



User Login: 20000140150001018

Thursday, November 16, 2023 12:06:16 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:	Oct-2023	
Challan Number :	02023140049672	
Challan Created Date	14-11-2023 11:55:10	
Challan Submitted Date	14-11-2023 11:56:49	
Amount Paid:	735059.00	
Transaction Number:	CHO2099020	
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 14/11/2023 14:16:

Payment Confirmation Receipt

TRRN No :	1052311011040
Challan Status :	Payment Confirmed
Challan Generated On :	13-NOV-2023 16:20:58
Establishment ID :	DSNHP0007453000
Establishment Name :	SENTINELS SECURITY P LTD
Challan Type :	Monthly Contribution Challan
Total Members :	5407
Wage Month :	OCT-2023
Total Amount (Rs) :	1,44,88,747
Account-1 Amount (Rs) :	92,33,402
Account-2 Amount (Rs) :	2,89,842
Account-10 Amount (Rs) :	46,78,436
Account-21 Amount (Rs) :	2,87,067
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	State Bank of India
CRN :	002141123525570
Payment Date :	14-NOV-2023
Payment Confirmation Date :	14-NOV-2023
Total PMRPY Benefit :	0



**GOODS AND SERVICES TAX
PAYMENT RECEIPT**

CPIN: 23110700215348 Deposit Date : 20/11/2023 Deposit Time : 16:01:36 e-Scroll : NA

Payment Particulars

CIN: SBIN23110700215348 Name of Bank: STATE BANK OF INDIA BRN: CKY7230069

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)	2240991	-	-	-	-	2240991
	IGST(0008)	14971615	-	-	-	-	14971615
	CESS(0009)	-	-	-	-	-	-
	Sub-Total	17212606	0	0	0	0	17212606
Delhi	SGST(0006)	2240991	-	-	-	-	2240991
Total Amount		19453597					
Total Amount (in words)		Rupees One Crore Ninety-Four Lakhs Fifty-Three Thousand Five hundred Ninety-Seven 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 1052311011040

ECR Id 97326970

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 October 2023

Total Subscribers :	EPF 5407	EPS 5303	EDLI 5407
Total Wages :	5,79,68,459	5,61,55,428	5,74,13,405

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	2,89,842	0	0	0	289,842
2	Employer's Share Of	22,77,483	0	46,78,436	2,87,067	0	7,242,986
3	Employee's Share Of	69,55,919	0	0	0	0	6,955,919
Grand Total : One Crore Forty-Four Lakh Eighty-Eight Thousand Seven Hundred Forty-							1,44,88,747

(This is a system generated challan on 13-NOV-2023 16:20, 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.) -	1,44,88,747	
F) Total amount of uploaded ECR (D + E) (1,44,88,747	

