



User Login: 69200140150011018

Monday, October 16, 2023 2:05:43 PM

Monthly Contribution > Online Challan Status

HARYANA

Transaction Details		*Required Fields
Transaction status:	Transaction Completed Successfully	
Employer's Code No:	89200140150011018	
Employer's Name:	SENTINELS SECURITY PVT. LTD.	
Challan Period:	Sep-2023	
Challan Number:	08823138046382	
Challan Created Date:	14-10-2023 08:37:50	
Challan Submitted Date:	14-10-2023 08:40:17	
Amount Paid:	787603.00	
Transaction Number:	CHN8471393	

Print Close

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[https://www.esic.in/ESICInsurance1/RevenueOne/Monthly Contribution/ChallanDoubleVerification.aspx?userPk=INTuDUa9QIKePPkbUZF4JERGw8SZs0IH&challanNo=JUGm1Rbj4gM%3d](https://www.esic.in/ESICInsurance1/RevenueOne/Monthly%20Contribution/ChallanDoubleVerification.aspx?userPk=INTuDUa9QIKePPkbUZF4JERGw8SZs0IH&challanNo=JUGm1Rbj4gM%3d)



भारतीय श्रमिक निधि संस्था
 Employees' Provident Fund Organization
 भारतीय निधि श्रम, १४, शीकाजी काजी प्लाज़ा, नई दिल्ली - ११००६६
 Bhawshya Nidhi Bhawan, 14, Bhikaji Cama Place, New Delhi - 110066

Payment Confirmation Receipt

TRRN No :	1052310011276
Challan Status :	Payment Confirmed
Challan Generated On :	13-OCT-2023 10:17:56
Establishment ID :	DSNH-P0007453000
Establishment Name :	SENTINELS SECURITY P LTD
Challan Type :	Monthly Contribution Challan
Total Members :	5410
Wage Month :	SEP-2023
Total Amount (Rs) :	1,39,79,223
Account-1 Amount (Rs) :	89,03,230
Account-2 Amount (Rs) :	2,79,842
Account-10 Amount (Rs) :	45,19,470
Account-21 Amount (Rs) :	2,76,381
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	State Bank of India
CRN :	002131023773951
Payment Date :	13-OCT-2023
Payment Confirmation Date :	13-OCT-2023
Total PMRPY Benefit :	0

Generated On 13/10/2023 16:45:





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

TRRN 1052310011276
ECR Id 95878518
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 September 2023

	EPF	EPS	EDLI
Total Subscribers :	5410	5316	5410
Total Wages :	5,59,28,496	5,42,56,225	5,53,76,255

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	2,79,642	0	0	0	279,642
2	Employer's Share Of	21,91,880	0	45,19,470	2,76,881	0	6,988,231
3	Employee's Share Of	67,11,350	0	0	0	0	6,711,350
Grand Total : One Crore Thirty-Nine Lakh Seventy-Nine Thousand Two Hundred Twenty-							1,39,79,223

(This is a system generated challan on 13-OCT-2023 10:17, 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.) -	1,39,79,223	
F) Total amount of uploaded ECR (D + E) (1,39,79,223	



GOODS AND SERVICES TAX PAYMENT RECEIPT						
CPIN: 23100700272644		Deposit Date : 20/10/2023		Deposit Time : 15:10:58		e-Scrill : NA
Payment Particulars		CIN: SBIN23100700272644		Name of Bank: STATE BANK OF INDIA		BRN: CKY321740
Details of Taxpayer		GSTIN: 07AAGCS2330A1ZZ		E-mail Id: XXXX@XXXXXXXXXXXXXXXXXXXX.com		Mobile No.: 9XXXXXX0894
Name: SENTINELS SECURITY PRIVATE LIMITED		Delhi, 110019		Address: XXXXXXXXXXXXX		
Reason: Any other payment		Reason For Challan				
Details of Deposit (All Amount in Rs.)						
Government		Major Head		Minor Head		
Government of India		CGST(0605)		Tax		
Delhi		SGST(0006)		Interest		
Sub-Total		17486819		Penalty		
Total Amount		2478493		Fee		
Total Amount (in words)		Rupees One Crore Ninety-Nine Lakhs Sixty-Five Thousand Three hundred Twelve Only		Others		
		19965312		Total		
		2478493		Total		
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.						