



User Login: 20000140150001018

Monday, March 18, 2024 10:46:51 AM


[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:	Feb-2024	
Challan Number :	02024110579724	
Challan Created Date	15-03-2024 06:32:55	
Challan Submitted Date	15-03-2024 06:33:03	
Amount Paid:	929272.00	
Transaction Number:	CHP3559877	
Print Close		



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

TRRN 1052403013603

ECR Id 102701733

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 February 2024

Total Subscribers :	EPF 5525	EPS 5347	EDLI 5525
Total Wages :	5,76,38,568	5,53,10,659	5,71,61,896

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	2,88,193	0	0	0	288,193
2	Employer's Share Of	23,08,733	0	46,08,036	2,85,810	0	7,202,579
3	Employee's Share Of	69,16,769	0	0	0	0	6,916,769
Grand Total : One Crore Forty-Four Lakh Seven Thousand Five Hundred Forty-One							1,44,07,541

(This is a system generated challan on 14-MAR-2024 14:44, 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.) -	1,44,07,541	
F) Total amount of uploaded ECR (D + E) (1,44,07,541	



This challan is not proof of payment. To know the payment status please use "TRRN query Search" at www.epfindia.gov.in.

**GOODS AND SERVICES TAX
PAYMENT RECEIPT**

CPIN: 24030700241456 Deposit Date : 20/03/2024 Deposit Time : 18:00:04 e-Scroll : NA

Payment Particulars

CIN: SBIN24030700241456 Name of Bank: STATE BANK OF INDIA BRN: CK00AGBNQ7

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)	2352808	-	-	-	-	2352808
	IGST(0008)	15045119	-	-	-	-	15045119
	CESS(0009)	-	-	-	-	-	-
	Sub-Total	17397927	0	0	0	0	17397927
Delhi	SGST(0006)	2352808	-	-	-	-	2352808
Total Amount		19750735					
Total Amount (in words)		Rupees One Crore Ninety-Seven Lakhs Fifty Thousand Seven hundred Thirty-Five 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.



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 15/03/2024 16:18:

Payment Confirmation Receipt

TRRN No :	1052403013603
Challan Status :	Payment Confirmed
Challan Generated On :	14-MAR-2024 14:44:09
Establishment ID :	DSNHP0007453000
Establishment Name :	SENTINELS SECURITY P LTD
Challan Type :	Monthly Contribution Challan
Total Members :	6633
Wage Month :	FEB-2024
Total Amount (Rs) :	1,44,07,541
Account-1 Amount (Rs) :	92,25,502
Account-2 Amount (Rs) :	2,88,193
Account-10 Amount (Rs) :	46,08,036
Account-21 Amount (Rs) :	2,85,810
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	State Bank of India
CRN :	002150324840640
Payment Date :	15-MAR-2024
Payment Confirmation Date :	15-MAR-2024
Total PMRPY Benefit :	0

