



User Login: 20000140150001018

DELHI

Monday, September 18, 2023 9:46:03 AM



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

| Transaction Details                         |                                    | * Required Fields |
|---|------------------------------------|-------------------|
| <b>Transaction status:</b>                  | Transaction Completed Successfully |                   |
| <b>Employer's Code No:</b>                  | 20000140150001018                  |                   |
| <b>Employer's Name:</b>                     | SENTINELS SECURITY PVT. LTD.       |                   |
| <b>Challan Period:</b>                      | Aug-2023                           |                   |
| <b>Challan Number :</b>                     | 02023132219762                     |                   |
| <b>Challan Created Date</b>                 | 15-09-2023 06:39:57                |                   |
| <b>Challan Submitted Date</b>               | 15-09-2023 06:40:10                |                   |
| <b>Amount Paid:</b>                         | 885477.00                          |                   |
| <b>Transaction Number:</b>                  | CHN6877094                         |                   |
| <a href="#">Print</a> <a href="#">Close</a> |                                    |                   |



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 14/09/2023 18:12:

**Payment Confirmation Receipt**

|                             |                              |
|-----------------------------|------------------------------|
| TRRN No :                   | 1052309011977                |
| Challan Status :            | Payment Confirmed            |
| Challan Generated On :      | 14-SEP-2023 10:27:15         |
| Establishment ID :          | DSNHP0007453000              |
| Establishment Name :        | SENTINELS SECURITY P LTD     |
| Challan Type :              | Monthly Contribution Challan |
| Total Members :             | 5532                         |
| Wage Month :                | AUG-2023                     |
| Total Amount (Rs) :         | 1,43,95,489                  |
| Account-1 Amount (Rs) :     | 91,62,251                    |
| Account-2 Amount (Rs) :     | 2,87,969                     |
| Account-10 Amount (Rs) :    | 46,60,215                    |
| Account-21 Amount (Rs) :    | 2,85,054                     |
| Account-22 Amount (Rs) :    | 0                            |
| Payment Confirmation Bank : | State Bank of India          |
| CRN :                       | 002140923069027              |
| Payment Date :              | 14-SEP-2023                  |
| Payment Confirmation Date : | 14-SEP-2023                  |
| Total PMRPY Benefit :       | 0                            |



**GOODS AND SERVICES TAX  
PAYMENT RECEIPT**

CPIN: 23090700209510    Deposit Date : 20/09/2023    Deposit Time : 16:07:41    e-Scroll : NA

**Payment Particulars**

CIN: SBIN23090700209510    Name of Bank: STATE BANK OF INDIA    BRN: CKY0513706

**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) | 2330147  | -        | -       | -   | -      | 2330147  |
|                         | IGST(0008) | 15177719   | -        | -       | -   | -      | 15177719 |
|                         | CESS(0009) | -  | -        | -       | -   | -      | -        |
|                         | Sub-Total  | 17507866   | 0        | 0       | 0   | 0      | 17507866 |
| Delhi                   | SGST(0006) | 2330147  | -        | -       | -   | -      | 2330147  |
| Total Amount            |            | <b>19838013</b>  |          |         |     |        |          |
| Total Amount (in words) |            | <b>Rupees One Crore Ninety-Eight Lakhs Thirty-Eight Thousand Thirteen Only</b> |          |         |     |        |          |

**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 1052309011977

ECR Id 94581534

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 August 2023

|                     |             |             |              |
|---------------------|-------------|-------------|--------------|
| Total Subscribers : | EPF<br>5532 | EPS<br>5437 | EDLI<br>5532 |
| Total Wages :       | 5,75,93,790 | 5,59,42,552 | 5,70,10,717  |

| 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            | 2,87,969     | 0            | 0            | 0            | 287,969     |
| 2  | Employer's Share Of    | 22,51,018    | 0            | 46,60,215    | 2,85,054     | 0            | 7,196,287   |
| 3  | Employee's Share Of    | 69,11,233    | 0            | 0            | 0            | 0            | 6,911,233   |
| Grand Total : One Crore Forty-Three Lakh Ninety-Five Thousand Four Hundred Eighty- |                        |              |              |              |              |              | 1,43,95,489 |

(This is a system generated challan on 14-SEP-2023 10:27, 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.) -  | 1,43,95,489 |      |
| F) Total amount of uploaded ECR (D + E) ( | 1,43,95,489 |      |

