	15-01-2024 06:52:47	
Amount Paid:	951202.00	
Transaction Number:	CHO7694745	
Print Close		



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 15/01/2024 17:10:

Payment Confirmation Receipt

TRRN No :	1052401013006
Challan Status :	Payment Confirmed
Challan Generated On :	13-JAN-2024 11:23:49
Establishment ID :	DSNHP0007453000
Establishment Name :	SENTINELS SECURITY P LTD
Challan Type :	Monthly Contribution Challan
Total Members :	5579
Wage Month :	DEC-2023
Total Amount (Rs) :	1,44,95,252
Account-1 Amount (Rs) :	92,49,312
Account-2 Amount (Rs) :	2,89,978
Account-10 Amount (Rs) :	46,69,038
Account-21 Amount (Rs) :	2,86,924
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	State Bank of India
CRN :	002150124106325
Payment Date :	15-JAN-2024
Payment Confirmation Date :	15-JAN-2024
Total PMRPY Benefit :	0



**GOODS AND SERVICES TAX
PAYMENT RECEIPT**

CPIN: 24010700274650 Deposit Date : 20/01/2024 Deposit Time : 13:15:06 e-Scroll : NA

Payment Particulars

CIN: SBIN24010700274650 Name of Bank: STATE BANK OF INDIA BRN: CK000CKOX2

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					
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		Tax	Interest	Penalty	Fee	Others	Total
Government of India	CGST(0005)	2608264	-	-	-	-	2608264
	IGST(0008)	14717902	-	-	-	-	14717902
	CESS(0009)	-	-	-	-	-	-
	Sub-Total	17326166	0	0	0	0	17326166
Delhi	SGST(0006)	2608264	-	-	-	-	2608264
Total Amount		19934430					
Total Amount (in words)		Rupees One Crore Ninety-Nine Lakhs Thirty-Four Thousand Four hundred Thirty Only					

Mode of Payment: Internet Banking - STATE BANK OF INDIA

Notes:

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



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

TRRN 1052401013006

ECR Id 100000040

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 December 2023

Total Subscribers :	EPF 5579	EPS 5468	EDLI 5579
Total Wages :	5,79,95,689	5,60,42,937	5,73,84,864

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	2,89,978	0	0	0	289,978
2	Employer's Share Of	22,90,137	0	46,69,038	2,86,924	0	7,246,099
3	Employee's Share Of	69,59,175	0	0	0	0	6,959,175
Grand Total : One Crore Forty-Four Lakh Ninety-Five Thousand Two Hundred Fifty-Two							1,44,95,252

(This is a system generated challan on 13-JAN-2024 11:23, 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.) -	1,44,95,252	
F) Total amount of uploaded ECR (D + E) (1,44,95,252	

